	12/16/2019	null	36.736608	-121.687753	Enrollee - WDR
null		null	36.8998	-121.6527	Enrollee - WDR
	12/17/2019	null	36.53167	-121.40667	Enrollee - WDR
	12/17/2019	null	36.53167	-121.40667	WDR
	12/17/2019	null	36.53167	-121.40667	Enrollee - WDR
	12/17/2019	null	36.53167	-121.40667	WDR
	12/17/2019	null	36.53167	-121.40667	Enrollee - WDR
	12/17/2019	null	36.53167	-121.40667	WDR
null		null	36.764	-121.6035	Enrollee - WDR
null		null	36.764	-121.6035	Enrollee - WDR
null		null	36.762612	-121.602174	Enrollee - WDR
null		null	36.738	-121.688	Enrollee - WDR
null		null	36.620588	-121.515634	Enrollee - WDR
null		null	36.634791	-121.56906	Enrollee - WDR
null		null	36.357586	-121.255993	Enrollee - Waiver
	8/17/2020	null	36.738118	-121.686115	Enrollee - WDR
	6/22/2020	null	36.6337	-121.5696	Enrollee - WDR
	5/11/2020	null	36.642898	-121.574848	Enrollee - WDR
	5/11/2020	null	36.642698	-121.574288	Enrollee - WDR
	1/22/2020	null	36.951915	-121.69945	Enrollee - WDR
null		null	36.925531	-121.813619	Enrollee - WDR
	12/19/2019	null	35.1873	-120.59969	WDR
	12/19/2019	null	36.891758	-121.738037	Enrollee - WDR
	12/19/2019	null	35.66314	-120.53182	WDR
	12/20/2019	null	null	null	Enrollee
	12/19/2019	null	35.77509	-120.7343	WDR
null		null	36.944632	-121.712612	Enrollee - WDR
null		null	35.592493	-120.628673	Enrollee - WDR
null		null	35.59246	-120.626497	Enrollee - WDR
	3/9/2021	null	35.578271	-120.802646	Enrollee - WDR
null		Major	37.041592	-122.026715	NPDES Permit
null		Major	36.886751	-121.785478	NPDES Permit
null		null	36.326523	-121.255016	Enrollee - Waiver
	1/27/2020	null	34.48151	-120.1264	WDR
	2/24/2020	null	null	null	WDR
	2/24/2020	null	null	null	Enrollee
	1/27/2020	null	null	null	Enrollee
	1/28/2020	null	34.72461	-120.53311	WDR
	1/28/2020	null	36.82476	-121.32316	WDR
null		null	36.3298	-121.2531	Enrollee - Waiver
null		null	36.12688	-121.130767	Enrollee - Waiver
	2/24/2020	null	34.48151	-120.1264	WDR
null		null	34.51026	-120.50098	Enrollee - WDR
null		null	null	null	Enrollee
null		null	36.48957	-121.47298	WDR
	3/4/2020	null	null	null	Enrollee - WDR
null		null	36.64737	-121.70176	WDR

Agriculture
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Land Disposal Landfills
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Land Disposal Landfills
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NPDES Major
NPDES Major
Agriculture
Land Disposal Landfills
Land Disposal Landfills
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Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Agriculture
Agriculture
Land Disposal Landfills
Waste Discharge to Land (All Other)
Sanitary Sewer Overflow
Waste Discharge to Land Municipal
Land Disposal (All Other)
Waste Discharge to Land Industrial

3	39691439
3	39841733
3	39872950
3	39872951
3	39872953
3	39872954
3	39873134
3	39873135
3	39873136
3	39965016
3	40057390
3	40058001
3	40058004
3	40058009
3	40058026
3	40058031
3	40058099
3	40058100
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3	40058118
3	40255508
3	40536353
3	40799684
3	40960682
3	41045462
3	41128327
3	41129201
3	41218402
3	41359074
3	42109596
3	42369003
3	42370938
3	42676353
3	42676354
3	43296038
3	43377334
3	43377345
3	43398040
3	43684581
3	44025004
3	44025010
3	44045412
3	44051322
3	44051327
3	44051347
3	44051703
3	44078753

Rancho Los Lobos Disposal Site/OWN
California American Water Company Monterey/OWN
City Of Santa Maria/OWN
City Of Santa Maria/OWN&OPR
Salinas Valley Solid Waste Authority/OWN
Salinas Valley Solid Waste Authority/OWN
Salinas Valley Solid Waste Authority/OWN
Salinas Valley Solid Waste Authority/OWN
Monterey County Dpw/OWN
The Grass Gods/OPR
New Leaf Family Farms, Inc./OPR
Flrish Farms Cultivation Ii, Llc (Ffc2)/OPR
Qlora Group Inc./OPR
Creekside Blooms, Llc/OPR
Ckc Farms/OPR
Life Remedy Farms/OPR
Monterey Valley Pride, Llc/OPR
Monterey Valley Pride, Llc/OPR
Cea Development, Llc/OPR
Ecca Investment Partners, Llc/OPR
Fusion Development Company, Llc/OPR
Cypress Water Services/OPR
Chicago Grade/OWN
Chicago Grade/OWN
California American Water Company Monterey/OWN
Monterey Mushrooms, Inc./OWN
Spawn Mate Inc/OWN&OPR
Monterey Ocean Grown, Llc/OPR
Santa Cruz City/OPR
City Of San Luis Obispo/OWN
Us Air Force Vandenberg Air Force Base/OWN&OPR
San Benito County/OWN
G&B Family Farms Llc/OPR
Cathy Duncan/OPR
Pacific Gas & Electric Company Avila Beach/OWN
Cuyama Farms Llc/OPR
Anderson Development Sb, Llc/OPR
Pegaso, Inc./OPR
Lompoc City/OPR
Avila Beach Csd/OWN
San Luis Obispo City/OWN
Charles Doster/OPR
Scotts Valley City/OWN
Santa Cruz City/OPR
Dynegy Moss Landing Llc/OWN
Arroyo Grande City/OWN
Entrada De Paso Robles, Llc/OWN

Rancho Los Lobos Disposal Site
Las Palmas Ranch WWTP
Santa Maria Regional Waste Management Facility (Santa Maria SWDS)
IWMF at Los Flores
Jolon Road Closed Solid Waste Site
Johnson Canyon Solid Waste Site
Johnson Canyon Solid Waste Site
Crazy Horse Landfill
Lewis Road Disposal Site
The Grass Gods
New Leaf Family Farms, Inc.
FLRish Farms LLC
Bonfire Brands USA
Creekside Blooms Nursery LLC.
CKC Farms
Life Remedy Farms
Monterey Valley Pride, LLC
Monterey Valley Pride, LLC
CEA Development, LLC
ECCA Investment Partners, LLC
131-070-045
San Juan Bautista WWTP
Chicago Grade Landfill SWDS
Chicago Grade Landfill SWDS
Indian Springs STP
Monterey Mushrooms, Inc. 777 Maher Court Royal Oaks Facility
Monterey Mushroom Farms (Hall Road)
Monterey Ocean Grown Alisal
Santa Cruz WWTP
Marsh Street Bridge Replacement
Vandenberg Air Force Base Class III Landfill
John Smith Solid Waste Site
G&B Family Farms LLC
The Price Ranch
PG&E Diablo Canyon Power Plant
Route 66 Farms
Salisbury Canyon
Pegaso Farms
Lompoc City Regional Wastewater Reclamation Plant
Avila WWTP
San Luis Obispo WWTP
APN 067-171-085
Scotts Valley WWTP
Santa Cruz WWTP
Moss Landing Power Plant - NPDES
Bridge Street Bridge Rehabilitation
Entrada de Paso Robles

Land fill	Monterey	3 270305001	R3-2002-0014
Wastewater Treatment Facility	Monterey	3 271026001	R3-2006-0041
Land fill	Santa Barbara	3 420304001	R3-2007-0045
Land fill	Santa Barbara	3 420614530	R3-2014-0024
Land fill	Monterey	3 270300008	R3-2007-0022
Land fill	Monterey	3 270300007	R3-2008-0011
Land fill	Monterey	3 270918648	2015-0121-DWQ
Land fill	Monterey	3 270304001	R3-2013-0016
Land fill	Santa Cruz	3 270300004	03-0109
Cannabis Site	Santa Barbara	3_42CC419906	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC403413	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC409975	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC401882	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC405886	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC401685	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC401676	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC403432	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC403544	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC405755	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC402356	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC404238	2019-0001-DWQ
Wastewater Treatment Facility	San Benito	3 350102001	R3-2009-0019
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Wastewater Treatment Facility	Monterey	3 271002001	83-003
Food Processing	Monterey	3 275017001	00-037
Food Processing	Monterey	3 272081001	00-038
Cannabis Site	Monterey	3_27CC403642	2019-0001-DWQ
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2017-0030
Dredge/Fill Site	San Luis Obispo	34018WQ24	null
Land fill	Santa Barbara	3 420306001	04-0151
Land fill	San Benito	3 350300001	R3-2013-0047
Cannabis Site	Santa Barbara	3_42CC403930	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC406801	2019-0001-DWQ
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009
Cannabis Site	Santa Barbara	3_42CC427353	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC429899	2019-0001-DWQ
Cannabis Site	San Luis Obispo	3_40CC415934	2019-0001-DWQ
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2011-0211
Wastewater Treatment Facility	San Luis Obispo	3 400101001	R3-2017-0025
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2014-0033
Cannabis Site	San Luis Obispo	null	2019-0001-DWQ
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2013-0001
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2017-0030
Power Plant	Monterey	3 272011001	R3-2020-0031
Dredge/Fill Site	San Luis Obispo	34018WQ12	null
Dredge/Fill Site	San Luis Obispo	34015WQ13	null

LFNONOPER	B Type compliance inspection	null	1/16/2020	1/16/2020
WDRMUNILRG	A Type compliance inspection	null	6/25/2019	6/25/2019
LFOPER	B Type compliance inspection	null	1/22/2020	1/22/2020
LFOPER	B Type compliance inspection	null	1/22/2020	1/22/2020
LFNONOPER	B Type compliance inspection	null	3/11/2020	3/11/2020
LFOPER	B Type compliance inspection	null	3/11/2020	3/11/2020
LFOPER	B Type compliance inspection	null	3/11/2020	3/11/2020
LFNONOPER	B Type compliance inspection	null	3/11/2020	3/11/2020
LFNONOPER	B Type compliance inspection	null	3/11/2020	3/11/2020
IRRICANNABIS	B Type compliance inspection	null	9/4/2019	9/4/2019
IRRICANNABIS	B Type compliance inspection	null	2/24/2020	2/24/2020
IRRICANNABIS	B Type compliance inspection	null	2/24/2020	2/24/2020
IRRICANNABIS	B Type compliance inspection	null	2/24/2020	2/24/2020
IRRICANNABIS	B Type compliance inspection	null	2/28/2020	2/28/2020
IRRICANNABIS	B Type compliance inspection	null	2/28/2020	2/28/2020
IRRICANNABIS	B Type compliance inspection	null	2/28/2020	2/28/2020
IRRICANNABIS	B Type compliance inspection	null	3/12/2020	3/12/2020
IRRICANNABIS	B Type compliance inspection	null	3/12/2020	3/12/2020
IRRICANNABIS	B Type compliance inspection	null	3/12/2020	3/12/2020
IRRICANNABIS	B Type compliance inspection	null	3/12/2020	3/12/2020
IRRICANNABIS	B Type compliance inspection	null	9/4/2019	9/4/2019
NPDMUNILRG	Complaint inspection	null	10/18/2016	10/18/2016
LFOPER	B Type compliance inspection	null	7/6/2020	7/6/2020
LFOPER	B Type compliance inspection	null	7/24/2020	7/24/2020
WDRMUNIOTH	A Type compliance inspection	null	6/25/2019	6/25/2019
WDRINDFP	A Type compliance inspection	null	1/10/2017	1/10/2017
WDRINDFP	A Type compliance inspection	null	1/10/2017	1/10/2017
IRRICANNABIS	B Type compliance inspection	null	3/12/2020	3/12/2020
NPDMUNILRG	B Type compliance inspection	null	11/15/2019	11/15/2019
CERFILLEXC	B Type compliance inspection	Evaluation Inspection	11/9/2020	11/9/2020
LFNONOPER	B Type compliance inspection	Evaluation Inspection	9/30/2020	9/30/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	9/29/2020	9/29/2020
IRRICANNABIS	B Type compliance inspection	Evaluation Inspection	10/21/2020	10/21/2020
IRRICANNABIS	B Type compliance inspection	Evaluation Inspection	10/21/2020	10/21/2020
NPDINDLRG	B Type compliance inspection	Evaluation Inspection	3/1/2021	3/1/2021
IRRICANNABIS	B Type compliance inspection	Evaluation Inspection	2/18/2021	2/18/2021
IRRICANNABIS	B Type compliance inspection	Evaluation Inspection	2/18/2021	2/18/2021
IRRICANNABIS	B Type compliance inspection	Evaluation Inspection	3/10/2021	3/10/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	3/25/2021	3/25/2021
NPDMUNIOTH	B Type compliance inspection	Evaluation Inspection	5/7/2021	5/7/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	5/7/2021	5/7/2021
IRRICANNABIS	B Type compliance inspection	Evaluation Inspection	4/19/2021	4/19/2021
NPDMUNIOTH	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021
NPDINDLRG	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021
CERFILLEXC	Complaint inspection	Evaluation Inspection	12/2/2020	12/2/2020
CERFILLEXC	Complaint inspection	Focused Inspection	3/8/2021	3/8/2021

Performed	Niles, Dan	N
Performed	Olmos, Kristina	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Dickenson, Gary	N
Performed	Lemoine, Leah	Y
Performed	Lemoine, Leah	Y
Performed	Lemoine, Leah	N
Performed	Mello, Thomas	N
Performed	Mello, Thomas	N
Performed	Mello, Thomas	N
Performed	Lemoine, Leah	Y
Performed	Lemoine, Leah	Y
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Dickenson, Gary	Y
Performed	Fischer, Jim	N
Performed	Haserot, Jordan	N
Performed	Haserot, Jordan	N
Performed	Mustain, Erin	N
Performed	North, Jill	N
Performed	North, Jill	N
Performed	Lemoine, Leah	Y
Performed	Von Langen, Peter	N
Performed	Cassady, Mark	N
Performed	Smaira, Nicholas	N
Performed	Smaira, Nicholas	N
Performed	Bucci, Alyssa	N
Performed	Bucci, Alyssa	N
Performed	Von Langen, Peter	N
Performed	Bucci, Alyssa	N
Performed	Bucci, Alyssa	N
Performed	Bucci, Alyssa	N
Performed	Von Langen, Peter	N
Performed	Disimone, Katie	N
Performed	Disimone, Katie	N
Performed	Bucci, Alyssa	Y
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Cassady, Mark	N
Performed	Hicks, Kathleen	N

Routine compliance inspection and wet weather inspection for compliance with stormwater pollution prevention plan.
Erin Mustain (SWB, OE) and KOlmos conducted inspection. While driving to facility we witnessed over application of rec
See general notes.
See general notes.
LF inspection & Industrial SW inspection. See general notes.
See general notes.
See general notes.
See general notes.
Final cover is well vegetated, no differential settlement observed, and concrete v-ditches are clean and free of debris or
The disturbed area of cannabis cultivation-related activities was 1.73 acres; site does not meet classification as Tier 1. Pil
Violations including sedimentation of stormwater conveyance, improper chemical storage, and unauthorized RO waste d
Unauthorized RO waste discharge was observed. In addition, the operator needed to do the following to come into com
Staff observed one location where the standards detailed in the Cannabis Policy was not met. There was accumulated s
This purpose of this site visit was to discuss greenhouse retrofit options so that the greenhouse will meet the definition c
Unauthorized RO waste discharge was observed. Second, there were a few locations where the standards detailed in the
Unauthorized RO waste discharge was observed. Second, there were a few locations where the standards detailed in the
See insp. report.
See insp. report
No violations observed.
No violations observed.
Violation of minimum riparian setback requirement from Class II/III watercourses; spoils piles and spent growth medium
Site inspection was in response to an operator certification investigation based on complaint. Permit compliance issues
Inspection of the Module 6B Phase 2 subgrade and the Phase 1 Partial Final closure. The subgrade looked good and the p
Conducted an inspection of the Module 6B Phase 2 slope liner project. Part of the slope already had 40 mil HDPE, GCL, ar
Sludge blankets visible in the clarifiers, chlorine contact chamber, and the final clarifier.
Jill North inspected Maher Court Monterey Mushrooms. Weather was sprinkling with a previous three days of rain (3.33
Jill North inspected Hall Road Monterey Mushrooms. Weather was cloudy with a previous three days of rain (3.33 inches
See inspection Report
Facility appeared well maintained and in compliance with existing order.
Inspected offsite mitigation area and met with SLO Land Conservancy. Program for invasive species control looks good. A
t weather and closure construction inspection. Construction activity in phase 3B of the closure appeared consistent with
Central Coast Water Board staff (Staff) meet with Waste Connections, Inc. (WCI) representatives to conduct the final insp
Fertilizer storage and mixing area lacked secondary containment. See inspection report for more details.
Raised beds intended for cannabis cultivation were within the 100 foot riparian setback of an intermittent stream. No cul
Accompanied by PG&E staff Bryan Cunningham and Ninah Hartley for annual compliance inspection. Inspected the inter
See inspection report.
See inspection report.
see inspection report
Met with Dr. Chon, Brian Stevens, and Julie Moore for unannounced compliance inspection. The inspection included the
Facility is in good condition and operations are in compliance with permit expectations. The effluent quality appeared as
Facility is undergoing major upgrade construction project. Nearly entire facility area is affected by the disturbance, howe
see inspection report
Inspected the facility alone as I could see that Kati King was on a work call in her office. I inspected from the headworks
Met with Anne Hogan and was accompanied by Akin Babatola during the inspection of the facility. Looked at recently up
Inspected the facility with Operations Manager, David Skelskey. We inspected the intakes and screens of the existing fac
Observations of site conditions showed minor slope erosion adjacent to placed RSP, a small area below RSP where sedim
Inspection in response to high onsite turbidity and proposed dewatering. Dewatering at Dam #2 to an upland area will be

	3/16/2020	null	null	null	WDR
	7/29/2020	null	36.6126	-121.65588	WDR
	3/30/2020	null	34.952556	-120.383313	WDR
	3/30/2020	null	34.822222	-120.348333	WDR
	3/30/2020	null	null	null	WDR
	3/30/2020	null	36.53167	-121.40667	WDR
	3/30/2020	null	36.53167	-121.40667	Enrollee - WDR
	3/30/2020	null	36.80657	-121.61979	WDR
	3/30/2020	null	null	null	WDR
null		null	35.007581	-120.14533	Enrollee - WDR
	7/16/2020	null	36.625308	-121.549171	Enrollee - WDR
	8/17/2020	null	36.62705	-121.501335	Enrollee - WDR
null		null	36.6282	-121.5474	Enrollee - WDR
null		null	34.414382	-119.553744	Enrollee - WDR
null		null	34.4102	-119.5105	Enrollee - Waiver
null		null	34.4112	-119.5102	Enrollee - Waiver
	8/17/2020	null	36.645717	-121.578485	Enrollee - WDR
null		null	36.622362	-121.553532	Enrollee - WDR
null		null	36.645849	-121.578718	Enrollee - WDR
null		null	36.608	-121.5512	Enrollee - WDR
	5/1/2020	null	35.014138	-120.187754	Enrollee - WDR
	6/1/2020	Minor	36.849475	-121.544972	NPDES Permit
	7/7/2020	null	35.5188	-120.640265	WDR
	7/24/2020	null	35.5188	-120.640265	WDR
	7/29/2020	null	36.60091	-121.63717	WDR
	8/4/2020	null	36.832532	-121.660061	WDR
	8/4/2020	null	36.86457	-121.7201	WDR
null		null	36.645719	-121.578278	Enrollee - WDR
null		Major	36.961587	-122.030999	NPDES Permit
null		null	35.28093	-120.659088	401 Certification
null		null	34.72461	-120.53311	WDR
null		null	36.82476	-121.32316	WDR
null		null	34.80991	-120.267181	Enrollee - WDR
	1/22/2021	null	34.750987	-120.251424	Enrollee - WDR
null		Major	35.211541	-120.855275	NPDES Permit
	3/16/2021	null	34.897642	-119.596442	Enrollee - WDR
	3/16/2021	null	34.897486	-119.658571	Enrollee - WDR
	3/18/2021	null	35.336126	-120.398772	Enrollee - WDR
null		Major	34.66213	-120.483039	NPDES Permit
null		Minor	35.18224	-120.73327	NPDES Permit
null		Major	35.256328	-120.673299	NPDES Permit
	5/11/2021	null	35.30018	-120.79992	Unregulated
null		Major	37.041592	-122.026715	NPDES Permit
null		Major	36.961587	-122.030999	NPDES Permit
null		Major	36.804811	-121.77953	NPDES Permit
null		null	35.122592	-120.57865	401 Certification
	5/17/2021	null	35.655675	-120.625894	401 Certification

Land Disposal Landfills
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
NPDES Individual Minor
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Waste Discharge to Land Industrial
Waste Discharge to Land Industrial
Agriculture
NPDES Major
401 Certification/Wetlands
Land Disposal Landfills
Land Disposal Landfills
Agriculture
Agriculture
NPDES Major
Agriculture
Agriculture
Agriculture
NPDES Major
NPDES Individual Minor
NPDES Major
Agriculture
NPDES Major
NPDES Major
NPDES Major
401 Certification/Wetlands
401 Certification/Wetlands

3 44147409
3 44164688
3 44218655
3 44218659
3 44219689
3 44228173
3 44260735
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3 44964709
3 44964750
4 S1733950
4 S2020592
4 S2023493
4 S2024338
4 S2024368
4 S2024369
4 S2024370
4 S2024371
4 S2024377

Cemex Usa/OWN
San Miguelito Mutual Water Company/OWN
Waste Connections Inc/OWN
Santa Barbara County Pwd/OWN&OPR
Lompoc City/OWN
Cypress Ridge Sewer Co/OPR
Canyon Crest Mutual Water Company/OWN
City Of Santa Maria/OWN
Salinas Valley Solid Waste Authority/OWN
Monterey County Dpw/OWN
Salinas Valley Solid Waste Authority/OWN
Salinas Valley Solid Waste Authority/OWN
Flesco General Partnership/OWN
Salinas Valley Solid Waste Authority/OWN
Carpinteria Sd/OWN
Santa Barbara City Pwd/OWN
Rancho Colina Mh Estates Stp/OWN
Reynolds Resorts - Avila Beach/OWN
null
South San Luis Obispo Csd/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Ca Dept Of Mental Health/OWN
B. Goodrow Inc/OWN
City Of Paso Robles/OWN
Waste Connections Inc/OWN
Keith Day Company, Inc./OWN&OPR
Chicago Grade/OWN
Monterey County Dpw/OWN&OPR
Us Army Reserve California National Guard San Luis Obispo/OWN
Mission Hills Csd/OWN
Engel & Gray, Inc./OWN
Cypress Water Services/OPR
Cypress Water Services/OPR
Gabreal And Marcus Mathias Franklin/OWN&OPR
Carole I Lange/OWN&OPR
Aaron J Patch And April C Martinez/OWN&OPR
Anna Adlerbert And Marvin Lawrence/OWN&OPR
Moon John Leonard Iii Tr/OWN&OPR
Haddicks Towing Inc
Crossfields Products
West Coast Auto Parts INc
AGS Median LLC
Television Center Incorporated
Hayden Higuera Properties LLC
Jeffrey Kaplan
Recycle America Alliance
Oxy Long Beach Inc

Cemex Davenport Cement Plant CKD Landfills
San Miguelito Wild Cherry Canyon
Cold Canyon Landfill Inc.
Tajiguas Solid Waste Site
Lompoc Solid Waste Disp Site
Cypress Ridge Sewer Facility
Canyon Crest
Santa Maria Regional Waste Management Facility (Santa Maria SWDS)
Jolon Road Closed Solid Waste Site
Lewis Road Disposal Site
Johnson Canyon Solid Waste Site
Crazy Horse Landfill
Mesa Dunes Mobile Home Estates
Johnson Canyon Solid Waste Site
Carpinteria SD WWTP
El Estero Water Resource Center NPDES
Rancho Colina MH Estates STP
Ocean Canyon Camping Resort / Avila-Pismo Beach KOA
APN 131-200-034
South San Luis Obispo SD WWTP
California Men's Colony WWTP
Atascadero State Hospital
North County Compost
Paso Robles Annual Flood Contorl and Fire Fuel Load Reduction
Cold Canyon Landfill Inc.
Gabilan Ag Services
Chicago Grade Landfill SWDS
Chualar WWTP
Camp San Luis Solid Waste Site
Mission Hills La Purisima WWTP
Engel & Gray Regional Composting
King City Domestic WWTF
King City Industrial WWTF
Gabreal and Marcus Mathias Franklin Property
Carol I Lange Property
Aaron J Patch and April C Martinez Property
Anna Adlerbert and Marvin Lawrence Property
Moon John Leonard III TR Property
Haddick S Towing Inc
Crossfield Products Torrance Plant
West Coast Auto Parts Inc
Meridian
Television Center Parking Facility
Higuera Street Parking Structure
620 & 518 Stone Canyon Rd
RAA Los Angeles Express
Pico Infrastructure Project

Land fill	Santa Cruz	3 442004001	R3-2018-0001
Wastewater Treatment Facility	San Luis Obispo	3 401021001	95-057
Land fill	San Luis Obispo	3 400310001	R3-2015-0021
Land fill	Santa Barbara	3 420301003	R3-2010-0006
Land fill	Santa Barbara	3 420305001	03-0014
Wastewater Treatment Facility	San Luis Obispo	3 401076001	97-066
Domestic Site NEC	San Luis Obispo	3 409707001	97-104
Land fill	Santa Barbara	3 420304001	R3-2007-0045
Land fill	Monterey	3 270300008	R3-2007-0022
Land fill	Santa Cruz	3 270300004	03-0109
Land fill	Monterey	3 270300007	R3-2008-0011
Land fill	Monterey	3 270304001	R3-2013-0016
Mobile Home Park	San Luis Obispo	3 401020001	94-042
Land fill	Monterey	3 270918648	2015-0121-DWQ
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2017-0032
Wastewater Treatment Facility	Santa Barbara	3 420108001	R3-2019-0046
Wastewater Treatment Facility	San Luis Obispo	3 401019001	87-110
Campground	San Luis Obispo	3 401005001	87-102
Cannabis Site	Santa Barbara	null	null
Wastewater Treatment Facility	San Luis Obispo	3 400111001	R3-2019-0002
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2020-0005
Wastewater Treatment Facility	San Luis Obispo	3 400801001	01-002
Composting Facility	San Luis Obispo	3 401116584	2015-0121-DWQ
Dredge/Fill Site	San Luis Obispo	3 400621875	R3-2021-0012
Land fill	San Luis Obispo	3 400310001	R3-2015-0021
Composting Facility	Monterey	3 270816573	2015-0121-DWQ
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Wastewater Treatment Facility	Monterey	3 270103001	01-038
Land fill	San Luis Obispo	3 400301001	R3-2004-0006
Wastewater Treatment Facility	Santa Barbara	3 420114004	R3-2019-0042
Composting Facility	Santa Barbara	3 420118623	2015-0121-DWQ
Wastewater Treatment Facility	Monterey	3 270106001	91-005
Food Processing	Monterey	3 272100001	91-084
Cannabis Site	Monterey	null	null
Cannabis Site	Monterey	null	null
Cannabis Site	Monterey	null	null
Cannabis Site	Monterey	null	null
Cannabis Site	Monterey	null	null
Facility	Los Angeles	4 19I003791	2014-0057-DWQ
Facility	Los Angeles	4 19I020093	2014-0057-DWQ
Facility	Los Angeles	4 19I019679	2014-0057-DWQ
Facility	Ventura	4 56C352303	2009-0009-DWQ
Facility	Los Angeles	4 19C371192	2009-0009-DWQ
Facility	Los Angeles	4 19C365373	2009-0009-DWQ
Facility	Los Angeles	4 19C349984	2009-0009-DWQ
Facility	Los Angeles	4 19I019847	2014-0057-DWQ
Facility	Los Angeles	4 19C361724	2009-0009-DWQ

LFNONOPER	B Type compliance inspection	Evaluation Inspection	4/5/2021	4/5/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	5/20/2021	5/20/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	5/25/2021	5/25/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	5/20/2021	5/20/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	5/20/2021	5/20/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	5/26/2021	5/26/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	6/1/2021	6/1/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	5/28/2021	5/28/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	6/2/2021	6/2/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	6/2/2021	6/2/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	6/2/2021	6/2/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	6/2/2021	6/2/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	6/11/2021	6/11/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	6/2/2021	6/2/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	6/15/2021	6/15/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	6/15/2021	6/15/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	6/18/2021	6/18/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	6/25/2021	6/25/2021
IRRICANNABIS	B Type compliance inspection	Evaluation Inspection	4/30/2021	4/30/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	6/29/2021	6/29/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	5/26/2021	5/26/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	7/8/2021	7/8/2021
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	7/20/2021	7/20/2021
WDRMUNIENROTH	B Type compliance inspection	Evaluation Inspection	8/2/2021	8/2/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	7/29/2021	7/29/2021
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	8/3/2021	8/3/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	8/3/2021	8/3/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	8/3/2021	8/3/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	8/5/2021	8/5/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	7/15/2021	7/15/2021
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	8/10/2021	8/10/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	7/13/2021	7/13/2021
WDRINDFP	B Type compliance inspection	Evaluation Inspection	7/13/2021	7/13/2021
IRRICANNABIS	Miscellaneous inspection	Focused Inspection	8/12/2021	8/12/2021
IRRICANNABIS	Miscellaneous inspection	Focused Inspection	8/12/2021	8/12/2021
IRRICANNABIS	Miscellaneous inspection	Focused Inspection	8/12/2021	8/12/2021
IRRICANNABIS	Miscellaneous inspection	Focused Inspection	8/13/2021	8/13/2021
IRRICANNABIS	Miscellaneous inspection	Focused Inspection	8/13/2021	8/13/2021
INDSTW	B Type compliance inspection	null	3/2/2015	3/2/2015
INDSTW	Follow-up inspection (enforce)	null	4/8/2015	4/8/2015
INDSTW	Follow-up inspection (enforce)	null	5/28/2015	5/28/2015
CONSTW	NOT Inspection	null	1/7/2015	1/7/2015
CONSTW	NOT Inspection	null	1/8/2015	1/8/2015
CONSTW	NOT Inspection	null	1/8/2015	1/8/2015
CONSTW	NOT Inspection	null	1/8/2015	1/8/2015
INDSTW	NOT Inspection	null	1/8/2015	1/8/2015
CONSTW	NOT Inspection	null	1/9/2015	1/9/2015

Performed	Fletcher, Martin	N
Performed	Bishop, James	N
Performed	Haserot, Jordan	N
Performed	Haserot, Jordan	N
Performed	Haserot, Jordan	N
Performed	Bishop, James	N
Performed	Bishop, James	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Bishop, James	N
Performed	Fletcher, Martin	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Bishop, James	N
Performed	Bishop, James	N
Performed	Bucci, Alyssa	Y
Performed	Lemoine, Leah	N
Performed	Disimone, Katie	N
Performed	Bishop, James	N
Performed	Haserot, Jordan	N
Performed	Hicks, Kathleen	N
Performed	Haserot, Jordan	N
Performed	Haserot, Jordan	N
Performed	Haserot, Jordan	N
Performed	Olmos, Kristina	N
Performed	Haserot, Jordan	N
Performed	Lemus, Mark	N
Performed	Haserot, Jordan	N
Performed	Olmos, Kristina	N
Performed	Olmos, Kristina	N
Performed	Yearout, Casey	N
Performed	Yearout, Casey	N
Performed	Yearout, Casey	N
Performed	Bucci, Alyssa	N
Performed	Bucci, Alyssa	N
Performed	Liu, Wendy	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N

Attended final closure pre-construction meeting. See general notes.
Treatment plant appeared to be in good working order with no foul odors present. There is a potential threat to the integ
Routine inspection. No issues noted on the day of the inspection.
Routine inspection. No issues noted during the inspection.
Western channel still has issues with erosion. The upper basin still is not lined and contained water. There was a strong g
Treatment plant was in good working order and producing good quality effluent. However, infrastructure appeared to be
A few of the risers for the leachfield were broken and were uncapped. Some of the risers did not have secure caps and w
Waste disposal and diversion areas well managed. See general notes and inspection reports for additional discussion an
Final cover recently track walked. New animal burrows observed in several localized areas. Discharger to evaluate and r
Final cover is in good shape. Flare operating. See general notes and inspection report for additional comments.
Disposal and diversion areas well managed. Discharger is planning to implement partial final closure for the site (under r
Differential settlement around landfill gas extraction wells. Repairs scheduled to begin in June and will take several wee
Facility appeared to be in good working order. Staff explained to the discharger that they would need to enroll in general
No significant issues. Discharger is currently composting with potable water ,but may use compost wastewater in the fut
Met with Mark Bennett for compliance inspection. Effluent quality appeared clear and facility appears to be clean and w
Inspected the facility with Todd Heldoorn and met with Gaylen Faire prior to the inspection. The effluent was clear and t
Large sludge pile observed (many cubic yards) on ground in close proximity to ephemeral watercourse. Sludge disposal a
Septic tanks appeared to be in poor condition and likely approaching end of life. Some of the tanks were missing inlet T. S
see inspection report
To be included in final report
To be included in Final Report
See Inspection Report
Inspection of construction for basin 1 and 2. No issues were noted on the day of the inspection.
Met with the City Fire Department and Althouse and Meade to discuss progress of maintenance activities so far for 2021
Inspection of the Module 11B liner project. No issues were noted on the day of the inspection.
Inspection during liner installation within Pond A. Recently they placed clay in the drainage ditches and regraded the nor
Inspection of the sub-grade prior to liner installation for Phase 6(B)-3. No issues were noted on the day of the inspection.
See GT for Inspection Report.
Inspection of the recent cover repairs and concrete ditch repairs done at the Landfill. No issues were noted on the day of
See GT for inspection report
Inspection during the installation of the pond liner system. I noted concerns with the subsurface of the ponds and low sp
See GT for inspection report
See GT for inspection report
Active cannabis cultivation with cultivation-related waste, human waste, pesticides and fertilizers stored unprotected fro
Active cannabis cultivation with cultivation-related waste, and fuels stored unprotected from discharge into the environr
Active cannabis cultivation in areas where the hill slope was excavated for a graded flat area.
Unpermitted active cannabis cultivation.
Unpermitted active cannabis cultivation. Cultivation-related wastes and fuels were stored unprotected from discharge in
Permittee provides towing and vehicle washing and repair services. All the vehicle painting, washing and repairing are c
On April 8, 2015, I met with Mr. Bill Beach at 3000 East Harcourt Street facility due to a returned/undeliverable Regional
The permittee was not at this location. A new company has been operating since two weeks ago (per the operator). The
Construction had ended and the site had been landscaped.
The construction project of the Television Center Parking Facility was completed and the new facility was occupied. Phot
The construction project of the Higuera Street Parking Structure facility was completed and the new facility was occupiec
The construction project was in progress. Landscaping and other outside work was uncompleted. Several contractors we
The industrial activities of Recycling America Alliance, Los Angeles Express site has been ceased. The site was under clear
The construction project of the Pico Infrastructure Project was completed. The new water pipe line and power lines at th

	5/24/2021	null	null	null	WDR
	6/3/2021	null	35.19498	-120.75857	WDR
	5/27/2021	null	35.1873	-120.59969	WDR
	5/27/2021	null	34.48151	-120.1264	WDR
	5/27/2021	null	34.62555	-120.48298	WDR
null		null	35.062556	-120.577322	WDR
null		null	35.13320548	-120.5550981	WDR
	6/7/2021	null	34.952556	-120.383313	WDR
	6/7/2021	null	null	null	WDR
	6/7/2021	null	null	null	WDR
	6/7/2021	null	36.53167	-121.40667	WDR
	6/7/2021	null	36.80657	-121.61979	WDR
null		null	35.07683	-120.58917	WDR
	6/16/2021	null	36.53167	-121.40667	Enrollee - WDR
null		Major	34.392202	-119.518033	NPDES Permit
null		Major	34.417606	-119.68567	NPDES Permit
null		null	35.39066	-120.83933	WDR
null		null	35.181656	-120.704004	WDR
	6/30/2021	null	34.98865	-120.20846	Unregulated
null		Major	35.101266	-120.625755	NPDES Permit
null		Major	35.325258	-120.694642	NPDES Permit
null		null	35.46305	-120.63514	WDR
	7/21/2021	null	35.457231	-120.473242	Enrollee - WDR
	8/9/2021	null	35.6429	-120.6685	WDR
	8/2/2021	null	35.1873	-120.59969	WDR
	8/4/2021	null	36.7133	-121.76667	Enrollee - WDR
	8/4/2021	null	35.5188	-120.640265	WDR
null		null	36.55221	-121.54175	WDR
	8/9/2021	null	null	null	Enrollee
null		null	34.68947	-120.43185	WDR
	8/12/2021	null	null	null	Enrollee - WDR
null		null	36.218	-121.15328	WDR
null		null	36.21715	-121.15247	WDR
null		null	36.39759	-121.85318	Unregulated
null		null	36.39661	-121.84604	Unregulated
null		null	36.39293	-121.83001	Unregulated
null		null	36.35613	-121.81697	Unregulated
null		null	36.36018	-121.86954	Unregulated
null		null	34.02835	-117.9656	Industrial
null		null	33.85366	-118.29924	Industrial
null		null	34.25267	-118.39711	Industrial
null		null	34.246895	-119.174027	Construction
null		null	34.08866	-118.32933	Construction
null		null	34.02181	-118.38147	Construction
null		null	34.08333	-118.44306	Construction
null		null	33.97474	-118.26292	Industrial
null		null	33.7695	-118.2066	Construction

Land Disposal Landfills
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Land Disposal Landfills
NPDES Major
NPDES Major
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Agriculture
NPDES Major
NPDES Major
Waste Discharge to Land Municipal
Land Disposal (All Other)
Waste Discharge to Land (All Other)
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Waste Discharge to Land Municipal
Land Disposal Landfills
Waste Discharge to Land Municipal
Land Disposal (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Industrial
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Stormwater Industrial
Stormwater Industrial
Stormwater Industrial
Stormwater Construction
Stormwater Construction
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Stormwater Construction
Stormwater Industrial
Stormwater Construction

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4 S2024578

Centinela Valley Union High School District
Nova Delux Inc
Riverpark Legacy LLC
CalAtlantic Homes
Los Angeles County Department of Public Works
Chevron Environmental Management Company
Los Angeles County Department of Public Works
Norlaine Inc dba Patina V
TRI Pointe Homes LLC
I De L Auto Dismantling
Miguels Auto Dismantling
TRI Pointe Homes LLC
Brookfield Rosedale LLC
First Transit Inc
eWaste Center Inc
Not available - Nonfiler Organization
City of Commerce
El Rancho Unified School District
City of Pico Rivera
Robert Offer Trustee of The MB Living Trust
Hearthstone Multi Asset Entity C LP
Hearthstone Multi Asset Entity C LP
Hearthstone Multi Asset Entity C LP
Hearthstone Multi Asset Entity C LP
Hollandia Produce
Corona Riverpark
AvalonBay Communities
Lennar Homes of California Inc
Lennar Homes of California Inc
Lennar Homes of California Inc
Argent LLC
PI Bell Parcel 1 LLC
City Ventures Homebuilding Inc
Daniels Western Meat Packers
GWS Wholesale Nursery & Supply Inc
Shapell Industries Inc
Christopher Development Group Inc
Nestle USA Prepared Food Div I
Amgen Inc
Retail Banking
Ventura County Harbor Department
Navigation Systems Division
Northrop Grumman Systems Corp
Romero Cyn, LLC
William S Hart Union High School District
Catellus Valencia LLC
Green Hills Memorial Park

Hawthorne High School
Nova Deluxe Inc
Riverpark
Riverpark Daybreak Celadon Ave Collage Waypointe
Avocado Heights Multiuse Trail
Pacific Coast Pipeline Site
Brackett Field Airport North Side Helipads
Norlaine Inc Dba Patina V
Tamarind Lane
I De L Auto Dismantling
Miguels Auto Dismantling
Tamarind Lane 2
Tr 66141 Lot 16 thru 19
First Transit Inc 55580
eWaste Center Inc
Los Angeles Motorcycle Salvage
Rosini Rosewood Street Rehabilitation
Rio Vista Park
Smith Community Park
Bel Air Residence
Bridges
Bridges Phase 1B Residential
Phase 2
Nature Park
Rose Ave Development
Westerly
Bonita Canyon Gateway Phase2
Toscana
Claridad
Classics
Proposed Warehouse and Office Building
Parcel H
Glendora Station
Daniels Western Meat Packers inc
G W S Wholesale Nursery & Supply Inc
Rancho Conejo TO
Wisteria
Nestle Usd Prepared Food Div I
Amgen Auto NPL
Chase Ventu & Hillcrest
Boat Launch Ramp Replacement Project
Navigation Systems Division
Northrop Grumman Systems Corp
Parcels 1 and 4 PM 67132
Castaic Area High School
PM 60030
27501 S Western Ave

Facility	Los Angeles	4 19C363955	2009-0009-DWQ
Facility	Los Angeles	4 19IN602763	2014-0057-DWQ
Facility	Ventura	4 56C318391	2009-0009-DWQ
Facility	Ventura	4 56C337542	2009-0009-DWQ
Facility	Los Angeles	4 19C366830	2009-0009-DWQ
Facility	Ventura	4 56C369043	2009-0009-DWQ
Facility	Los Angeles	4 19C369125	2009-0009-DWQ
Facility	Los Angeles	4 19I018575	2014-0057-DWQ
Facility	Los Angeles	4 19C362513	2009-0009-DWQ
Facility	Los Angeles	4 19I018854	2014-0057-DWQ
Facility	Los Angeles	4 19I017318	2014-0057-DWQ
Facility	Los Angeles	4 19C366210	2009-0009-DWQ
Facility	Los Angeles	4 19C365740	2009-0009-DWQ
Facility	Los Angeles	4 19I023799	2014-0057-DWQ
Facility	Los Angeles	4 19I024573	2014-0057-DWQ
Facility	Los Angeles	4 19IN602766	2014-0057-DWQ
Facility	Los Angeles	4 19C366834	2009-0009-DWQ
Facility	Los Angeles	4 19C364348	2009-0009-DWQ
Facility	Los Angeles	4 19C364346	2009-0009-DWQ
Facility	Los Angeles	4 19C360257	2009-0009-DWQ
Facility	Ventura	4 56C356235	2009-0009-DWQ
Facility	Ventura	4 56C362124	2009-0009-DWQ
Facility	Ventura	4 56C367028	2009-0009-DWQ
Facility	Ventura	4 56C365746	2009-0009-DWQ
Facility	Ventura	4 56C368860	2009-0009-DWQ
Facility	Ventura	4 56C355554	2009-0009-DWQ
Facility	Los Angeles	4 19C366692	2009-0009-DWQ
Facility	Los Angeles	4 19C364950	2009-0009-DWQ
Facility	Los Angeles	4 19C368814	2009-0009-DWQ
Facility	Los Angeles	4 19C368183	2009-0009-DWQ
Facility	Los Angeles	4 19C367317	2009-0009-DWQ
Facility	Los Angeles	4 19C368720	2009-0009-DWQ
Facility	Los Angeles	4 19C363432	2009-0009-DWQ
Facility	Los Angeles	4 19C362868	2009-0009-DWQ
Facility	Los Angeles	4 19I018525	2014-0057-DWQ
Facility	Ventura	4 56C300570	2009-0009-DWQ
Facility	Los Angeles	4 19C364495	2009-0009-DWQ
Facility	Los Angeles	4 19I017501	2014-0057-DWQ
Facility	Ventura	4 56C369892	2009-0009-DWQ
Facility	Ventura	4 56C361541	2009-0009-DWQ
Facility	Ventura	4 56C365634	2009-0009-DWQ
Facility	Los Angeles	4 19I001400	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000708	2014-0057-DWQ
Facility	Los Angeles	4 19C358813	2009-0009-DWQ
Facility	Los Angeles	4 19C371598	2009-0009-DWQ
Facility	Los Angeles	4 19C370065	2009-0009-DWQ
Facility	Los Angeles	4 19C309326	2009-0009-DWQ

CONSTW	NOT Inspection	null	1/9/2015	1/9/2015
INDSTW	Non-File Inspection	null	1/8/2015	1/8/2015
CONSTW	B Type compliance inspection	null	1/6/2015	1/6/2015
CONSTW	B Type compliance inspection	null	1/7/2015	1/7/2015
CONSTW	NOT Inspection	null	1/8/2015	1/8/2015
CONSTW	NOT Inspection	null	1/7/2015	1/7/2015
CONSTW	NOT Inspection	null	1/8/2015	1/8/2015
INDSTW	NOT Inspection	null	1/8/2015	1/8/2015
CONSTW	NOT Inspection	null	1/8/2015	1/8/2015
INDSTW	Follow-up inspection (enforce)	null	1/12/2015	1/12/2015
INDSTW	Follow-up inspection (enforce)	null	1/12/2015	1/12/2015
CONSTW	NOT Inspection	null	1/8/2015	1/8/2015
CONSTW	NOT Inspection	null	1/8/2015	1/8/2015
INDSTW	NOT Inspection	null	1/9/2015	1/9/2015
INDSTW	NOT Inspection	null	1/9/2015	1/9/2015
INDSTW	Non-File Inspection	null	1/14/2015	1/14/2015
CONSTW	NOT Inspection	null	1/16/2015	1/16/2015
CONSTW	NOT Inspection	null	1/16/2015	1/16/2015
CONSTW	NOT Inspection	null	1/16/2015	1/16/2015
CONSTW	NOT Inspection	null	1/15/2015	1/15/2015
CONSTW	B Type compliance inspection	null	1/20/2015	1/20/2015
CONSTW	B Type compliance inspection	null	1/20/2015	1/20/2015
CONSTW	B Type compliance inspection	null	1/20/2015	1/20/2015
CONSTW	B Type compliance inspection	null	1/20/2015	1/20/2015
CONSTW	B Type compliance inspection	null	1/7/2015	1/7/2015
CONSTW	B Type compliance inspection	null	1/6/2015	1/6/2015
CONSTW	NOT Inspection	null	1/15/2015	1/15/2015
CONSTW	B Type compliance inspection	null	1/21/2015	1/21/2015
CONSTW	B Type compliance inspection	null	1/21/2015	1/21/2015
CONSTW	B Type compliance inspection	null	1/21/2015	1/21/2015
CONSTW	NOT Inspection	null	1/15/2015	1/15/2015
CONSTW	NOT Inspection	null	1/23/2015	1/23/2015
CONSTW	NOT Inspection	null	1/26/2015	1/26/2015
CONSTW	NOT Inspection	null	1/23/2015	1/23/2015
INDSTW	NOT Inspection	null	1/23/2015	1/23/2015
CONSTW	NOT Inspection	null	1/28/2015	1/28/2015
CONSTW	NOT Inspection	null	1/16/2015	1/16/2015
INDSTW	NOT Inspection	null	1/27/2015	1/27/2015
CONSTW	NOT Inspection	null	1/27/2015	1/27/2015
CONSTW	NOT Inspection	null	1/27/2015	1/27/2015
CONSTW	NOT Inspection	null	1/27/2015	1/27/2015
INDSTW	NOT Inspection	null	1/27/2015	1/27/2015
INDSTW	B Type compliance inspection	null	1/27/2015	1/27/2015
CONSTW	NOT Inspection	null	1/28/2015	1/28/2015
CONSTW	B Type compliance inspection	null	1/28/2015	1/28/2015
CONSTW	B Type compliance inspection	null	1/28/2015	1/28/2015
CONSTW	B Type compliance inspection	null	1/22/2015	1/22/2015

Performed	Gonzalez, Orlando	N
Performed	Liu, Wendy	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N
Performed	Liu, Wendy	N
Performed	Alimohammadi, Alex	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
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Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Liu, Wendy	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
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Performed	Liu, Wendy	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Liu, Wendy	N
Performed	Alimohammadi, Alex	N
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Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	Y

The construction project of the Hawthorne High School is completed. The new buildings of the school were in use. Phot
Inspection was conducted to determine if discharger is required to be permitted per his request. Discharger imports aut
Riverpark Legacy LLC is the master developer of 196.93 site. The site relatively flat. At the time of this inspection the pe
The construction had ended. The site had been landscaped. I asked the permittee to submit an NOT. No further inspectio
Reconstruction of 7-acre multiuse trail including sidewalks and drainage improvement at various streets was complete. I
Remediation of soil and re-grading project had ended. The flat portions of the site had been compacted to prevent erosic
This 1.4-acre construction of helipads within the airport was complete. No construction activity and waste was noted. A
Industrial activity was terminated. Vacant building - no industrial activity and waste was noted. Approve N.O.T.
This 8.5-acre residential construction activity was complete. The uploaded SWPPP does not include LRP's signed certifica
Inspection was conducted to determine if the business still exists due to unpaid annual fees. Idel Auto Dismantling opera
Site visit was conducted to verify if the business still exists due to unpaid annual fees. Mr. Hernandez stated that he is sti
Construction of 4-acre residential houses was complete. The construction is within Rosedale Master Plan Azusa. Per SUS
Construction of 4.3 acres residential houses was complete. The construction is within Rosedale Master Plan Azusa. Per S
This facility was closed. NOT approval is recommended.
This facility was closed. NOT approval is recommended.
Non-Filer Inspection Operation: Used motorcycle repair and resale. No exposures - no permit is needed.
Road improvement construction is completed. Post BMP: N/A Water Balance: N/A
Park construction is completed. Post BMP: Swales Water Balance: N/A, NOI in August 2012.
Community park construction is completed. Post BMP: swales Water Balance: N/A
Staff visited the site in response to a NOT request. At the site staff met with a contractor and two of his employees. Afte
I did a NOT inspection on 09/25/2012. The NOT was denied. The permittee was at the grading stage of the construction.
There were no construction activities at the time of inspection. The site is relatively flat (LS = 0.14). BMPs (bags and wat
The construction was in grading phase. Grading was being done below the existing grade. The construction area was con
This area had natural and planted vegetation. No construction activity was taking place at the time of inspection. Per per
There were no construction activities at the time of inspection. No one was available to accompany me so I could take pi
At the time of inspection, construction had not started and there was no one at the site. One of the entrances was open a
This 6.28-acre multi-family residential houses construction was complete. No construction activity and waste was noted.
In compliance
In compliance
In compliance
This 1.87-acre warehouse and office building construction was complete. No construction waste and activity was noted.
This construction is completed. Post BMP: CDS unit Water Balance: Yes
This 2.94 - acre residential construction was complete. The site and landscaping area has been stabilized. However, the
This construction is completed, so NOT approval is recommended. Post BMP: Inlet filter Water Balance: N/A, NOI in Jan
Ownership changed. New owner: UWS, Copy of NOI and check received. NOT approval is recommended.
The permittee has graded 24 lots and has sold it to Standard Pacific Homes. Standard Pacific Homes has not started cons
This 16.7-acre residential construction is located within the Rosedale Master Plan area. Wisteria project has been compl
The permittee has closed the facility and has moved out. There were chemical drums on the pallets that needed to be m
Parking lot construction had ended. Bio--swales had been constructed to filter the parking area's run off. Approve the NC
Const. had ended. Approve the NOT.
Parking and boat launching ramp construction had been concluded. Some landscaping has been done.Approve the NOT.
The ownership of the facility had changed. However, the parent company is the same. The new owner has a WDID num
This is new owner/operator at the facility. The parrent compny is the same as the previouse owner/operator. I was not p
Ownership change.confirmed during the inspection New Owner: William S. Hart School District WDID#: 419C 371598 N
No erosion control BMP for inactive slopes No sampling done.
No superintendent was at the site. Need to go back to the site again. I observed they were in grading phase. Follow up
Staff inspected the site in response to a NOT request received on December 1, 2014. Two constructions were observed a

null	null	33.916544	-118.362978	Construction
null	null	34.09628	-117.75438	Industrial
null	null	34.245073	-119.168797	Construction
null	null	null	null	Construction
null	null	34.03577	-117.99743	Construction
null	null	34.39915	-118.902006	Construction
null	null	34.08935	-117.78099	Construction
null	null	34.01688	-117.96403	Industrial
null	null	34.1387	-117.8982	Construction
null	null	33.78236	-118.23882	Industrial
null	null	33.7823	-118.23971	Industrial
null	null	34.145575	-117.895208	Construction
null	null	34.137561	-117.895811	Construction
null	null	null	null	Industrial
null	null	34.005472	-118.149	Industrial
null	null	33.99009	-118.26655	Industrial
null	null	34.00278	-118.15417	Construction
null	null	33.99279	-118.0959	Construction
null	null	33.99163	-118.09054	Construction
null	null	34.09148	-118.44088	Construction
null	null	34.39643	-118.90431	Construction
null	null	34.39643	-118.90431	Construction
null	null	34.39643	-118.90431	Construction
null	null	34.39167	-118.90306	Construction
null	null	34.26414	-119.13102	Construction
null	null	34.250581	-119.172294	Construction
null	null	34.10772	-117.79524	Construction
null	null	34.45586	-118.56467	Construction
null	null	34.45586	-118.56467	Construction
null	null	34.4207	-118.51846	Construction
null	null	34.10231	-117.81273	Construction
null	null	33.99241	-118.17056	Construction
null	null	34.131664	-117.864643	Construction
null	null	34.00284	-118.09671	Construction
null	null	33.93896	-118.17085	Industrial
null	null	34.19238	-118.92306	Construction
null	null	34.33829	-118.15632	Construction
null	null	34.24489	-118.59844	Industrial
null	null	34.192791	-118.921318	Construction
null	null	34.18792	-118.91113	Construction
null	null	34.172533	-119.222128	Construction
null	null	34.16984	-118.59737	Industrial
null	null	34.17329	-118.59419	Industrial
null	null	34.491864	-118.65718	Construction
null	null	34.491864	-118.65718	Construction
null	null	34.44896	-118.64187	Construction
null	null	33.772396	-118.310791	Construction

Stormwater Construction
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4 S2024683
4 S2024685

The Boeing Company
MPL Property Holdings LLC
Romero Cyn, LLC
Chevron Environmental Management Company
Not available - Nonfiler Organization
Exxon Mobil Oil Corp
Joseph & Susan Liu
Digital Optics Corp
Los Angeles County Department of Public Works
O Film USA Co LTD
BRIDGE Housing Corporation
Lightsoure ENT INC
Brandywine Homes
City of Torrance
Northeast Valley Health Corporation
H G Auto
Palm Communities
Rolling Hills Covenant Church
City of Rancho Palos Verdes
Southern California Regional Rail Authority
County of Los Angeles
Artem Artenyan
Los Angeles County Sanitation Districts
Upper Crust Enterprises Inc
Tersoro Logistics Operations LLC
Tesoro Refining & Marketing Co
City of Los Angeles Public Works Bureau of Engineering
University of Southern California
AMCAL MultiHousing Inc
Los Angeles County Department of Public Works
Not available - Nonfiler Organization
Los Angeles World Airports
Jay Metals
Raymond Ramirez
Los Angeles County Metropolitan Transportation Authority
Castaic Center Car Wash
Sterling Gateway
Catellus Valencia LLC
County of Los Angeles Department of Public Works
City of Rancho Palos Verdes
City of El Segundo
Scott Robinson Honda
Shell Oil Product US
Port of Long Beach
TRCF Redondo LLC
Centinela Valley Union High School District
Safeway Inc Vons Division

Area Four Bldg Demo Restoration Sba
North Shore at Mandalay
Parcels 1 and 4 PM 67132
Rippy Property
Chris Recycling
Exxon Mobil Oil Corp Vernon Cu
Colima Commercial Center
DigitalOptics Corp
Graves Avenue Phase 2
O Film USA Co LTD
Sage Park
28460 Via Acero Rd
Holt Place
RESIDENTIAL STREET REHABILITATION I94 AREA C
Northeast Valley Health Clinic
H G Auto
Ramona Park Apartments
Rolling Hills Covenant Church
Abalone Cover Shoreline Park
SCRRA Valley and Ventura Sub Division Grade Crossing Improvements C3115 13
Civic Park
Prestige Imports
LA Cnty San Dist Mission Cyn Landfill
Upper Crust Enterprises Inc
Carson Products Terminal
Tesoro Refining & Marketing Co
Los Angeles River Bikeway Bewteen Winnetka Ave and Mason Ave
USC RB3 Surface lot
Terracina Family Apartments
124th Street Et Al
1060 South Hope St
LAX Taxiway T South Segment
Jay Metals
L R Pallets
LA Interstate 405 Soundwall 5
Castaic Center Car Wash
PM 60030
PM 60030
Hall of Justice
San Ramon Canyon Storm Drain Construction
Maple Avenue Street Improvements
Robinson Honda
Shell Oil Prod US Equilon Sign
Anaheim Street Improvement Project
Redondo Beach Hotels
Leuzinger High School
Pavilions 2705

Facility	Los Angeles	4 19C312650	2009-0009-DWQ
Facility	Ventura	4 56C369850	2009-0009-DWQ
Facility	Los Angeles	4 19C358813	2009-0009-DWQ
Facility	Los Angeles	4 19C367904	2009-0009-DWQ
Facility	Los Angeles	4 19IN602779	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000491	2014-0057-DWQ
Facility	Los Angeles	4 19C359606	2009-0009-DWQ
Facility	Los Angeles	4 19I016849	2014-0057-DWQ
Facility	Los Angeles	4 19C370099	2009-0009-DWQ
Facility	Los Angeles	4 19IN602781	2014-0057-DWQ
Facility	Los Angeles	4 19C366443	2009-0009-DWQ
Facility	Los Angeles	4 19C352945	2009-0009-DWQ
Facility	Los Angeles	4 19C371026	2009-0009-DWQ
Facility	Los Angeles	4 19C369205	2009-0009-DWQ
Facility	Los Angeles	4 19C368640	2009-0009-DWQ
Facility	Los Angeles	4 19I011929	2014-0057-DWQ
Facility	Los Angeles	4 19C368255	2009-0009-DWQ
Facility	Los Angeles	4 19C364026	2009-0009-DWQ
Facility	Los Angeles	4 19C369757	2009-0009-DWQ
Facility	Ventura	4 56C365683	2009-0009-DWQ
Facility	Los Angeles	4 19C357613	2009-0009-DWQ
Facility	Los Angeles	4 19I024411	2014-0057-DWQ
Facility	Los Angeles	4 19I006189	2014-0057-DWQ
Facility	Los Angeles	4 19I020258	2014-0057-DWQ
Facility	Los Angeles	4 19I024574	2014-0057-DWQ
Facility	Los Angeles	4 19I021192	2014-0057-DWQ
Facility	Los Angeles	4 19C365117	2009-0009-DWQ
Facility	Los Angeles	4 19C369488	2009-0009-DWQ
Facility	Los Angeles	4 19C364204	2009-0009-DWQ
Facility	Los Angeles	4 19C368887	2009-0009-DWQ
Facility	Los Angeles	4 19CN602780	2009-0009-DWQ
Facility	Los Angeles	4 19C366999	2009-0009-DWQ
Facility	Los Angeles	4 19I016771	2014-0057-DWQ
Facility	Los Angeles	4 19I016118	2014-0057-DWQ
Facility	Los Angeles	4 19C364066	2009-0009-DWQ
Facility	Los Angeles	4 19C360994	2009-0009-DWQ
Facility	Los Angeles	4 19C365983	2009-0009-DWQ
Facility	Los Angeles	4 19C370065	2009-0009-DWQ
Facility	Los Angeles	4 19C363467	2009-0009-DWQ
Facility	Los Angeles	4 19C366048	2009-0009-DWQ
Facility	Los Angeles	4 19C367291	2009-0009-DWQ
Facility	Los Angeles	4 19C366126	2009-0009-DWQ
Facility	Los Angeles	4 19I015555	2014-0057-DWQ
Facility	Los Angeles	4 19C367714	2009-0009-DWQ
Facility	Los Angeles	4 19C365483	2009-0009-DWQ
Facility	Los Angeles	4 19C363753	2009-0009-DWQ
Facility	Los Angeles	4 19C361567	2009-0009-DWQ

CONSTW	NOT Inspection	null	1/28/2015	1/28/2015
CONSTW	B Type compliance inspection	null	2/17/2015	2/17/2015
CONSTW	B Type compliance inspection	null	1/30/2015	1/30/2015
CONSTW	NOT Inspection	null	1/30/2015	1/30/2015
INDSTW	Non-File Inspection	null	2/4/2015	2/4/2015
INDSTW	NOT Inspection	null	2/4/2015	2/4/2015
CONSTW	NOT Inspection	null	2/5/2015	2/5/2015
INDSTW	NOT Inspection	null	2/5/2015	2/5/2015
CONSTW	NOT Inspection	null	2/5/2015	2/5/2015
INDSTW	Non-File Inspection	null	2/5/2015	2/5/2015
CONSTW	NOT Inspection	null	1/29/2015	1/29/2015
CONSTW	NOT Inspection	null	1/29/2015	1/29/2015
CONSTW	NOT Inspection	null	2/5/2015	2/5/2015
CONSTW	NOT Inspection	null	1/27/2015	1/27/2015
CONSTW	NOT Inspection	null	2/3/2015	2/3/2015
INDSTW	NOT Inspection	null	2/3/2015	2/3/2015
CONSTW	NOT Inspection	null	1/27/2015	1/27/2015
CONSTW	NOT Inspection	null	1/27/2015	1/27/2015
CONSTW	NOT Inspection	null	1/27/2015	1/27/2015
CONSTW	NOT Inspection	null	2/3/2015	2/3/2015
CONSTW	NOT Inspection	null	2/3/2015	2/3/2015
INDSTW	NOT Inspection	null	2/3/2015	2/3/2015
INDSTW	NOT Inspection	null	2/4/2015	2/4/2015
INDSTW	B Type compliance inspection	null	1/20/2015	1/20/2015
INDSTW	NOT Inspection	null	2/4/2015	2/4/2015
INDSTW	NOT Inspection	null	2/4/2015	2/4/2015
CONSTW	NOT Inspection	null	2/4/2015	2/4/2015
CONSTW	NOT Inspection	null	1/22/2015	1/22/2015
CONSTW	NOT Inspection	null	1/22/2015	1/22/2015
CONSTW	NOT Inspection	null	1/22/2015	1/22/2015
CONSTW	Complaint inspection	null	2/5/2015	2/5/2015
CONSTW	NOT Inspection	null	1/14/2015	1/14/2015
INDSTW	NOT Inspection	null	1/21/2015	1/21/2015
INDSTW	B Type compliance inspection	null	1/21/2015	1/21/2015
CONSTW	NOT Inspection	null	1/15/2015	1/15/2015
CONSTW	B Type compliance inspection	null	2/6/2015	2/6/2015
CONSTW	B Type compliance inspection	null	2/6/2015	2/6/2015
CONSTW	B Type compliance inspection	null	2/6/2015	2/6/2015
CONSTW	NOT Inspection	null	1/14/2015	1/14/2015
CONSTW	NOT Inspection	null	1/14/2015	1/14/2015
CONSTW	NOT Inspection	null	1/13/2015	1/13/2015
CONSTW	NOT Inspection	null	1/13/2015	1/13/2015
INDSTW	NOT Inspection	null	1/13/2015	1/13/2015
CONSTW	NOT Inspection	null	1/13/2015	1/13/2015
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CONSTW	NOT Inspection	null	1/13/2015	1/13/2015
CONSTW	NOT Inspection	null	1/13/2015	1/13/2015

Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
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Performed	Lee, Sean	N
Performed	Liu, Wendy	N
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Performed	Liu, Wendy	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Liu, Wendy	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
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Performed	Alimohammadi, Alex	N
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Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
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Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N

Demolition project had been completed. The site was flat and vegetation had grown on it. Approve the NOT.
No construction was taking place. SWPPP - No Violations. BMPs - The boundary and slopes were protected.
During the inspection, staff found the ownership was changed. New Owner: William Hart School District WDID#: 419C 3
This environmental remediation construction is completed. Post BMP: all vegetated. Water Balance: N/A
Illegal Dumping Task Force Referral Site Complaint: Significant amount of trash/waste present on portions of their prope
NOT Denial SIC 5171 (petroleum bulk stations and terminals with vehicle maintenance shop) is mandatory industrial ope
Construction has never started. The vacant lot has not been disturbed. Approve N.O.T.
Change of ownership : Staff met with representatives for the new owner (O-File USA Company), Ms. Bobbie Stephens an
Reconstruction of street paving, sidewalks, and gutters at various streets and Cities were complete. Approve N.O.T.
Staff met with Ms. Bobbie Stephen and Miguel, representatives of O-Film USA Co. operating its industrial activity under S
The construction project is completed. The new apartments/condominiums were not occupied, but there was no other c
The construction project was completed. The new house was occupied. All down hills were stabilized. Plants and steps c
Brandywine Homes sold the property to MBK Homes/Oak Creek Holt LLC. Current construction activity is covered under
The construction project was completed. The re-paved streets were open to public. All re-paved streets were clean. NO
Construction had ended. The site had been landscaped. Approve the NOT.
The permittee claims all of the storm water is contained on site. During the NOT inspection, I noticed a backyard with dis
The construction project is completed and the new apartments were partially occupied as shown in the attached photos.
The construction project was completed and the new facility and improved area were in use. The improved areas includ
The construction project was completed and the new Abalone Cover Shoreline Park facility was open to public. Great lar
NOT form was filled out incorrectly. NOT is Denied. New correct NOT form was submitted. Approve the NOT.
The construction project of the new civic Park facility was completed. The new Park is open to public. Good landscaping
Staff inspected this site in response to a NOT request. The permittee stated that he is not required to be under the Gene
The Mission Canyon Landfill operated by the Los Angeles County Sanitation District was closed. The facility closed on Oct
Staff inspected the site in response to a NOT request received. Staff met at the site with Mr. Ed Shelley. He permitted th
Staff inspected the site in response to a NOT request received. Staff met at the site with Mr. Carlos Castellon, dispatcher
Staff inspected the site in response to a NOT request received. Staff met at the site with Mr. Dan Gabel, Manager, Pipeli
The construction project of the Los Angeles River bike-way was completed and the new facility was open to public. The d
The construction project of the USC RB3 Surface Lot was completed and the new facility was in use. Post-construction BM
The construction project of the Terracina Family Apartments was completed and the new apartment were occupied. Pos
The repaving construction project in the community of Willowbrook in Los Angeles is completed and the re-paved street
Staff visited and inspected the construction site in response to a complaint brought by Stephanie Wernette. She stated t
The construction of the new Taxi way is completed and the fill construction project of the T South Segment is also comple
Staff visited the site in response to a NOT request. The facility was closed. The gate and the entrance door were lacked.
Staff visited and inspected the facility in response to a NOT request received. Staff met at the site with Mr. Raymond Ran
The construction project of the LA Interstate 405 Sound wall 5 was completed and the disturbed area was stabilized. NOT
Construction gate was locked and no one was available on site. Follow up inspection is needed.
This site's ownership changed. New owner: Catellus Valencia LLC, WDID#: 419C370065
NTC for minor BMP violatons
Staff inspected the site in response to a NOT request. The construction project of remodeling the old building and outsid
Staff inspected the site in response to a NOT request. The construction project of San Ramon Canyon Storm Drain constr
Staff inspected the site in response to a NOT request. The repaving construction project of a segment of the Maple Aven
Staff inspected the site in response to a NOT request. The construction project of a new building and to re-pave the park
Staff inspected the site in response to a NOT request received. Staff met at the site with Mr. Traver Lightfoot, Terminal C
The Staff inspected the site in response to a NOT request received. The Anaheim Street Improvement project was com
The Staff re-inspected the site as a follow-up to the December 10, 2014 inspection. The construction in progress observe
The Staff inspected the site in response to a NOT received. The construction was completed and the new building were c
The Staff inspected the site in response to a NOT request. The demolition project at the site was completed. There was r

null	null	34.235337	-118.658628	Construction
null	null	34.20081	-119.24381	Construction
null	null	34.491864	-118.65718	Construction
null	null	33.96964	-118.04631	Construction
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null	null	33.98808	-117.89383	Construction
null	null	34.10864	-118.02153	Industrial
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null	null	33.74354	-118.38118	Construction
null	null	34.285391	-118.87468	Construction
null	null	34.05717	-118.24751	Construction
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null	null	34.11019	-118.48243	Industrial
null	null	34.05097	-118.2316	Industrial
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null	null	33.79154	-118.23643	Industrial
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null	null	34.0425	-118.2628	Construction
null	null	33.94048	-118.41279	Construction
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null	null	34.01271	-118.18132	Industrial
null	null	34.155554	-118.281994	Construction
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null	null	33.816842	-118.351354	Construction
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null	null	33.90113	-118.34674	Construction
null	null	34.04364	-118.45515	Construction

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Veteran Holdings LLC
Aero Engines Inc
AG Layne Inc
APPLIED SILICONE CORPORATION
City of Santa Paula
TSAF LLC
NMB Technologies Corporation
Farzad Kohanbash
Durham School Services Inc
CJI Process Systems
Rosedale Land Partners II
Brookfield Homes
800 Apollo Limited Partnership
Caltrans District 07
Centinela Valley Union High School District
City of Los Angeles Public Works Bureau of Engineering
El Camino Community College District
City of Torrance
Los Angeles County Department of Public Works
The McGregor Company
CRP TU Glass Tower Venture LLC
Los Angeles Unified School District
University of California LA
Brentwood Country Club
Los Angeles Department of Water and Power Water
Cats Development
City of Santa Paula
City of Santa Paula
Limoneira Company
Santa Paula USD
National Disaster Search Dog Foundation
Santa Clara Resources Incorporation
Cal Atlantic Group Inc
Steed Construction Inc
Certex USA Inc
Benjamin Ysais
Vintage Production California LLC
Not available - Nonfiler Organization
County of Los Angeles Department of Public Works
University of Southern California
Gershwin Lofts LLC
Pacific Pipeline System LLC
Laura Means
Limoneira Company
Rincon Recycling
Insurance Auto Auctions
RW Materials LLC

Kenworthy Residence
Aero Engines Inc
A G Layne Inc
Hallock Drive Industrial Park
Las Piedras Park
The Stop at Fillmore
NMB Technologies Corporation
Wholesome Melrose Bakery
Durham Trans Inc
Lee Ray Sandblasting & Coating
Rosedale
Camellia
800 Apollo
259104 LA 90 Construct Storm Water Treat
Lawndale High School
Norman O Houston Park
El Camino College
Various
Lennox unincorporated Community
One Santa Fe
1050 South Grand
East LA Star Project
Edie & Lew Wasserman Building
Brentwood Country Club
Sycamore Truck Line
CATS Development
Harding Park
Santa Paula Branch Line Bike Trail
Limoneira Housing Various Sites
Santa Paula High School Addition
National Training Center Search Dog Foundation
New Plant Shelter Complex
Tract 5451
Grifols Biomat USA
Certex USA Inc
FedEx Home Delivery
DRYDEN 2 WELL PAD
C & J Metal Products
Helen Keller County Park
USC Social Sciences Building
Hollywood Western Retail
Osito Canyon
Marissa Lane
East Area 1
Rincon Recycling
Insurance Auto Auctions
R W Materials LLC

Facility	Los Angeles	4 19C354356	2009-0009-DWQ
Facility	Los Angeles	4 19I000037	2014-0057-DWQ
Facility	Los Angeles	4 19I012219	2014-0057-DWQ
Facility	Ventura	4 56C364531	2009-0009-DWQ
Facility	Ventura	4 56C363176	2009-0009-DWQ
Facility	Ventura	4 56C369886	2009-0009-DWQ
Facility	Los Angeles	4 19I017225	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003727	2014-0057-DWQ
Facility	Los Angeles	4 19I004362	2014-0057-DWQ
Facility	Los Angeles	4 19IN602788	2014-0057-DWQ
Facility	Los Angeles	4 19C360056	2009-0009-DWQ
Facility	Los Angeles	4 19C369586	2009-0009-DWQ
Facility	Los Angeles	4 19C368759	2009-0009-DWQ
Facility	Los Angeles	4 19C366746	2009-009-DWQ
Facility	Los Angeles	4 19C364596	2009-0009-DWQ
Facility	Los Angeles	4 19C368544	2009-0009-DWQ
Facility	Los Angeles	4 19C367241	2009-0009-DWQ
Facility	Los Angeles	4 19C368546	2009-0009-DWQ
Facility	Los Angeles	4 19C369124	2009-0009-DWQ
Facility	Los Angeles	4 19C362615	2009-0009-DWQ
Facility	Los Angeles	4 19C371811	2009-0009-DWQ
Facility	Los Angeles	4 19C342627	2009-0009-DWQ
Facility	Los Angeles	4 19C360616	2009-0009-DWQ
Facility	Los Angeles	4 19C370336	2009-0009-DWQ
Facility	Los Angeles	4 19C357897	2009-0009-DWQ
Facility	Ventura	4 56C360599	2009-0009-DWQ
Facility	Ventura	4 56C364993	2009-0009-DWQ
Facility	Ventura	4 56C360346	2009-0009-DWQ
Facility	Ventura	4 56C367121	2009-0009-DWQ
Facility	Ventura	4 56C365102	2009-0009-DWQ
Facility	Ventura	4 56C363449	2009-0009-DWQ
Facility	Ventura	4 56C313593	2009-0009-DWQ
Facility	Ventura	4 56C359201	2009-0009-DWQ
Facility	Los Angeles	4 19C363996	2009-0009-DWQ
Facility	Los Angeles	4 19I018181	2014-0057-DWQ
Facility	Los Angeles	4 19I023321	2014-0057-DWQ
Facility	Ventura	4 56C360432	2009-0009-DWQ
Facility	Los Angeles	4 19IN602789	2014-0057-DWQ
Facility	Los Angeles	4 19C363304	2009-0009-DWQ
Facility	Los Angeles	4 19C364104	2009-0009-DWQ
Facility	Los Angeles	4 19C364970	2009-0009-DWQ
Facility	Los Angeles	4 19C366145	2009-0009-DWQ
Facility	Ventura	4 56C351832	2009-0009-DWQ
Facility	Ventura	4 56C367894	2009-0009-DWQ
Facility	Ventura	4 56I022848	2014-0057-DWQ
Facility	Los Angeles	4 19I018713	2014-0057-DWQ
Facility	Los Angeles	4 19IN602792	2014-0057-DWQ

CONSTW	NOT Inspection	null	1/13/2015	1/13/2015
INDSTW	NOT Inspection	null	1/13/2015	1/13/2015
INDSTW	NOT Inspection	null	1/15/2015	1/15/2015
CONSTW	B Type compliance inspection	null	2/10/2015	2/10/2015
CONSTW	B Type compliance inspection	null	2/10/2015	2/10/2015
CONSTW	B Type compliance inspection	null	2/10/2015	2/10/2015
INDSTW	NOT Inspection	null	2/11/2015	2/11/2015
INDSTW	NEC Inspection	null	2/11/2015	2/11/2015
INDSTW	NOT Inspection	null	2/11/2015	2/11/2015
INDSTW	Non-File Inspection	null	2/11/2015	2/11/2015
CONSTW	B Type compliance inspection	null	1/16/2015	1/16/2015
CONSTW	B Type compliance inspection	null	1/16/2015	1/16/2015
CONSTW	NOT Inspection	null	2/11/2015	2/11/2015
CONSTW	NOT Inspection	null	2/11/2015	2/11/2015
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CONSTW	NOT Inspection	null	2/11/2015	2/11/2015
CONSTW	B Type compliance inspection	null	2/18/2015	2/18/2015
CONSTW	B Type compliance inspection	null	2/18/2015	2/18/2015
CONSTW	NOT Inspection	null	2/18/2015	2/18/2015
CONSTW	NOT Inspection	null	2/18/2015	2/18/2015
INDSTW	NOT Inspection	null	2/18/2015	2/18/2015
INDSTW	NOT Inspection	null	2/18/2015	2/18/2015
CONSTW	NOT Inspection	null	2/3/2015	2/3/2015
INDSTW	Non-File Inspection	null	2/18/2015	2/18/2015
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CONSTW	NOT Inspection	null	2/20/2015	2/20/2015
CONSTW	B Type compliance inspection	null	2/20/2015	2/20/2015
CONSTW	NOT Inspection	null	2/24/2015	2/24/2015
CONSTW	B Type compliance inspection	null	2/25/2015	2/25/2015
INDSTW	NOT Inspection	null	3/21/2017	3/21/2017
INDSTW	B Type compliance inspection	null	2/25/2015	2/25/2015
INDSTW	Non-File Inspection	null	2/20/2015	2/20/2015

Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Liu, Wendy	Y
Performed	Liu, Wendy	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
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Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
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Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	Y
Performed	Liu, Wendy	Y

The Staff inspected the site in response to a NOT request. The construction project was completed and the new house wa
The Staff inspected the site in response to a NOT request. On August 29, 2014 the facility closed according to the NOT. Tl
The Staff inspected the A.G. Layne Chemical Company in response to a NOT request. Staff met at the site with Mr. Miche
There were no construction activities. The construction has been suspended. The soil was covered with with mulch and v
Park construction had ended. I notified the permittee to submit an NOT. Approve the NOT when it is submitted with new
SWPPP: 1. LRP's Approved signatory was missing. 2. QSP's name and information was missing. BMPs: 1. Anti-tracking
Light Industry Exemption. No outside storage or processing activities. Approve the NOT.
NEC Inspection requested from the Permittee. During the inspection, staff found various debris and wastes, metals, oil
Facility gate was locked and office was empty. They have no more vehicle maintenance on site but used as only school b
Moved to new location non-filer inspection Sandblasting and Coating operation: SIC Code 3471 and 3479, light industry
Inadequate SWPPP, BMPs, and no sampling since 2012. Inspection report is attached. Issue N.O.V.
No SWPPP and inadquate BMPs. Inspection report is attached. Issue N.O.V.
Staff visited the construction site in response to a NOT request. The construction project is complete. The new building
Staff inspected the site in response to a NOT request. The construction is completed. NOT request is honored. The desc
Staff inspected the site in response to a NOT request received. The new construction project at the school is completed.
Staff inspected the Norman O Houston Park site in response to a NOT request. The new construction project at the Park
Staff inspected the construction project at El Camino College in response to a NOT request. The new construction projec
Staff inspected the several sidewalks and handicap improvements in the City of Torrance streets in response to a NOT re
Staff inspected the Lennox Community in response to a NOT request. The construction project of re-paving several stree
Staff inspected the One Santa Fe construction project in response to a NOT request. The construction project of Several a
Staff visited and inspected the construction site in response to a NOT request. Staff met with Mr. Joseph Policicchio, Sen
Staff visited and inspected the construction site in response to a NOT request. The construction project was to construct
Staff visited the construction site in response to a NOT request. The construction project was to build the new Eddie & L
Staff visited the construction site in response to a NOT request. The construction project of re-grassing the gold field and
Staff visited the construction site in response to a NOT request. The construction project of installing a new pipe line was
There were no construction activities at the time of inspection. No equipment (except for a trailer) nor anyone were at th
Park construction had ended. I notified the permittee to submit an NOT. Approve the NOT when it is submitted with new
Construction of the bike trail had ended. I notified the permittee to submit a certified NOT. Approve the certified NOT wh
Construction was on going The site was flat.The SWPPP was not at the site and had to be brought in. I told the permittee
Vertical portion of the construction was done, but all of the landscaping remained to be completed. Also, construction m
Construction for National Disaster Search Dog Foundation was ongoing. Total site is 127 acres of which permittee is plan
No construction was taking place during the inspection. The permittee told me that there is no plan to commence constr
Housing construction had ended. The site had been landscaped. Approve the NOT.
NOT for complete construction Post BMP: Flo Guard inlet filter. Water Balance: N/A, NOI in 06/2012.
NOT denial is recommended. Various wastes and oil spills found on the ground.
NOT approval is recommended for a closed facility.
Construction had ended. Slopes were protected with vegitation. Approve the NOT.
Non-Filer Inspection. Sheet metal fabrication Industrial operation: SIC Code 3471, light industry. During the inspection,
Staff visited the site in response to a NOT request. At the site staff spoke with Mr. Miguel Macias, Superintendent of the
Staff inspected the site in response to a NOT request. The construction project of the new Dr. Verna and Peter Dauterive
Staff inspected this construction site in response to a NOT request. The construction project is completed and the new bu
This construction was completed. NOT was recommended.
I inspected this site in 2011, due a complaint about sediment discharge onto the neighbor's yard. Since 2011, I have done
Deep grading construction was ongoing. The grading company was removing boulders and roks. They were crushing ther
The facility had ceased operation.. Approve the NOT.
Oil spill stains and various wastes on the ground
Inspection was conducted in response to City's referral to determine if permit coverage is required for the discharger. Th

null	null	34.0558	-118.4699	Construction
null	null	34.10449	-118.24456	Industrial
null	null	34.14682	-118.27454	Industrial
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null	null	34.05948	-117.78578	Industrial

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4 S2025105

Avda Auctions
Motul USA Inc
David Mendoza
Ventura Rental Center Inc
Pomonan College
Matthew Brown
Fine Line Precast Inc
Interstate Rebar Inc
M & B Trucking
Progressive Frame & Fabrication
Advanced Structural Alloys
Tuxford Auto Dismantling Inc
Los Angeles Department of Water and Power Power
Cargill Inc
Brand Auto Dismantling
California Resources Production Corporation
Recycle America Alliance
Derek Parker
United Vault Co
Rose Hills Corp
Rose Hills Corp
King Bros Industries
Toyota World
Los Angeles Department of Water and Power Power
DAT Auto Parts Dismantlers
Tycoon Materials Inc
Athens Services
Cal Atlantic Group Inc
Alister and Karen George
Area Housing Authority
Westlake Village City
Howard A Keyes Trust
Jesse Gonzalez
California Home Builders
Los Angeles County Metropolitan Transportation Authority
US Borax Inc
US Borax Inc
A&G Auto Dismantling
MBK Homes Southen CA Ltd
City of Lakewood
Golden Corral of Bellflower
City Ventures Homebuilding Inc
Freund Baking Company
Monarch La Brea Venture LP
Topco Sales
Crown Valley Investments LLC
Acton Agua Dulce Unified School District

Avda Auction
Motul USA Inc
Show FX
Ventura Rental Center Inc
Studio Art Hall
Trinity Steel Corporation
Fine Line Precast Inc
Interstate Rebar Inc
M & B Trucking
Progressive Frame & Fabrication
Advanced Structural Technologies
Tuxford Auto Dismantling Inc
Castaic Creek Maintenance
Cargill Inc Vernon
Brand Auto Dismantling
Shiells Canyon
WM Recycle America Fishman Buyback
Advanced Process Service
United Memorial Prod
Mission Hills Phase 3
Garden of Purity & Lotus Garden Phase 2
King Bros Industries
Toyota World
Castaic Creek Maintenance
DAT Auto Parts Dismantlers
Tycoon Materials Inc
Sun Valley Facility
Tract 5452 The Bungalows
George Residence
Los Feliz Housing
Phase 3A
Keyes Chevrolet
Astro Chrome & Polishing Corp
Roscoe II
Div 8 Pavement Replacement
US Borax Inc Frazier Mine
US Borax Inc Columbus Mine
A&G Auto Dismantling
Vesting Tentative Tract 67972
West San Gabrel River Trail Phase 3
Golden Corral of Bellflower
Tract 71957
Freund Baking Company
Fountain and La Brea
Topco Sales
Tract 43766 Acton
Vasquez H S

Facility	Los Angeles	4 19IN602794	2014-0057-DWQ
Facility	Los Angeles	4 19IN602793	2014-0057-DWQ
Facility	Los Angeles	4 19I024758	2014-0057-DWQ
Facility	Ventura	4 56I024679	2014-0057-DWQ
Facility	Los Angeles	4 19C365214	2009-0009-DWQ
Facility	Ventura	4 56I023861	2014-0057-DWQ
Facility	Ventura	4 56I024000	2014-0057-DWQ
Facility	Ventura	4 56I018284	2014-0057-DWQ
Facility	Los Angeles	4 19I012884	2014-0057-DWQ
Facility	Los Angeles	4 19I022161	2014-0057-DWQ
Facility	Ventura	4 56I022978	2014-0057-DWQ
Facility	Los Angeles	4 19I025145	2014-0057-DWQ
Facility	Los Angeles	4 19C362075	2009-0009-DWQ
Facility	Los Angeles	4 19I011194	2014-0057-DWQ
Facility	Los Angeles	4 19I018639	2014-0057-DWQ
Facility	Ventura	4 56I020996	2014-0057-DWQ
Facility	Los Angeles	4 19I019846	2014-0057-DWQ
Facility	Los Angeles	4 19IN602803	2014-0057-DWQ
Facility	Los Angeles	4 19I002490	2014-0057-DWQ
Facility	Los Angeles	4 19C366695	2009-0009-DWQ
Facility	Los Angeles	4 19C364935	2009-0009-DWQ
Facility	Los Angeles	4 19I022107	2014-0057-DWQ
Facility	Los Angeles	4 19I019822	2014-0057-DWQ
Facility	Los Angeles	4 19C362075	2009-0009-DWQ
Facility	Los Angeles	4 19I020326	2014-0057-DWQ
Facility	Los Angeles	4 19I024610	2014-0057-DWQ
Facility	Los Angeles	4 19C361160	2009-0009-DWQ
Facility	Ventura	4 56C363614	2009-0009-DWQ
Facility	Ventura	4 56C357484	2009-0009-DWQ
Facility	Ventura	4 56C365993	2009-0009-DWQ
Facility	Los Angeles	4 19C367971	2009-0009-DWQ
Facility	Los Angeles	4 19C366282	2009-0009-DWQ
Facility	Los Angeles	4 19I018747	2014-0057-DWQ
Facility	Los Angeles	4 19C363373	2009-0009-DWQ
Facility	Los Angeles	4 19C369076	2009-0009-DWQ
Facility	Ventura	4 56I004423	2014-0057-DWQ
Facility	Ventura	4 56I004424	2014-0057-DWQ
Facility	Los Angeles	4 19I020355	2014-0057-DWQ
Facility	Los Angeles	4 19C366760	2009-0009-DWQ
Facility	Los Angeles	4 19C368497	2009-0009-DWQ
Facility	Los Angeles	4 19C369816	2009-0009-DWQ
Facility	Los Angeles	4 19C366034	2009-0009-DWQ
Facility	Los Angeles	4 19IN602813	2014-0057-DWQ
Facility	Los Angeles	4 19C361954	2009-0009-DWQ
Facility	Los Angeles	4 19I018702	2014-0057-DWQ
Facility	Los Angeles	4 19C333602	2009-0009-DWQ
Facility	Los Angeles	4 19C369647	2009-0009-DWQ

INDSTW	Non-File Inspection	null	2/25/2015	2/25/2015
INDSTW	Non-File Inspection	null	2/20/2015	2/20/2015
INDSTW	NOT Inspection	null	2/25/2015	2/25/2015
INDSTW	NOT Inspection	null	2/24/2015	2/24/2015
CONSTW	NOT Inspection	null	2/20/2015	2/20/2015
INDSTW	B Type compliance inspection	null	2/24/2015	2/24/2015
INDSTW	NOT Inspection	null	2/24/2015	2/24/2015
INDSTW	B Type compliance inspection	null	2/25/2015	2/25/2015
INDSTW	B Type compliance inspection	null	2/13/2015	2/13/2015
INDSTW	B Type compliance inspection	null	2/13/2015	2/13/2015
INDSTW	B Type compliance inspection	null	1/27/2015	1/27/2015
INDSTW	Follow-up inspection (noncomp)	null	2/3/2015	2/3/2015
CONSTW	B Type compliance inspection	null	2/27/2015	2/27/2015
INDSTW	NOT Inspection	null	3/4/2015	3/4/2015
INDSTW	NEC Inspection	null	3/3/2015	3/3/2015
INDSTW	NOT Inspection	null	2/25/2015	2/25/2015
INDSTW	NOT Inspection	null	3/4/2015	3/4/2015
INDSTW	Non-File Inspection	null	3/4/2015	3/4/2015
INDSTW	NOT Inspection	null	3/6/2015	3/6/2015
CONSTW	NOT Inspection	null	3/6/2015	3/6/2015
CONSTW	NOT Inspection	null	3/6/2015	3/6/2015
INDSTW	Follow-up inspection (enforce)	null	3/4/2015	3/4/2015
INDSTW	Follow-up inspection (enforce)	null	3/4/2015	3/4/2015
CONSTW	NOT Inspection	null	3/4/2015	3/4/2015
INDSTW	Follow-up inspection (enforce)	null	3/4/2015	3/4/2015
INDSTW	NOT Inspection	null	3/2/2015	3/2/2015
CONSTW	NOT Inspection	null	2/18/2015	2/18/2015
CONSTW	NOT Inspection	null	2/18/2015	2/18/2015
CONSTW	NOT Inspection	null	3/11/2015	3/11/2015
CONSTW	NOT Inspection	null	3/11/2015	3/11/2015
CONSTW	NOT Inspection	null	3/11/2015	3/11/2015
CONSTW	NOT Inspection	null	3/11/2015	3/11/2015
INDSTW	NOT Inspection	null	3/11/2015	3/11/2015
CONSTW	NOT Inspection	null	3/11/2015	3/11/2015
CONSTW	NOT Inspection	null	3/11/2015	3/11/2015
INDSTW	NOT Inspection	null	3/11/2015	3/11/2015
INDSTW	NOT Inspection	null	3/11/2015	3/11/2015
INDSTW	NOT Inspection	null	3/3/2015	3/3/2015
CONSTW	NOT Inspection	null	3/12/2015	3/12/2015
CONSTW	NOT Inspection	null	3/13/2015	3/13/2015
CONSTW	NOT Inspection	null	3/13/2015	3/13/2015
CONSTW	NOT Inspection	null	3/13/2015	3/13/2015
INDSTW	Non-File Inspection	null	3/13/2015	3/13/2015
CONSTW	NOT Inspection	null	3/17/2015	3/17/2015
INDSTW	NOT Inspection	null	3/17/2015	3/17/2015
CONSTW	B Type compliance inspection	null	3/18/2015	3/18/2015
CONSTW	B Type compliance inspection	null	3/18/2015	3/18/2015

Performed	Lee, Sean	N
Performed	Liu, Wendy	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Liu, Wendy	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Loera, Enrique	Y
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Liu, Wendy	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N

Previous Hewitt Landfill (closed) site referral Inspection. This facility was in used vehicle auction operation SIC Code 552
Inspection was conducted in response to City's referral to determine if permit coverage is required for the discharger. Di
This facility was closed and NOT approval is recommended.
The facility has a new operator "Sunbelt". The new operator took over the operation (per NOT) on 9/26/14 and is running
Construction of Studio Art Hall was complete and stabilized. Disturbed area was approximately 0.8 acre. No constructior
SWPPP was complete. BMPs - No violation was noted. Their 2013-2014 AR Iron at 1.1 mg/l (1.00 mg/l) and Zinc at 0.24
The facility was and the gates were closed. No activities were observed. Approve the NOT.
They had moved without notifying the Regional Board - Filing a NOT. Their new location is 1387 N. Ventura Ave., Ventura
Permittee returned 2 NOV letters and according to other inspector the business was closed on inspection day. The purpc
Regional Board issued an NNC and an NOV letter to the operator and did not submit a response. The purpose of the insp
See attache inspection report
I inspected the facility on 12/3/14 . The Operator Mr. Paul Irumundomon told me that they were in the process of getting
This Castaic creek sediment removal project is completed. NOT was recommended.
This facility was closed. NOT approval is recommended.
The entire operation was being done inside the building. There were absolutely no outside activites, exposure, or storage
This was an old NOT. It was not denied (outstanding). I inspected the site for NOT on 2/25/15. The permittee said that th
This facility was closed
Non-Filer Inspection SIC Code 3471, Valve repairing and polishing with sand blasts. During the inspection, exposed usec
New ownership was confirmed during the inspection. New operator: Metthews International Memorialization, 419I 025
This construction was completed. Post BMP: Infiltration Drywell per discharger Water Balance: Yes in the SWPPP
This construction is completed Post BMP: Infiltration Drywell per discharger Water Balance: yes in the SWPPP
On March 4, 2015, I inspected Kin Bros Industries facility. At the site I met with Amanda Childs (661-295-8620) from Lam
On March 4, 2015, I inspected Toyota World facility. The facility is no longer on site. The permittee moved to a different
This construction is completed. Post BMP: N/A, Sediment removal project from Castaic Creek Water Balance: N/A, NOI i
On March 4, 2015, I inspected DAT Auto Parts WDID 4 19I020326 due to a returned mail. At the site I met with Mr. Victc
Permittee ceased its operation at the site. Current operator is in import warehousing operation. Approve N.O.T.
4.96 acre construction of the business building had concluded. NOT pictures has been submitted. No inspection. Approve
Construction had ended and the site had been landscaped. Approve the NOT.
1.7 acre construction had concluded and slopes had natural vegetation protection. NOT pictures has been submitted..Ap
Apartment housing construction had ended and the site had been landscaped. Approve the NOT.
Lindero Canyon Road and US101 Interchange construction had been concluded. The slopes were protected with vegetati
I inspected the site in December and found an area fenced off for construction. I tried contacting the LRP's contact persor
The door and the gates to to the facility were closed. No one was at the facility and no activities were observed. Approve
Apartment building construction had ended. The site had been landscaped. Approve the NOT.
Most of the resurfacing construction project had been done. A portion of the large parking appeared undone. I have cont
This mind facility was closed. No exposures found. Once we receive missing ARs, 09-10, 11-12 and NOT, NOT approval is
This mine was closed No exposures found. Once we receive their missing ARs, 9-10, 11-12 and NOT, NOT approval is rec
The gate was closed. No one was available. I was not able to see the yard and take any pictures. I will contact the permitt
Appartment building construction had ended. The site had been landscaped. Approve the NOT.
This river trail construction is completed. Post BMP: N/A Water Balance: N/A
NOT denial: No post construction BMP on site and no water balance calculation.
NOT denial: No post construction BMPs on site and no water balance calculation, various debris near storm drain inlet.
Non-Filer Inspection SIC Code 2051, Bakery Product, Light Industry No exposures found during the inspection, no permit
Construction had ended. The site had been landscaped. Approve the NOT
The permittee had moved. The facility was closed and no one was there. Approve the NOT.
No construction on site yet.
This construction is completed.

null	null	34.20394	-118.3966	Industrial
null	null	34.09268	-117.7372	Industrial
null	null	33.93769	-118.05301	Industrial
null	null	34.29998	-119.30108	Industrial
null	null	34.097204	-117.71077	Construction
null	null	34.29852	-119.29303	Industrial
null	null	34.29868	-119.29304	Industrial
null	null	34.3048	-119.29373	Industrial
null	null	33.92001	-118.22223	Industrial
null	null	null	null	Industrial
null	null	34.19161	-119.1696	Industrial
null	null	34.23311	-118.37389	Industrial
null	null	34.5875	-118.6538	Construction
null	null	34.01075	-118.22295	Industrial
null	null	34.22337	-118.3745	Industrial
null	null	34.38152	-118.88068	Industrial
null	null	34.002	-118.09153	Industrial
null	null	33.99266	-118.12954	Industrial
null	null	34.00902	-118.05617	Industrial
null	null	34.00959	-118.022135	Construction
null	null	34.015602	-118.040245	Construction
null	null	null	null	Industrial
null	null	34.2505	-118.40104	Industrial
null	null	34.5875	-118.6538	Construction
null	null	34.2326	-118.37395	Industrial
null	null	34.00155	-117.92258	Industrial
null	null	34.239154	-118.374102	Construction
null	null	34.146683	-119.188008	Construction
null	null	34.2408	-118.8805	Construction
null	null	34.17743	-118.8477	Construction
null	null	34.14889	-118.80417	Construction
null	null	34.179075	-118.448794	Construction
null	null	34.18302	-118.46594	Industrial
null	null	34.220418	-118.599216	Construction
null	null	34.23731	-118.59758	Construction
null	null	34.77565	-119.08214	Industrial
null	null	34.78889	-119.07751	Industrial
null	null	34.22337	-118.3745	Industrial
null	null	34.1899	-118.3697	Construction
null	null	33.84612	-118.10074	Construction
null	null	33.87544	-118.12466	Construction
null	null	33.95556	-118.11389	Construction
null	null	34.00435	-118.14165	Industrial
null	null	34.093501	-118.344038	Construction
null	null	34.24036	-118.58855	Industrial
null	null	34.302408	-118.114697	Construction
null	null	34.4936	-118.2161	Construction

Stormwater Industrial
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4 S2025358
4 S2025362

Rancho Vista Gateway LP
City of Industry
City of Industry
U Haul
Walid Jahchan
Guadalupe Rivas
M & R Auto Sales
GEXPRO
Raymond Ramirez
Rapid Rack Inc
USA Waste of California
Randfam Inc
The Boeing Company
Custom Fibreglass Manufacturing Co
City of Industry
City of Industry
Keystone Engineering Company
Rangers Die Cast
Mechanical Metal Finishing
EME Inc
Ducommun AeroStructures Inc
Ducommun AeroStructures Inc
TraPac LLC
Weir Trio Products
Watershed Conservation Authority
Alco Truck Auto Inc
Los Angeles Harbor College
United Parcel Service
Bestway Recycling Co Inc
Rainbow Inc
Roberto Hernandez
Lakeside Boats Inc
Southern California Edison
Southern California Edison
Watershed Conservation Authority
A&G Auto Dismantling
System Transport Inc
Washington Ornamental Iron Works
TCI Precision Metals
Jacks Foreign Auto Wrecking
Southern California Edison
Southern California Edison
Penske Logistics LLC
Norms Restaurants
Bert Co Industries INC
Baxter Healthcare Intl
Safety Kleen

Commerical Site Development
Industry Business Center Phase I Mass Grading Far West Side
Industry Business Center Eastside Mass Grading
Paramount Manufacturing Company
WJ Auto Wrecking Inc Wally Auto Dismantling
Lupes Auto Sales Dismantling
M & R Auto Sales
GEXPRO
L R Pallets
Rapid Rack Inc
Blue Barrel Disposal
Rent A Bin
The Boeing Co
Custom Hardtops
Industry Business Center Phase I Mass Grading Far West Side
Industry Business Center Eastside Mass Grading
Keystone Engineering Company
Rangers Die Cast
Mechanical Metal Finishing
E M E Inc
Ducommun AeroStructures Inc
Ducommun AeroStructures Inc
TraPac LLC
Weir Trio Products
Duck Farm Phase 1A Step 1 SEP
Alameda Recycling and Metals
LA Harbor College SAILS Project
United Parcel Service CASGA
Bestway Recycling of West LA
Rainbow Inc
Robertos Boat Repair
Lakeside Boats Inc
SCE TRTP Segment 5 Transmission Line
SCE TRTP Segment 6A TL Structures 1 Through 35
Duck Farm Phase 1A Step 1 SEP
A&G Auto Dismantling
System Transport A Corp
Washington Ornamental Iron Works
TCI Precision Metals
Jacks Foreign Auto Wrecking
SCE TRTP Segment 6 & 11 Vincent North Material Yard
SCE TRTP Vincent South Material Yard
Penske Logistics
Norms Restaurant Pico Rivera
Bert Co Graphics Inc
Baxter BioScience
Safety Kleen

Facility	Los Angeles	4 19C368772	2009-0009-DWQ
Facility	Los Angeles	4 19C371142	2009-0009-DWQ
Facility	Los Angeles	4 19C371313	2009-0009-DWQ
Facility	Los Angeles	4 19I000070	2014-0057-DWQ
Facility	Los Angeles	4 19I022548	2014-0057-DWQ
Facility	Los Angeles	4 19I012926	2014-0057-DWQ
Facility	Los Angeles	4 19I012541	2014-0057-DWQ
Facility	Los Angeles	4 19I012256	2014-0057-DWQ
Facility	Los Angeles	4 19I016118	2014-0057-DWQ
Facility	Los Angeles	4 19I014769	2014-0057-DWQ
Facility	Los Angeles	4 19I000557	2014-0057-DWQ
Facility	Los Angeles	4 19I018816	2014-0057-DWQ
Facility	Los Angeles	4 19I002896	2014-0057-DWQ
Facility	Los Angeles	4 19I002334	2014-0057-DWQ
Facility	Los Angeles	4 19C371142	2009-0009-DWQ
Facility	Los Angeles	4 19C371313	2009-0009-DWQ
Facility	Los Angeles	4 19I000310	2014-0057-DWQ
Facility	Los Angeles	4 19I000115	2014-0057-DWQ
Facility	Los Angeles	4 19I000043	2014-0057-DWQ
Facility	Los Angeles	4 19I000346	2014-0057-DWQ
Facility	Los Angeles	4 19I000528	2014-0057-DWQ
Facility	Los Angeles	4 19I000525	2014-0057-DWQ
Facility	Los Angeles	4 19I000868	2014-0057-DWQ
Facility	Los Angeles	4 19IN602821	2014-0057-DWQ
Facility	Los Angeles	4 19C359920	2009-0009-DWQ
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Facility	Los Angeles	4 19I021102	2014-0057-DWQ
Facility	Los Angeles	4 19I003762	2014-0057-DWQ
Facility	Los Angeles	4 19I023627	2014-0057-DWQ
Facility	Los Angeles	4 19I023705	2014-0057-DWQ
Facility	Los Angeles	4 19C359494	2009-0009-DWQ
Facility	Los Angeles	4 19C361973	2009-0009-DWQ
Facility	Los Angeles	4 19C359920	2009-0009-DWQ
Facility	Los Angeles	4 19I020355	2014-0057-DWQ
Facility	Los Angeles	4 19I004158	2014-0057-DWQ
Facility	Los Angeles	4 19I001830	2014-0057-DWQ
Facility	Los Angeles	4 19I002282	2014-0057-DWQ
Facility	Los Angeles	4 19I003067	2014-0057-DWQ
Facility	Los Angeles	4 19C360129	2009-0009-DWQ
Facility	Los Angeles	4 19C360130	2009-0009-DWQ
Facility	Los Angeles	4 19I023842	2014-0057-DWQ
Facility	Los Angeles	4 19C367344	2009-0009-DWQ
Facility	Los Angeles	4 19I016867	2014-0057-DWQ
Facility	Ventura	4 56I015568	2014-0057-DWQ
Facility	Los Angeles	4 19I002034	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	3/18/2015	3/18/2015
CONSTW	B Type compliance inspection	null	2/27/2015	2/27/2015
CONSTW	B Type compliance inspection	null	2/27/2015	2/27/2015
INDSTW	B Type compliance inspection	null	2/25/2015	2/25/2015
INDSTW	Follow-up inspection (enforce)	null	3/16/2015	3/16/2015
INDSTW	Follow-up inspection (enforce)	null	3/16/2015	3/16/2015
INDSTW	Follow-up inspection (enforce)	null	3/16/2015	3/16/2015
INDSTW	Follow-up inspection (enforce)	null	3/16/2015	3/16/2015
INDSTW	Follow-up inspection (enforce)	null	3/16/2015	3/16/2015
INDSTW	Follow-up inspection (enforce)	null	3/16/2015	3/16/2015
INDSTW	B Type compliance inspection	null	3/25/2015	3/25/2015
INDSTW	B Type compliance inspection	null	3/25/2015	3/25/2015
INDSTW	B Type compliance inspection	null	3/25/2015	3/25/2015
INDSTW	B Type compliance inspection	null	3/24/2015	3/24/2015
CONSTW	B Type compliance inspection	null	3/2/2015	3/2/2015
CONSTW	B Type compliance inspection	null	3/2/2015	3/2/2015
INDSTW	B Type compliance inspection	null	2/26/2015	2/26/2015
INDSTW	B Type compliance inspection	null	3/3/2015	3/3/2015
INDSTW	B Type compliance inspection	null	3/3/2015	3/3/2015
INDSTW	B Type compliance inspection	null	3/4/2015	3/4/2015
INDSTW	B Type compliance inspection	null	3/11/2015	3/11/2015
INDSTW	B Type compliance inspection	null	3/11/2015	3/11/2015
INDSTW	B Type compliance inspection	null	3/12/2015	3/12/2015
INDSTW	Non-File Inspection	null	4/2/2015	4/2/2015
CONSTW	NOT Inspection	null	4/2/2015	4/2/2015
INDSTW	B Type compliance inspection	null	4/1/2015	4/1/2015
CONSTW	B Type compliance inspection	null	4/1/2015	4/1/2015
INDSTW	B Type compliance inspection	null	4/1/2015	4/1/2015
INDSTW	NOT Inspection	null	4/7/2015	4/7/2015
INDSTW	B Type compliance inspection	null	4/7/2015	4/7/2015
INDSTW	B Type compliance inspection	null	4/10/2015	4/10/2015
INDSTW	B Type compliance inspection	null	4/10/2015	4/10/2015
CONSTW	B Type compliance inspection	null	4/15/2015	4/15/2015
CONSTW	B Type compliance inspection	null	4/15/2015	4/15/2015
CONSTW	NOT Inspection	null	4/17/2015	4/17/2015
INDSTW	NOT Inspection	null	3/17/2015	3/17/2015
INDSTW	B Type compliance inspection	null	4/8/2015	4/8/2015
INDSTW	B Type compliance inspection	null	3/17/2015	3/17/2015
INDSTW	B Type compliance inspection	null	3/19/2015	3/19/2015
INDSTW	B Type compliance inspection	null	3/25/2015	3/25/2015
CONSTW	B Type compliance inspection	null	4/15/2015	4/15/2015
CONSTW	B Type compliance inspection	null	4/15/2015	4/15/2015
INDSTW	NOT Inspection	null	4/22/2015	4/22/2015
CONSTW	NOT Inspection	null	4/22/2015	4/22/2015
INDSTW	NOT Inspection	null	4/22/2015	4/22/2015
INDSTW	NOT Inspection	null	4/21/2015	4/21/2015
INDSTW	NOT Inspection	null	4/22/2015	4/22/2015

Performed	Lee, Sean	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Gonzalez, Orlando	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	Y
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
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Performed	Liu, Wendy	N
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Performed	Lee, Sean	N
Performed	Liu, Wendy	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	Y
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Performed	Gonzalez, Orlando	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N

This construction site was completed.
Inadequate SWPPP and BMP at the time. Addititional information is required. Inspection report is to be uploaded.
Inadequate SWPPP and BMP. Additional information is needed. Inspection report is to be uploaded.
Staff conducted a B Compliance inspection to the site. The site has never been inspected before. Staff met met at the si
On March 16, 2015, WJ Auto wrecking Inc. Wally Auto Dismantling was inspected due to a returned letter. At the time of
On March 16, 2015, Lupe Auto Sales & Dismantling facility was inspected due to a returned letter. At the time of the insp
On March 16, 2015, M & R Auto Sales facility WDID 4 19I012541 was inspected due to a returned letter. The facility was
On March 16, 2015, GEXPRO facility WDID 4 19I012256 was inspected due to a returned letter. At the site Regional Boar
On March 16, 2015, L & R Pallets facility WDID 4 19I016118 was inspected due to a returned letter. At the site Regional B
On March 16, 2015, Rapid Rack Inc. was inspected due to an NNC letter returned. At the site Stella Cohen, (310-218-108
Minor BMP violations found
SWPPP review inspection.
Staff conducted a B Compliance inspection to the site. The site has never been inspected before. Staff met met at the si
Staff conducted a B Compliance inspection to the site. The site has never been inspected before. Staff met met at the si
After conducting a pre-storm inspection on February 27, staff conducted an after-rain inspection on March 2. Rain gauge
After conducting a pre-storm inspection on February 27, staff conducted an after-rain inspection on March 2. Staff met v
Staff conducted a B Compliance inspection to the site. The last previous inspection was on January 29, 2002. Staff met a
Staff conducted a B Compliance inspection to the site. The site was never inspected before. Staff met at the site with M
Staff conducted a B Compliance inspection to the site. The site was never inspected before. Staff met at the site with M
Staff conducted a B Compliance inspection to the site. The previous inspection was on January 15, 2002. Staff met at the
Staff conducted a B Compliance inspection to the site. On March 23, 2004, the site was previously inspected. Staff met
Staff conducted a B Compliance inspection to the site. On March 6, 2001, the site was previously inspected. Staff met m
Staff conducted a B Compliance inspection to the site. On March 13, 2001, the site was previously inspected. Staff met
Inspection was conducted in response to the discharger's request to determine if permit coverage is needed. Staff met w
N.O.T. inspection was conducted in response to a request. The site address listed on NOI was incorrect. The project site
Minor BMP violations found
This construction was suspended.
Inadequate BMPs: Oil released to the ground from exposed vehicle and engine in the red tag zone and outside maintena
Staff visited the site in response to a NOT request. The two entrance gates were lacked. However, staff was able to verif
Staff conducted a B Compliance inspection to the site. On February 22, 2005 the site was previously inspected. Staff me
NO SWPPP and MP
No SWPPP cert. and MP No structural BMPs for exposed outboard engine, oil extractors and gasoline containers.
Edison TRTP Site. This construction was completed.
In compliance during the inspection
Proposed Phase 1, Step 1 park construction was complete. No construction activity and waste was noted. Approve N.O.
I met with the owner and he showed me the yard. There were no industrial activities observed during the inspection. The
Staff conducted a B Compliance inspection to the site. On October 11, 2002 the site was previously inspected. Staff met
Staff conducted a B Compliance inspection to the site. On April 10, 2002 the site was previously inspected. Staff met at
Staff conducted a B Compliance inspection to the site. On February 7, 2002 the site was previously inspected. Staff met
Staff conducted a B Compliance inspection to the site. On March 9, 2005 the site was previously inspected. Staff met at
They were in compliance
This construction material storage yard construction was completed. NOT will be filed.
This facility was closed. New operator operation: distribution (No need to enroll in our permit) NOT approval is recomr
This construction was completed. Post BMP: Inlet filter on entrance Water Balance: Yes NOT approval is recommended
New operator at this facility Administrative Termination is recommended (Frog Evn. request per Harumi's email)
There has been an operator change. The new operator's WDID No. is: 456 I 025374. Terminate the present WDID No.
The permittee had no outside industrial activities or storage. The permittee was under SIC Code 4953 (refuse System). Si

null	null	34.36061	-118.08409	Construction
null	null	34.022289	-117.829742	Construction
null	null	34.012148	-117.824721	Construction
null	null	33.86169	-118.15989	Industrial
null	null	33.7831	-118.23897	Industrial
null	null	33.7831	-118.23258	Industrial
null	null	33.7821	-118.23142	Industrial
null	null	33.92477	-118.16247	Industrial
null	null	34.01271	-118.18132	Industrial
null	null	34.02677	-117.98811	Industrial
null	null	34.41085	-118.53889	Industrial
null	null	34.42525	-118.49856	Industrial
null	null	33.81892	-118.1609	Industrial
null	null	33.78836	-118.21046	Industrial
null	null	34.022289	-117.829742	Construction
null	null	34.012148	-117.824721	Construction
null	null	33.81885	-118.14192	Industrial
null	null	33.93706	-118.22636	Industrial
null	null	33.89355	-118.27858	Industrial
null	null	33.90927	-118.22	Industrial
null	null	33.88206	-118.27476	Industrial
null	null	33.88214	-118.27164	Industrial
null	null	33.77069	-118.27246	Industrial
null	null	34.08092	-117.99328	Industrial
null	null	34.046027	-118.011231	Construction
null	null	33.78923	-118.24162	Industrial
null	null	33.781555	-118.281035	Construction
null	null	34.06479	-117.9845	Industrial
null	null	34.02135	-118.37774	Industrial
null	null	33.83779	-118.2372	Industrial
null	null	34.496704	-118.617267	Industrial
null	null	34.49613	-118.6164	Industrial
null	null	34.498733	-118.120142	Construction
null	null	34.485434	-118.120342	Construction
null	null	34.046027	-118.011231	Construction
null	null	34.22337	-118.3745	Industrial
null	null	33.80935	-118.17082	Industrial
null	null	33.86771	-118.27852	Industrial
null	null	33.90196	-118.27151	Industrial
null	null	33.78063	-118.25019	Industrial
null	null	34.49758	-118.11659	Construction
null	null	34.49542	-118.11757	Construction
null	null	33.98166	-118.12597	Industrial
null	null	34.010009	-118.08058	Construction
null	null	34.06991	-118.1994	Industrial
null	null	34.20452	-118.92941	Industrial
null	null	34.30629	-118.46098	Industrial

Stormwater Construction
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4 S2025504
4 S2025513

Marfred Industries
Aircraft Service Intl Group
Tech Metal Finishing Co
Regency Centers
City of Camarillo
Forever 21
California State University Channel Islands
Sigma Plating Co
BECKCO Inc
Kin Ming Co
Savios Custom Furniture
International Cargo Equipment
Ventura Transfer Company
Long Beach Airport
Long Beach Airport
Auto Star Inc
Port of Long Beach
D&D Palstics Inc
Jackpot Auto Dismantling
Tohigh Construction Investment LLC
Plasticorp
Ruben Chavez
Marfred Industries
Best Choice Auto Dismantling
Not available - Nonfiler Organization
The Broad Collection
Ventura County Watershed Protection District
Viceroy
The Boeing Company
Shalom Rubin LLC
Ventura County Public Works Agency
City Ventures Homebuilding Inc
IMT Capital II Magnolia II LLC
Monarch Santa Monica LP
Sunpower Corporation
Valley Fruit and Produce Co
Greenview Resource Management
Recology Los Angeles
Custom Alloy Sales
A & S Case Co 1
Richard A Honstrater
Evans Dedicated Systems Inc Maywood
Size Control Plating Co
Valley Metal Treating
CALIFORNIA STEEL AND TUBE LLC
Alliance College Ready Middle Academy 9
Port of Los Angeles

Marfred Indust Container Div
Aircraft Service Intl Group
Technical Metal Finishing
Westlake Center Redevelopment
Camarillo Tertiary Reclaimed Pipeline
Forever 21
California State University Channel Islands
Sigma Plating Co
BECKCO Inc
Kin Ming Co
Savios Custom Furniture
International Cargo Equipment
Ventura Transfer Company
Runway 12 30 RSA at the southeast end
R6961 Reconstn of Rwy 7L 25R
Auto Auction Group INC
Track Realignment at Ocean Boulevard and Pier F Avenue Support Tracks
D&D Palstics Inc
Jackpot Auto Dismantling
Figueroa Central
Plasticorp
West Coast Dismantlers
Marfred Indust Container Div
Best Choice Auto Dismantling
Maintenance Services Inc
The Broad
J Street Drain Ormond Beach Lagoon to Hueneme Road
Viceroy Trust
Building 1436 Demolition
Shalom Rubin LLC
Santa Clara Avenue Drain Ditch
Tract 5753 Lot 7 CPD 236 CUP 307
14625 Magnolia Blvd
Santa Monica and La Brea
Castaic Lake Rio Vista Solar Project
Valley Fruit and Produce Co
Greenview Resource Management
Recology Los Angeles
Light Metals
A & S Case Co
Gemini Plastic Ent Inc
Evans Dedicated Systems
Size Control Plating Co
Valley Metal Treating
California Steel and Tube LLC
Alliance College Ready Middle School
Rear Berths 136 139 Terminal Buildings

Facility	Los Angeles	4 19I007346	2014-0057-DWQ
Facility	Los Angeles	4 19I019602	2014-0057-DWQ
Facility	Los Angeles	4 19I009871	2014-0057-DWQ
Facility	Ventura	4 56C369411	2009-0009-DWQ
Facility	Ventura	4 56C369435	2009-0009-DWQ
Facility	Los Angeles	4 19IN602826	2014-0057-DWQ
Facility	Ventura	4 56C360161	2009-0009-DWQ
Facility	Los Angeles	4 19I007316	2014-0057-DWQ
Facility	Los Angeles	4 19I024452	2014-0057-DWQ
Facility	Los Angeles	4 19I019440	2014-0057-DWQ
Facility	Los Angeles	4 19I018895	2014-0057-DWQ
Facility	Los Angeles	4 19I004915	2014-0057-DWQ
Facility	Los Angeles	4 19I005810	2014-0057-DWQ
Facility	Los Angeles	4 19C368786	2009-0009-DWQ
Facility	Los Angeles	4 19C369460	2009-0009-DWQ
Facility	Los Angeles	4 19I018672	2014-0057-DWQ
Facility	Los Angeles	4 19C363002	2009-0009-DWQ
Facility	Los Angeles	4 19I021302	2014-0057-DWQ
Facility	Los Angeles	4 19I024314	2014-0057-DWQ
Facility	Los Angeles	4 19C371394	2009-0009-DWQ
Facility	Los Angeles	4 19I020849	2014-0057-DWQ
Facility	Los Angeles	4 19I022956	2014-0057-DWQ
Facility	Los Angeles	4 19I007346	2014-0057-DWQ
Facility	Los Angeles	4 19I022938	2014-0057-DWQ
Facility	Los Angeles	4 19IN602825	2014-0057-DWQ
Facility	Los Angeles	4 19C361079	2009-0009-DWQ
Facility	Ventura	4 56C367534	2009-0009-DWQ
Facility	Ventura	4 56C366453	2009-0009-DWQ
Facility	Ventura	4 56C368049	2009-0009-DWQ
Facility	Los Angeles	4 19C365462	2009-0009-DWQ
Facility	Ventura	4 56C362632	2009-0009-DWQ
Facility	Ventura	4 56C365816	2009-0009-DWQ
Facility	Los Angeles	4 19C366535	2009-0009-DWQ
Facility	Los Angeles	4 19C361955	2009-0009-DWQ
Facility	Los Angeles	4 19C366796	2009-0009-DWQ
Facility	Los Angeles	4 19I023091	2014-0057-DWQ
Facility	Los Angeles	4 19I024668	2014-0057-DWQ
Facility	Los Angeles	4 19I025339	2014-0057-DWQ
Facility	Los Angeles	4 19I001777	2014-0057-DWQ
Facility	Los Angeles	4 19I014254	2014-0057-DWQ
Facility	Los Angeles	4 19I021671	2014-0057-DWQ
Facility	Los Angeles	4 19I014688	2014-0057-DWQ
Facility	Los Angeles	4 19I003221	2014-0057-DWQ
Facility	Los Angeles	4 19I000888	2014-0057-DWQ
Facility	Los Angeles	4 19I001716	2014-0057-DWQ
Facility	Los Angeles	4 19C369028	2009-0009-DWQ
Facility	Los Angeles	4 19C365827	2009-0009-DWQ

INDSTW	NOT Inspection	null	4/22/2015	4/22/2015
INDSTW	NOT Inspection	null	4/22/2015	4/22/2015
INDSTW	NOT Inspection	null	4/22/2015	4/22/2015
CONSTW	NOT Inspection	null	4/21/2015	4/21/2015
CONSTW	NOT Inspection	null	4/21/2015	4/21/2015
INDSTW	Non-File Inspection	null	4/22/2015	4/22/2015
CONSTW	NOT Inspection	null	4/21/2015	4/21/2015
INDSTW	Follow-up inspection (enforce)	null	4/8/2015	4/8/2015
INDSTW	Follow-up inspection (enforce)	null	4/8/2015	4/8/2015
INDSTW	Follow-up inspection (enforce)	null	4/8/2015	4/8/2015
INDSTW	Follow-up inspection (enforce)	null	4/8/2015	4/8/2015
INDSTW	B Type compliance inspection	null	4/9/2015	4/9/2015
INDSTW	B Type compliance inspection	null	4/21/2015	4/21/2015
CONSTW	B Type compliance inspection	null	4/23/2015	4/23/2015
CONSTW	NOT Inspection	null	4/23/2015	4/23/2015
INDSTW	Follow-up inspection (enforce)	null	4/8/2015	4/8/2015
CONSTW	B Type compliance inspection	null	4/23/2015	4/23/2015
INDSTW	Follow-up inspection (enforce)	null	4/8/2015	4/8/2015
INDSTW	Follow-up inspection (enforce)	null	4/8/2015	4/8/2015
CONSTW	B Type compliance inspection	null	4/24/2015	4/24/2015
INDSTW	Follow-up inspection (enforce)	null	4/8/2015	4/8/2015
INDSTW	Follow-up inspection (enforce)	null	4/8/2015	4/8/2015
INDSTW	Follow-up inspection (enforce)	null	4/8/2015	4/8/2015
INDSTW	Follow-up inspection (enforce)	null	4/8/2015	4/8/2015
INDSTW	Non-File Inspection	null	4/2/2015	4/2/2015
CONSTW	NOT Inspection	null	4/28/2015	4/28/2015
CONSTW	NOT Inspection	null	4/28/2015	4/28/2015
CONSTW	NOT Inspection	null	4/28/2015	4/28/2015
CONSTW	NOT Inspection	null	4/28/2015	4/28/2015
CONSTW	NOT Inspection	null	4/22/2015	4/22/2015
CONSTW	NOT Inspection	null	4/21/2015	4/21/2015
CONSTW	NOT Inspection	null	4/21/2015	4/21/2015
CONSTW	NOT Inspection	null	4/22/2015	4/22/2015
CONSTW	NOT Inspection	null	3/17/2015	3/17/2015
CONSTW	NOT Inspection	null	4/29/2015	4/29/2015
INDSTW	NOT Inspection	null	4/29/2015	4/29/2015
INDSTW	NOT Inspection	null	4/29/2015	4/29/2015
INDSTW	B Type compliance inspection	null	4/2/2015	4/2/2015
INDSTW	B Type compliance inspection	null	4/10/2015	4/10/2015
INDSTW	NOT Inspection	null	4/29/2015	4/29/2015
INDSTW	NOT Inspection	null	5/1/2015	5/1/2015
INDSTW	NOT Inspection	null	5/1/2015	5/1/2015
INDSTW	B Type compliance inspection	null	5/1/2015	5/1/2015
INDSTW	B Type compliance inspection	null	5/1/2015	5/1/2015
INDSTW	B Type compliance inspection	null	5/1/2015	5/1/2015
CONSTW	NOT Inspection	null	4/30/2015	4/30/2015
CONSTW	B Type compliance inspection	null	4/29/2015	4/29/2015

Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
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Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Rahmani, Alireza	Y
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Rahmani, Alireza	Y
Performed	Liu, Wendy	Y
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y

The permittee was no longer at the site. The new operator was Vision. Vision builds movie staging sets. They do not have
The permittee operates an under ground fuel storage facility. The fuel loading areas are covered and the drainage is led
The permittee was no longer at the facility. The new operator Nasmyth had a WDID No. (419 I 025349). The new operato
Shopping area construction project had ended. The site had been landscaped. Approve the NOT.
Linear construction had ended. Approve the NOT.
Non-Filer SIC Code 2752: Commercial Printing Mfg. Light Industry indoor, NOI is not required.
Construction had ended. The site had been landscaped. Water balance calculation had been done. Approve the NOT.
On April 8, 2015, this facility was inspected due to a returned/undeliverable notice. At the time of the inspection the faci
On April 8, 2015, this facility was inspected due to a returned/undeliverable notice. At the time of the inspection, the fac
On April 8, 2015, this facility was inspected due to a returned/undeliverable notice. At the time of the inspection, the fac
On April 8, 2015, this facility was inspected due to a returned/undeliverable notice. At the site, I met the facility operator
Staff conducted a B Compliance inspection to the site. On January 3, 2003 Regional Board staff previously inspected it.
Staff conducted a B Compliance inspection to the site. On February 27, 2001 Regional Board staff previously inspected t
Staff conducted a B Compliance inspection to the site. There is no record of previous Regional Board staff inspection. St
Staff visited the Airport to conduct a B Compliance inspection for construction by Runway 1230 (WDID No. 4 19C368786.
On April 8, 2015, this facility was inspected due to a returned/undeliverable Regional Board notice. For detail please see
Staff conducted a B Compliance inspection to the site. The site was never inspected before. Staff met at the site with M
On April 8, 2015, this facility was inspected due to a returned/undeliverable Regional Board notice. Please see attached
On April 8, 2015, this facility was inspected due to a returned/undeliverable Regional Board notice. Please see atthced re
Major violations observed.
On April 8, 2015, this facility was inspected due to a returned/undeliverable Regional Board notice. Please see attached i
On April 8, 2015, this facility was inspected due to a returned/undeliverable Regional Board notice. Please see atached in
On April 8, 2015, this facility was inspected due to a returned/undeliverable Regional Board notice. At the site, I met witl
On April 8, 2015, this facility was inspected due to a returned/undeliverable Regional Board notice. At the site, I met witl
The discharger must be enrolled in the Industrial General Stormwater Permit. See attached 4/2/15 Inspection Report.
The construction project is complete. Small detail work was in progress during the inspection. NOT request is honored.
Construction had ended. Approve the NOT.
The permittee had completed the remaining construction. All slopes were protected with natural vegetation. Approve th
Demolition project had been completed. The site has been vegetated and bio swales constructed. Approve the NOT
Warehouse construction had ended. Approve the NOT.
Drainage ditch construction had ended. Approve the NOT.
Construction had ended and the site had been landscaped. Approve the NOT.
Construction had ended and the site had been landscaped. Approve the NOT.
Construction Had ended and the site had been landscaped. Approve the NOT.
This construction was completed. Water Balance: N/A Post BMP: N/A (Solar Project) NOT approval is recommended.
This facility was closed. NOT approval is recommended.
This facility was closed. NOT approval is recommended.
The BMPs implemented at the facility are designed to eliminate stromwater and non-stromwater discharge from the faci
Inadequate SWPPP and BMPs. Issue N.O.V.
The permittee had moved. Approve the NOT.
NOT for new ownership. New owner was confirmed at the site and a copy of new NOI and check was received. NOT ap
This facility was closed and a new operator was doing Trucking business with a repair shop. A new operator needs to file
Walked through the site w/ Mr. Davila and Mr. Angeles. All industrial processes are conducted indoors. Industrial equip
Heat treating operation - equipment and metal materials stored outdoors within a berm area. Runoff from the berm are
The person in charge of SWPPP was out of office. Mr. Rick Hirsch, the president had meeting all day. Followup inspectior
The construction project is complete. The new school is occupied. Landscaping was completed. NOT request is honored.
Staff conducted a B Compliance inspection to the site. On March 11, 2013 the site was enrolled under the General Const

null	null	34.28508	-118.40628	Industrial
null	null	34.21031	-118.35638	Industrial
null	null	34.18836	-118.34784	Industrial
null	null	34.15324	-118.82716	Construction
null	null	34.193604	-119.002945	Construction
null	null	34.07	-118.19889	Industrial
null	null	34.169399	-119.040675	Construction
null	null	33.99622	-117.88394	Industrial
null	null	34.05169	-117.73245	Industrial
null	null	34.05189	-118.04569	Industrial
null	null	34.1143	-117.92857	Industrial
null	null	33.79475	-118.25645	Industrial
null	null	33.82446	-118.23035	Industrial
null	null	33.805948	-118.137039	Construction
null	null	33.822713	-118.153682	Construction
null	null	34.10438	-118.23824	Industrial
null	null	33.754075	-118.200658	Construction
null	null	33.90544	-118.28274	Industrial
null	null	34.10407	-118.24399	Industrial
null	null	34.04235	-118.26546	Construction
null	null	33.80597	-118.30053	Industrial
null	null	33.7944	-118.24516	Industrial
null	null	34.28508	-118.40628	Industrial
null	null	34.11897	-117.98949	Industrial
null	null	34.2362	-118.3752	Industrial
null	null	34.05388	-118.25057	Construction
null	null	34.147241	-119.18608	Construction
null	null	34.19877	-118.82258	Construction
null	null	34.23543	-118.67492	Construction
null	null	34.19954	-118.39106	Construction
null	null	34.239167	-119.125575	Construction
null	null	34.213276	-119.028964	Construction
null	null	34.16488	-118.45195	Construction
null	null	34.091143	-118.34442	Construction
null	null	34.43318	-118.51145	Construction
null	null	34.01053	-118.23808	Industrial
null	null	33.96153	-118.05401	Industrial
null	null	34.23602	-118.3761	Industrial
null	null	34.05615	-117.9865	Industrial
null	null	34.16619	-118.37028	Industrial
null	null	33.99644	-118.20085	Industrial
null	null	33.99083	-118.20336	Industrial
null	null	34.05476	-117.98799	Industrial
null	null	34.057038	-117.724402	Industrial
null	null	34.01405	-117.95262	Industrial
null	null	33.987113	-118.247384	Construction
null	null	33.77053	-118.26855	Construction

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4 S2025685

Lubeco Inc
William Dimas
California Cartage Co
Shore Terminals LLC
Los Angeles County Metropolitan Transportation Authority
Port of Los Angeles
Sonic Development LLC
Port of Los Angeles
Port of Long Beach
Savage Services, Inc.
Pick Your Part Auto Wrecking
Pick Your Part Auto Wrecking
James K Hong
24 Hour Fitness
V M Plating Co
G Harris Intl LLC
MBK Aragon LLC
WH Agoura 24 LP
City of Los Angeles Public Works Bureau of Engineering
Los Angeles County Metropolitan Transportation Authority
Los Angeles County Metropolitan Transportation Authority
Triumph Processing Inc
Triumph Processing Inc
City of Santa Fe Springs
Shaw Industries Inc
Not available - Nonfiler Organization
East Carson II Housing Partners
HCBI Torrance LLC
AMCAL MultiHousing Inc
Los Angeles Cnty
Pepperdine University
13900 Tahiti Harbor LTD
Warped Paintball Park LLC
A&G Auto Dismantling
Simi Homes LLC
Paul Irumundomon
Victor Villard
Los Angeles County Metropolitan Transportation Authority
City of Los Angeles Public Works Bureau of Engineering
Robert Offer Trustee of The MB Living Trust
Warped Paintball Park LLC
WH Agoura 24 LP
United shah corporation
Sean Buran
storhaug
Jaiyo Kandathil
Insurance Auto Auctions

Lubeco Inc
Two Star Trucking
CA Cartage Co
Shore Terminals LLC
MTA Division 20 Carwash and Cleaning Platforms
Berths 142 through 143 Backland Improvements Phases 2 through 4
Long Beach BMW
ILWU Local 13 Dispatch Hall
Piers D E F Terminal Redevelop
Savage Services Inc
LKQ Pick Your Part
LKQ Pick Your Part Help Yourself
BH Auto Wrecking
24 Hour Fitness Oxnard Super Sport
V M Plating Co
G Harris Int LLC
MBK Aragon
Agoura 24 Terraces
North Valley Fire Station No 7
Metro Division 12
Metro Division 11
Valence Surface Technologies Lynwood
Triumph Processing Inc Plant 2
Interstate 5 Freeway Widening Water Main Relocation Florence Ave Segment
Shaw Diversified Services Inc
United Oil Filters Inc
East Carson Housing Phase II
Torrance assisted living and memory care
Urban Village
MLK Site Utility Make Ready Phase
Pepperdine University Firestone Fieldhouse
13900 Tahiti Harbor LTD
Warped Paintball Park
A&G Auto Dismantling
Big Sky Place
Tuxford Auto Dismantling Inc
Black Gold Industries
Crenshaw LAX Utility Relocation
Westwood Recreation Center
Bel Air Residence
Warped Paintball Park
Agoura 24 Terraces
1515 Ventura St
Buran Residence
storhaug single family residence
Global Material Management
Insurance Auto Auctions

Facility	Los Angeles	4 19NEC000494	2014-0057-DWQ
Facility	Los Angeles	4 19IN602832	2014-0057-DWQ
Facility	Los Angeles	4 19I003212	2014-0057-DWQ
Facility	Los Angeles	4 19I020888	2014-0057-DWQ
Facility	Los Angeles	4 19C363722	2009-0009-DWQ
Facility	Los Angeles	4 19C369356	2009-0009-DWQ
Facility	Los Angeles	4 19C369534	2009-0009-DWQ
Facility	Los Angeles	4 19C364727	2009-0009-DWQ
Facility	Los Angeles	4 19C317140	2009-0009-DWQ
Facility	Los Angeles	4 19I005229	2014-0057-DWQ
Facility	Los Angeles	4 19I005133	2014-0057-DWQ
Facility	Los Angeles	4 19I005131	2014-0057-DWQ
Facility	Los Angeles	4 19I002295	2014-0057-DWQ
Facility	Ventura	4 56C369469	2009-0009-DWQ
Facility	Los Angeles	4 19I001009	2014-0057-DWQ
Facility	Los Angeles	4 19I000364	2014-0057-DWQ
Facility	Los Angeles	4 19C363330	2009-0009-DWQ
Facility	Los Angeles	4 19C368932	2009-0009-DWQ
Facility	Los Angeles	4 19C366963	2009-0009-DWQ
Facility	Los Angeles	4 19I000497	2014-0057-DWQ
Facility	Los Angeles	4 19I000496	2014-0057-DWQ
Facility	Los Angeles	4 19I002226	2014-0057-DWQ
Facility	Los Angeles	4 19I023351	2014-0057-DWQ
Facility	Los Angeles	4 19C369924	2009-0009-DWQ
Facility	Los Angeles	4 19I018210	2014-0057-DWQ
Facility	Los Angeles	4 19IN602842	2014-0057-DWQ
Facility	Los Angeles	4 19C368104	2009-0009-DWQ
Facility	Los Angeles	4 19C364029	2009-0009-DWQ
Facility	Los Angeles	4 19C363900	2009-0009-DWQ
Facility	Los Angeles	4 19C359826	2009-0009-DWQ
Facility	Los Angeles	4 19C365780	2009-0009-DWQ
Facility	Los Angeles	4 19C360737	2009-0009-DWQ
Facility	Ventura	4 56C365363	2009-0009-DWQ
Facility	Los Angeles	4 19I020355	2014-0057-DWQ
Facility	Ventura	4 56C372452	2009-0009-DWQ
Facility	Los Angeles	4 19I023291	2014-0057-DWQ
Facility	Ventura	4 56I017177	2014-0057-DWQ
Facility	Los Angeles	4 19C364780	2009-0009-DWQ
Facility	Los Angeles	4 19C368383	2009-0009-DWQ
Facility	Los Angeles	4 19C360257	2009-0009-DWQ
Facility	Ventura	4 56C365363	2009-0009-DWQ
Facility	Los Angeles	4 19C368932	2009-0009-DWQ
Facility	Ventura	4 56C362042	2009-0009-DWQ
Facility	Ventura	4 56C368493	2009-0009-DWQ
Facility	Ventura	4 56C366086	2009-0009-DWQ
Facility	Los Angeles	4 19IN602695	2014-0057-DWQ
Facility	Los Angeles	4 19I018713	2014-0057-DWQ

INDSTW	B Type compliance inspection	null	4/2/2015	4/2/2015
INDSTW	Non-File Inspection	null	5/1/2015	5/1/2015
INDSTW	B Type compliance inspection	null	4/1/2015	4/1/2015
INDSTW	NOT Inspection	null	4/29/2015	4/29/2015
CONSTW	NOT Inspection	null	4/30/2015	4/30/2015
CONSTW	B Type compliance inspection	null	4/29/2015	4/29/2015
CONSTW	B Type compliance inspection	null	4/28/2015	4/28/2015
CONSTW	B Type compliance inspection	null	4/29/2015	4/29/2015
CONSTW	B Type compliance inspection	null	4/23/2015	4/23/2015
INDSTW	B Type compliance inspection	null	4/16/2015	4/16/2015
INDSTW	B Type compliance inspection	null	4/15/2015	4/15/2015
INDSTW	B Type compliance inspection	null	4/9/2015	4/9/2015
INDSTW	B Type compliance inspection	null	3/24/2015	3/24/2015
CONSTW	NOT Inspection	null	2/18/2015	2/18/2015
INDSTW	B Type compliance inspection	null	3/17/2015	3/17/2015
INDSTW	B Type compliance inspection	null	3/5/2015	3/5/2015
CONSTW	B Type compliance inspection	null	3/19/2015	3/19/2015
CONSTW	NOT Inspection	null	4/28/2015	4/28/2015
CONSTW	NOT Inspection	null	5/6/2015	5/6/2015
INDSTW	B Type compliance inspection	null	3/5/2015	3/5/2015
INDSTW	B Type compliance inspection	null	3/10/2015	3/10/2015
INDSTW	B Type compliance inspection	null	3/18/2015	3/18/2015
INDSTW	B Type compliance inspection	null	3/18/2015	3/18/2015
CONSTW	NOT Inspection	null	5/6/2015	5/6/2015
INDSTW	NOT Inspection	null	5/6/2015	5/6/2015
INDSTW	Complaint inspection	null	4/30/2015	4/30/2015
CONSTW	NOT Inspection	null	3/19/2015	3/19/2015
CONSTW	B Type compliance inspection	null	3/19/2015	3/19/2015
CONSTW	NOT Inspection	null	3/19/2015	3/19/2015
CONSTW	NOT Inspection	null	5/7/2015	5/7/2015
CONSTW	NOT Inspection	null	5/8/2015	5/8/2015
CONSTW	NOT Inspection	null	5/8/2015	5/8/2015
CONSTW	NOT Inspection	null	4/23/2015	4/23/2015
INDSTW	NOT Inspection	null	4/30/2015	4/30/2015
CONSTW	NOT Inspection	null	4/30/2015	4/30/2015
INDSTW	B Type compliance inspection	null	3/3/2015	3/3/2015
INDSTW	NOT Inspection	null	5/12/2015	5/12/2015
CONSTW	NOT Inspection	null	5/12/2015	5/12/2015
CONSTW	NOT Inspection	null	5/12/2015	5/12/2015
CONSTW	NOT Inspection	null	5/12/2015	5/12/2015
CONSTW	NOT Inspection	null	5/13/2015	5/13/2015
CONSTW	NOT Inspection	null	5/12/2015	5/12/2015
CONSTW	NOT Inspection	null	5/13/2015	5/13/2015
CONSTW	NOT Inspection	null	5/13/2015	5/13/2015
CONSTW	NOT Inspection	null	5/13/2015	5/13/2015
INDSTW	Non-File Inspection	null	5/13/2015	5/13/2015
INDSTW	Follow-up inspection (enforce)	null	5/13/2015	5/13/2015

Performed	Gonzalez, Orlando	Y
Performed	Lee, Sean	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
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Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
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Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
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Performed	Alimohammadi, Alex	N
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Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N

Staff conducted a B Compliance inspection to the site. On January 10, 2001 Regional Board staff conducted the previous
SIC Code 4212, Local Trucking with a maintenance shop (Mandatory) Also, during the inspection, exposed auto parts anc
Staff conducted a B Compliance inspection to the site. The previous inspection was on February 1, 2001. Staff met at th
Staff inspected the site in response to a NOT request. The basis of termination request is the that Company is not require
Staff inspected the site in response to a NOT request. The construction project was completed and the new facility was i
Staff conducted a B Compliance inspection to the site. The site was enrolled under the General Construction Permit (20(
Staff conducted a B Compliance inspection to the site. The site was enrolled under the General Construction Permit (20(
Staff visited this site conduct a B Compliance inspection and to verify completion of the construction project. The site w
Staff conducted a B Compliance inspection to this construction project. The site was enrolled under the General Constru
Staff conducted a B Compliance inspection to the site. The previous inspection was conducted on April 9, 2001. Staff me
Staff conducted a B Compliance inspection to the site. The last previous inspection was conducted on April 11, 2001. Sta
Staff conducted a B Compliance inspection to the site. The previous inspection was conducted on December 10, 2001. S
Staff conducted a B Compliance inspection to the site. The site has never been inspected before. The site has been enrol
Construction had ended and the site had been landscaped. Approve the NOT.
Staff conducted a B Compliance inspection to the site. The last site inspection was on October 24, 2008. The site has bee
Staff conducted a B Compliance inspection to the site. The last site inspection was on January 16, 2001. The site has bee
Staff visited the site to conduct a B Compliance inspection. However, the construction project was completed. File was r
Most of the construction was done. Slopes were vegetated and protected. However, there were some curb construction
Fire station construction had ended. The site had been landscaped. Approve the NOT.
Staff conducted a B Compliance inspection to the site. The last site inspection was on June 26, 2000. The site has been e
Staff conducted a B Compliance inspection to the site. The last site inspection was on July 25, 2000. The site has been en
Staff conducted a B Compliance inspection to the site. The site has not been inspected before. The site has been enrolle
Staff conducted a B Compliance inspection to the site. The site has not been inspected before. The site has been enrolle
This road widening construction was completed. Post BMP: N/A Water Balance: N/A NOT approval is recommended.
This facility was closed NOT approval is recommended.
Staff conducted a complaint inspection to this site. The site was previously inspected on September 10, 2014 to verify co
The construction project was completed and the new apartments were for rent and/or occupied. Good post-constructio
The construction project was in progress. The construction of the main building was completed and occupied, but there
The construction project was completed. Minor detail work was in progress during the inspection. The new building was
The construction project is complete and the new/repave access and parking lots are in use as shown in the attached phc
The construction project is complete and Post-construntion BMPs are implemented. Good landscaping was observed at
The construction project is complete and Post-construntion BMPs are implemented. Good landscaping was observed at
The gate to the site was closed and I could not access the site. It appears that they are only open on Saturdays and Sunda
Due the permitee's insistance, I did a another inspection to veryfy removal of rusty metals at the facility. The permittee h
The land had been graded. natural vegetation had grown on the soil. The permittee claimes that the site is less than an a
On inspected the facility on 3/3/15. The gate was closed. The permittee had moved. From side of the gate I could see tha
The permittee submitted a NOT claiming they are not required to be Permitted. They are a trucking co. (4212 and 4213).
The construction project of the Crenshaw LAX Utility Relocation is completed. The construction of the new rail line is unc
The construction project at Westwood Recreation Center is completed. The new facility is open to public and no other cc
The construction project of Bel Air Residence is complete. The disturbed areas were stabilized. Retention walls were ob
I contacted the permittee and we met at the site. The construction was removing concrete pads from one are of site. The
I drove by the site today (5/12/15) to inspect the minor remaining curb construction. The work had been completed. Ap
Construction had been concluded. Bio-swale constructed. Certified NOT was submitted. Approve the NOT.
The site was in a gated community. The permittee was not available for me to access the site. Pictures uploaded onto SM
All phases of construction had not been completed. Deny the NOT.
Non-filer NOV follow up due to company moving out. During the inspection, I confirmed the gate was locked and saw pr
Follow up for oil spills and various wastes found during the compliance inspection They hired a weekly housekeeping cc

null	null	33.87994	-118.152	Industrial
null	null	33.99057	-118.20376	Industrial
null	null	33.79069	-118.22801	Industrial
null	null	33.76056	-118.26485	Industrial
null	null	34.024631	-118.134484	Construction
null	null	33.763997	-118.270192	Construction
null	null	33.81071	-118.17099	Construction
null	null	33.780436	-118.244932	Construction
null	null	33.76577	-118.21095	Construction
null	null	33.78576	-118.24214	Industrial
null	null	33.797636	-118.247219	Industrial
null	null	33.789444	-118.241111	Industrial
null	null	33.87839	-118.27563	Industrial
null	null	34.24071	-119.17924	Construction
null	null	33.90444	-118.26524	Industrial
null	null	33.78369	-118.25319	Industrial
null	null	33.791358	-118.15674	Construction
null	null	34.138807	-118.732716	Construction
null	null	34.242309	-118.452073	Construction
null	null	33.77692	-118.2033	Industrial
null	null	33.83471	-118.20751	Industrial
null	null	33.92428	-118.22736	Industrial
null	null	33.92379	-118.22835	Industrial
null	null	33.9341	-118.0924	Construction
null	null	33.89145	-118.055	Industrial
null	null	33.90554	-118.3081	Industrial
null	null	33.831897	-118.270129	Construction
null	null	33.824829	-118.343265	Construction
null	null	33.780363	-118.18998	Construction
null	null	33.92386	-118.23916	Construction
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null	null	34.22337	-118.3745	Industrial
null	null	34.28769	-118.76107	Construction
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null	null	34.09148	-118.44088	Construction
null	null	34.326442	-118.9089	Construction
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null	null	34.463	-119.241	Construction
null	null	34.20256	-118.4241	Industrial
null	null	34.20229	-118.3966	Industrial

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QueensCare Family Clinics
Long Beach Airport
Freeman Group Inc
Tohigh Construction Investment LLC
Palmer L&R Broadway Properties Limited Partnership
Anastasi Development llc
Lennar Homes of California Inc
Allan Co
South Park Residential LLC
Recycle America Alliance
Titus MRF Services LA Express
GUs Recycling
Shiokawa Lourdes
Custom Food Products
Dennis Choate
The Boeing Company
South El Monte Auto Salvage
Acorn Engineering Co
Cascade Steel Rolling Mills Inc
CALIFORNIA STEEL AND TUBE LLC
D and W Fine Pack
Unified Grocers Inc
Green Land Metals Inc
Amcor Rigid Plastics North America
City of Burbank
Dowell Aluminum Foundry Inc
CSC Auto Salvage & Dismantling Inc
Palmer L&R Broadway Properties Limited Partnership
Union Pacific Railroad
Sterling Gateway
Malibu Presbyterian Church
Alliance Residential Builders II GP Inc
Vitaly Tarashchansky
CHR Miracle LLC
Honda Only
Kornland Building
Glendale City
Glendale City
Kloeckner Metals Corporation
United Alloys & Metals Inc
Tony Dispoto
Universal Waste Systems Inc
United Alloys & Metals Inc
Kyees Aluminum
Recology Los Angeles
Recology Los Angeles
Unified Grocers Inc

East Third Street Community Health Center
R6964 Taxilane J
Bell Residence
Figueroa Central
Broadway Palace
W Washington Blvd & New England St
5112 Melrose Avenue
Allan Co
Olympic and Hill Apartments
RAA Los Angeles Express
Titus MRF Services LA Express
GUs Recycling
GUS RECYCLING
Custom Food Products
Dencho Marine
Boeing Co IDS RAMS
South El Monte Auto Salvage
Acorn Engineering Co
Cascade Steel Rolling Mills Inc
California Steel and Tube LLC
D and W Fine Pack
Unified Grocers Inc
Green Land Metals Inc
Amcor Rigid Plastics North America
Burbank City Pub Works Maintenance Yard
Dowell Aluminum Foundry Inc
CSC Auto Salvage & Dismantling Inc
Broadway Palace
LATC Intermodal Facility
PM 60030
Malibu Presbyterian Church
Trino at 525 Broadway
Scrap Stop Metals
Jimenez Street 10 Lot Subdivision
Import Parts Only Auto Dismantling
XKR Motors Inc
Glendale City Pub Works Brand
Glendale City Pub Works Scholl
Kloeckner Metals
United Alloys & Metals
Compair Southern Cal
Universal Waste Systems Inc
United Alloys
Kyees Aluminum
Recology Los Angeles
Recology Los Angeles
Unified Grocers Inc

Facility	Los Angeles	4 19C365843	2009-0009-DWQ
Facility	Los Angeles	4 19C368633	2009-0009-DWQ
Facility	Los Angeles	4 19C340664	2009-0009-DWQ
Facility	Los Angeles	4 19C371394	2009-0009-DWQ
Facility	Los Angeles	4 19C369607	2009-0009-DWQ
Facility	Los Angeles	4 19C348316	2009-0009-DWQ
Facility	Los Angeles	4 19C366532	2009-0009-DWQ
Facility	Los Angeles	4 19I000748	2014-0057-DWQ
Facility	Los Angeles	4 19C365990	2009-0009-DWQ
Facility	Los Angeles	4 19I019833	2014-0057-DWQ
Facility	Los Angeles	4 19I025176	2014-0057-DWQ
Facility	Los Angeles	4 19I025291	2014-0057-DWQ
Facility	Los Angeles	4 19I009885	2014-0057-DWQ
Facility	Los Angeles	4 19I020336	2014-0057-DWQ
Facility	Los Angeles	4 19I018411	2014-0057-DWQ
Facility	Los Angeles	4 19I022354	2014-0057-DWQ
Facility	Los Angeles	4 19I003687	2014-0057-DWQ
Facility	Los Angeles	4 19I002113	2014-0057-DWQ
Facility	Los Angeles	4 19I004254	2014-0057-DWQ
Facility	Los Angeles	4 19I001716	2014-0057-DWQ
Facility	Los Angeles	4 19I023654	2014-0057-DWQ
Facility	Los Angeles	4 19I006760	2014-0057-DWQ
Facility	Los Angeles	4 19I023653	2014-0057-DWQ
Facility	Los Angeles	4 19I018369	2014-0057-DWQ
Facility	Los Angeles	4 19I000531	2014-0057-DWQ
Facility	Los Angeles	4 19I009947	2014-0057-DWQ
Facility	Los Angeles	4 19I010194	2014-0057-DWQ
Facility	Los Angeles	4 19C369607	2009-0009-DWQ
Facility	Los Angeles	4 19C366685	2009-0009-DWQ
Facility	Los Angeles	4 19C365983	2009-0009-DWQ
Facility	Los Angeles	4 19C362186	2009-0009-DWQ
Facility	Los Angeles	4 19C364964	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000194	2014-0057-DWQ
Facility	Los Angeles	4 19C368021	2009-0009-DWQ
Facility	Los Angeles	4 19I019547	2014-0057-DWQ
Facility	Los Angeles	4 19I024829	2014-0057-DWQ
Facility	Los Angeles	4 19I005435	2014-0057-DWQ
Facility	Los Angeles	4 19I005693	2014-0057-DWQ
Facility	Los Angeles	4 19I023302	2014-0057-DWQ
Facility	Los Angeles	4 19IN602855	2014-0057-DWQ
Facility	Los Angeles	4 19I016677	2014-0057-DWQ
Facility	Los Angeles	4 19I024190	2014-0057-DWQ
Facility	Los Angeles	4 19I017662	2014-0057-DWQ
Facility	Los Angeles	4 19I015212	2014-0057-DWQ
Facility	Los Angeles	4 19I025339	2014-0057-DWQ
Facility	Los Angeles	4 19I025339	2014-0057-DWQ
Facility	Los Angeles	4 19I006759	2014-0057-DWQ

CONSTW	NOT Inspection	null	5/14/2015	5/14/2015
CONSTW	NOT Inspection	null	5/14/2015	5/14/2015
CONSTW	NOT Inspection	null	5/13/2015	5/13/2015
CONSTW	Follow-up inspection (enforce)	null	5/15/2015	5/15/2015
CONSTW	B Type compliance inspection	null	5/15/2015	5/15/2015
CONSTW	NOT Inspection	null	5/21/2015	5/21/2015
CONSTW	NOT Inspection	null	5/21/2015	5/21/2015
INDSTW	NOT Inspection	null	5/20/2015	5/20/2015
CONSTW	NOT Inspection	null	5/20/2015	5/20/2015
INDSTW	NOT Inspection	null	5/20/2015	5/20/2015
INDSTW	B Type compliance inspection	null	5/20/2015	5/20/2015
INDSTW	B Type compliance inspection	null	5/19/2015	5/19/2015
INDSTW	NOT Inspection	null	5/19/2015	5/19/2015
INDSTW	NOT Inspection	null	5/19/2015	5/19/2015
INDSTW	NOT Inspection	null	5/19/2015	5/19/2015
INDSTW	NOT Inspection	null	5/19/2015	5/19/2015
INDSTW	B Type compliance inspection	null	5/15/2015	5/15/2015
INDSTW	B Type compliance inspection	null	5/15/2015	5/15/2015
INDSTW	B Type compliance inspection	null	5/11/2015	5/11/2015
INDSTW	B Type compliance inspection	null	5/11/2015	5/11/2015
INDSTW	NOT Inspection	null	5/22/2015	5/22/2015
INDSTW	NOT Inspection	null	5/22/2015	5/22/2015
INDSTW	Complaint inspection	null	5/22/2015	5/22/2015
INDSTW	NOT Inspection	null	5/22/2015	5/22/2015
INDSTW	NOT Inspection	null	5/27/2015	5/27/2015
INDSTW	Complaint inspection	null	5/19/2015	5/19/2015
INDSTW	Complaint inspection	null	5/20/2015	5/20/2015
CONSTW	B Type compliance inspection	null	5/27/2015	5/27/2015
CONSTW	B Type compliance inspection	null	5/27/2015	5/27/2015
CONSTW	NOT Inspection	null	5/20/2015	5/20/2015
CONSTW	NOT Inspection	null	5/28/2015	5/28/2015
CONSTW	Follow-up inspection (enforce)	null	5/28/2015	5/28/2015
INDSTW	NEC Inspection	null	6/2/2015	6/2/2015
CONSTW	NOT Inspection	null	5/27/2015	5/27/2015
INDSTW	NOT Inspection	null	5/27/2015	5/27/2015
INDSTW	NOT Inspection	null	5/19/2015	5/19/2015
INDSTW	NOT Inspection	null	5/20/2015	5/20/2015
INDSTW	NOT Inspection	null	5/21/2015	5/21/2015
INDSTW	NOT Inspection	null	6/3/2015	6/3/2015
INDSTW	Complaint inspection	null	6/3/2015	6/3/2015
INDSTW	NOT Inspection	null	6/3/2015	6/3/2015
INDSTW	NOT Inspection	null	6/3/2015	6/3/2015
INDSTW	NOT Inspection	null	6/10/2015	6/10/2015
INDSTW	NOT Inspection	null	6/10/2015	6/10/2015
INDSTW	Follow-up inspection (enforce)	null	5/8/2015	5/8/2015
INDSTW	Follow-up inspection (enforce)	null	5/14/2015	5/14/2015
INDSTW	NOT Inspection	null	6/10/2015	6/10/2015

Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Liu, Wendy	Y
Performed	Liu, Wendy	Y
Performed	Liu, Wendy	Y
Performed	Liu, Wendy	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Lee, Sean	N

The construction project is complete and the new facility is occupied. Storm water runoff is discharged into two storm w
The construction project is complete and the new repaved Taxilane J facility is in use. NOT is honored. Photos are attach
Staff inspected the site in response to a NOT received for the site. Minor works were in progress during the inspection. T
Construction Follow up No one was on site (raining so construction was stopped) Observed improved sandbag sedimen
Gate was locked due to raining. Follow up inspection is needed.
The construction project is complete and the new apartments are occupied. NOT request is honored. Photos from the ir
The construction project is complete and all new townhouses have been sold. They are occupied. NOT request is honore
Industrial activities at this site have been terminated long time ago. The site was very clean, and it was used to store KIA
The construction project is completed and the new apartments and office spaces are for rent and occupied. NOT request
A new operator/owner is operating at the site. The new business owner is involved in recycling plastic, paper, and preso
Staff inspected this site in response to a NOT request from former owner (WDID No. 4 19I019833). Staff met at he site w
Staff inspected this site in response to a NOT request from former owner (WDID No. 4 19I009885). Staff met at he site w
Permittee closed business activities at the site. There is a new Recycling business at the site (WDID No. 4 19I025291). N
Custom Food Products closed industrial activities at this facility. Staff was able to verify it during the site inspection. Cor
Dencho Marine closed industrial activities at this facility. Staff was able to verify during the site inspection. The main en
The Boeing Co. closed industrial activities at this facility. Staff was able to verify during the site inspection. Leondro Brov
Prepare and issue N.O.V. for inadequate BMPs, AR 2012-2013 past due and no storm water samples.
Issued NTC for BMPs violations including exposure of scrap greasy equipment, waste liquid to storm water and inadequa
Issued N.T.C. for iandequate site map, no signature for SWPPP, and inadequate control measur for rusty materials, and r
Issued N.T.C. for inadequate SWPPP and BMPs.
This facility was closed. NOT approval is recommended.
NOT for not required to be permitted, however, their SIC Code is 4214 During the inspection, various wastes were obser
Complaint Inspection During the inspection staff observed no structural BMP for scrap metal and poor housekeeping pra
This facility was closed and NOT approval is recommended.
The permittee submitted a NOT that stated they are not required to be permitted.The following are my inspection findin
There was a complaint that the facility needed to be inspected. The permittee claims that the facility has no runoff and a
There was complaint about bad odor coming from the facility. Please refer to the attached inspection report. Issue a NO
In compliance
No construction started yet.
New construction site operator was found at the site. New operator filed a new NOI. NOT approval is recommended.
The construction project is completed. The new church is in use. The church appeared that has been open for several m
On May 28, 2015 Staff conducted an enforcement follow-up inspection at the site. On April 17, 2015 a NOV was issued to
The permittee claimed that they did not need a Permit. The small facility operates a transfer station for scrap metals. The
Construction had ended and site had been landscaped. Approve the NOT.
There were dismantled auto parts in the backyard. Deny the NOT.
In the NOT, the permittee stated that the facility was not operating a "Motor Vehicle Parts, Used" SIC Code: 5015. During
Landfill has been closed and covered. Top of the landfill was covered with crushed concrete. The landfill was surrounded
The landfill has been closed, covered, and used for a golf course. The entire cover was vegetated and the slopes were pr
NOT for changing operation from 3443 (metal fabrication) to 5051 (steel service, warehouse and wholesale). During the
Non-filer complaint inspection. During the inspection, staff found they needed to be enrolled in our permit. SIC 5093 (pe
New ownership found at the site. New owner said they will move out (Compressed Air of CA). Follow up, if not moving
NOT for Not Required to be Permitted, SIC Code 7359 During the inspection, staff noted fueling operation outside and oi
This facility was closed. NOT approval is recommended.
This facility was closed. NOT approval is recommended.
The purpose of this inspection was to observe the facility during a rain event and evaluate the Best Management Practice
The purpose of this inspection was to observe the facility during a rain event and evaluate the Best Management Practice
Facility representative was not available. Follow up inspection is needed.

null	null	34.03307	-118.16034	Construction
null	null	33.818291	-118.14466	Construction
null	null	34.02447	-118.7771	Construction
null	null	34.04235	-118.26546	Construction
null	null	34.03995	-118.25784	Construction
null	null	34.04002	-118.28768	Construction
null	null	34.082982	-118.311874	Construction
null	null	34.03912	-118.27292	Industrial
null	null	34.042283	-118.258202	Construction
null	null	33.97951	-118.26297	Industrial
null	null	33.97862	-118.26344	Industrial
null	null	34.05942	-118.19092	Industrial
null	null	34.05935	-118.19079	Industrial
null	null	33.84323	-118.22448	Industrial
null	null	33.78556	-118.21245	Industrial
null	null	33.81066	-118.15101	Industrial
null	null	34.04818	-118.03274	Industrial
null	null	34.025693	-117.968445	Industrial
null	null	34.0617	-118.01222	Industrial
null	null	34.01405	-117.95262	Industrial
null	null	null	null	Industrial
null	null	34.00201	-118.16753	Industrial
null	null	33.987854	-118.145716	Industrial
null	null	34.00228	-118.13005	Industrial
null	null	34.17542	-118.31415	Industrial
null	null	34.19519	-118.3784	Industrial
null	null	34.25128	-118.399	Industrial
null	null	34.03995	-118.25784	Construction
null	null	34.06038	-118.22135	Construction
null	null	34.44896	-118.64187	Construction
null	null	34.040779	-118.696302	Construction
null	null	34.016378	-118.492145	Construction
null	null	34.24108	-118.586	Industrial
null	null	34.27596	-118.360558	Construction
null	null	34.23858	-118.39298	Industrial
null	null	34.20484	-118.426	Industrial
null	null	34.18035	-118.27709	Industrial
null	null	34.15462	-118.2027	Industrial
null	null	33.950566	-118.074741	Industrial
null	null	33.95211	-118.0627	Industrial
null	null	33.9223	-118.0635	Industrial
null	null	33.90162	-118.0352	Industrial
null	null	33.9893	-118.25928	Industrial
null	null	33.88165	-118.0093	Industrial
null	null	34.23602	-118.3761	Industrial
null	null	34.23602	-118.3761	Industrial
null	null	33.89564	-118.02914	Industrial

Stormwater Construction
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4 S2026074
4 S2026083
4 S2026084
4 S2026085
4 S2026088
4 S2026095
4 S2026096
4 S2026100
4 S2026101

Qualawash Holdings LLC
Oxnard Development Site I LLC
City of Camarillo
TO Blvd Storage Partners LLC
Ventura College Ventura Cty Comm College Dist
Victor Villard
The Olson Company
Woodward HRT
The Olson Company
City Ventures Homebuilding Inc
Double Tree
Jasmine Real Estate Investments LLC
park avenue property management llc
Magellan Storage
Hivco
FVL Scrap Metals Corporation
Not available - Nonfiler Organization
Japanese Auto Dismanters
Flo Mac Inc
Clean Harbors Environmental
Brown Jordan Co
Not available - Nonfiler Organization
Alpha Recycling DBA RSA
Hector Palacios
Patricia Reyes
Big Boys Auto Wrecking
Unified Grocers Inc
glacier Cold Storage
Lucia Landaverde
John Payne
Dollar Empire LLC
Tower Park Properties LLC
Elias Rojo
Century City Mall LLC
United Rotary Brush
West Basin Municipal Water Dist
West Basin Municipal Water Dist
West Basin Municipal Water Dist
Central City Pallets Inc
Raytheon Co
Benson S Auto Dismantling
Ivan Alvarez
Tomadur Engine Co
Wilmington Recycling Group LLC
Elias S Quilla
Gil Perez
Rick Burgeno

Qualawash Holdings LLC
Mosaic
City of Camarillo Airport Water Improvement
Extra Storage
Maintenance & Operations Renovation Phase 1
Black Gold Industries
Ivy Walk
Woodward Duarte
Oakgrove Walk TT 72003
Azusa
Double Tree
Hacienda and Fairgrove
PM 26419
Magellan Storage
Hivco
FVL Scrap Metals Corporation
Nayarit Auto Wrecking
Japanese Auto Dismantlers
Flo Mac Inc
Clean Harbors Environmental
Brown Jordan Co
Denver Pallets Inc
Alpha Recycling DBA RSA
Rollys Plastics
Big Boys Auto Wrecking
Big Boys Auto Wrecking
Unified Grocers Inc
Glacier Cold Storage
DND Recycling
John Payne
Dollar Empire LLC
Tower Grove
El Rojo Auto Dismantling
Century City Mall
United Rotary Brush Corp
Carson Regional Water Recycle Plant
Ocean Desalination Demonstration
West Basin Mun Water Dist Recl
Central City Pallets Inc
Raytheon Co
Benson S Auto Dismantling
South Gate Self Storage
Tomadur Engine Co
Wilmington Recycling Group LLC
Ese Auto Wrecking
M G Auto Dismantlers
Rick Burgeno

Facility	Los Angeles	4 19I022406	2014-0057-DWQ
Facility	Ventura	4 56C363747	2009-0009-DWQ
Facility	Ventura	4 56C369259	2009-0009-DWQ
Facility	Ventura	4 56C366864	2009-0009-DWQ
Facility	Ventura	4 56C367220	2009-0009-DWQ
Facility	Ventura	4 56I017177	2014-0057-DWQ
Facility	Los Angeles	4 19C368790	2009-0009-DWQ
Facility	Los Angeles	4 19C370738	2009-0009-DWQ
Facility	Los Angeles	4 19C365655	2009-0009-DWQ
Facility	Los Angeles	4 19C366959	2009-0009-DWQ
Facility	Los Angeles	4 19C360286	2009-0009-DWQ
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Facility	Los Angeles	4 19IN602863	2014-0057-DWQ
Facility	Los Angeles	4 19IN602864	2014-0057-DWQ
Facility	Los Angeles	4 19IN602865	2014-0057-DWQ
Facility	Los Angeles	4 19IN602866	2014-0057-DWQ
Facility	Los Angeles	4 19IN602867	2014-0057-DWQ
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Facility	Los Angeles	4 19I024490	2014-0057-DWQ
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Facility	Los Angeles	4 19I024530	2014-0057-DWQ
Facility	Los Angeles	4 19I003483	2014-0057-DWQ
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Facility	Los Angeles	4 19C371471	2009-0009-DWQ
Facility	Los Angeles	4 19I023838	2014-0057-DWQ
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Facility	Los Angeles	4 19I024249	2014-0057-DWQ
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Facility	Los Angeles	4 19I013708	2014-0057-DWQ

INDSTW	NOT Inspection	null	6/10/2015	6/10/2015
CONSTW	NOT Inspection	null	6/16/2015	6/16/2015
CONSTW	NOT Inspection	null	6/16/2015	6/16/2015
CONSTW	NOT Inspection	null	6/10/2015	6/10/2015
CONSTW	NOT Inspection	null	6/16/2015	6/16/2015
INDSTW	NOT Inspection	null	6/16/2015	6/16/2015
CONSTW	NOT Inspection	null	6/2/2015	6/2/2015
CONSTW	NOT Inspection	null	6/2/2015	6/2/2015
CONSTW	NOT Inspection	null	6/2/2015	6/2/2015
CONSTW	NOT Inspection	null	6/2/2015	6/2/2015
CONSTW	NOT Inspection	null	5/14/2015	5/14/2015
CONSTW	NOT Inspection	null	6/2/2015	6/2/2015
CONSTW	NOT Inspection	null	6/8/2015	6/8/2015
INDSTW	Non-File Inspection	null	6/17/2015	6/17/2015
INDSTW	Non-File Inspection	null	6/17/2015	6/17/2015
INDSTW	Non-File Inspection	null	6/19/2015	6/19/2015
INDSTW	Non-File Inspection	null	6/18/2015	6/18/2015
INDSTW	Non-File Inspection	null	6/19/2015	6/19/2015
INDSTW	Non-File Inspection	null	6/17/2015	6/17/2015
INDSTW	Non-File Inspection	null	6/17/2015	6/17/2015
INDSTW	NOT Inspection	null	6/23/2015	6/23/2015
INDSTW	Follow-up inspection (enforce)	null	6/15/2015	6/15/2015
INDSTW	Follow-up inspection (enforce)	null	6/17/2015	6/17/2015
INDSTW	Follow-up inspection (enforce)	null	6/15/2015	6/15/2015
INDSTW	Follow-up inspection (enforce)	null	6/15/2015	6/15/2015
INDSTW	Follow-up inspection (enforce)	null	6/15/2015	6/15/2015
INDSTW	NOT Inspection	null	6/24/2015	6/24/2015
INDSTW	Non-File Inspection	null	6/24/2015	6/24/2015
INDSTW	Follow-up inspection (enforce)	null	6/15/2015	6/15/2015
INDSTW	NOT Inspection	null	6/23/2015	6/23/2015
INDSTW	Follow-up inspection (enforce)	null	6/15/2015	6/15/2015
CONSTW	Follow-up inspection (enforce)	null	6/16/2015	6/16/2015
INDSTW	Follow-up inspection (enforce)	null	6/16/2015	6/16/2015
CONSTW	B Type compliance inspection	null	5/15/2015	5/15/2015
INDSTW	NOT Inspection	null	6/24/2015	6/24/2015
INDSTW	NOT Inspection	null	6/25/2015	6/25/2015
INDSTW	NOT Inspection	null	6/25/2015	6/25/2015
INDSTW	NOT Inspection	null	6/25/2015	6/25/2015
INDSTW	NOT Inspection	null	7/1/2015	7/1/2015
INDSTW	NOT Inspection	null	6/19/2015	6/19/2015
INDSTW	Complaint inspection	null	6/24/2015	6/24/2015
INDSTW	Non-File Inspection	null	6/24/2015	6/24/2015
INDSTW	NOT Inspection	null	6/24/2015	6/24/2015
INDSTW	NOT Inspection	null	6/24/2015	6/24/2015
INDSTW	NOT Inspection	null	6/24/2015	6/24/2015
INDSTW	NOT Inspection	null	6/23/2015	6/23/2015
INDSTW	NOT Inspection	null	6/19/2015	6/19/2015

Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	Y
Performed	Liu, Wendy	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Liu, Wendy	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Liu, Wendy	N
Performed	Gonzalez, Orlando	N
Performed	null	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Phillips, Wendy	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N

NOT for 7699 (Not required SIC code, Container Cleaning) In SMART, their SIC Codes are 4213 (Trucking) , 4231 (Termina
Construction had ended. The site had been landscaped.
Linear water pipe construction project had ended. Approve the NOT.
Construction had ended. The slopes had been hydro - seeded. Approve the NOT.
Maintenance building construction had ended. A bio- swale had been constructed. Approve the NOT.
This was a follow-up NOT inspection to verify removal of waste bin drums stored outside and obtain vehicle maintenanc
Construction was complete. No construction activity and waste was observed. Roof-top infiltration was noted.
No construction activity and waste was noted. Approve N.O.T.
Construction was complete. No construction activity and waste was observed. Filterra bioretion basins was noted. Appı
No construction waste and acativity was noted. Construction project was less than 1 acre. Approve N.O.T.
Construction was complete and retention chamber and filtration system was installed.
Construction was complete. Infiltration planters in parking lot area were noted. Approve N.O.T.
This 3.39-acre single family houses construction was complete. Landscape has stablized and no construction waste was r
SIC Code 4225, General Storage w/o exposures, our permit is not required. 3/9/2016-Correction facility's standard indus
SIC code 3711, Catering Truck Assembling (Light Industry) w/o exposures. Not required to file our permit
Non-Filer inspection referred by UCLA student EPA funded grant work in Compton Creek Watershed. Staff inspected and
Non-Filer Inspection referred by UCLA student EPA funded grant work in Compton Creek Watershed. At the time of the
Non-filer inspection referred by UCLA student EPA funded grant work in Compton Creek Watershed. The dishcarger, oc
UCLA Non-Filer Project SIC code 3498, light industry, there were oily and rusty machineries and metal chips on the grou
UCLA non-filer project This facility SIC code is 4953, hazardous waste storage and treatment, NOI is required. During th
Industrial activity changes from manufacturing (SIC code 2514) to warehousing (SIC code 4225) operation. Requiired to c
This Facility received a Notice of Non-Compliance and Notice of Violation for failure to obtain an Industrial General Perm
This was a follow-up inspection to verify corrective action for violations observed on 12/3/14. I met with e operation ma
This facility received an NNC and an NOV for failure to submit the 2013-2014 annual report. On April 29, 2015, a Settleme
Regional Board staff issued an NNC, NOV, and Settlement Order R4-201-0077 to Big Boys Auto Wrecking for failure to sul
Regional Board staff issued an NNC, NOV, and Settlement Order R4-201-0077 to Big Boys Auto Wrecking for failure to sul
NOT inspection. Denied for SIC code 4214 with vehicle maintenance shop, fueling, exposed oily vehicle part, oil spills anc
UCLA Non-Filer Project This facility's SIC code is 4222, Refrigerated Warehouse and Storage, Light Industry. No exposure
On April 19, 2015, Regional Board staff issued a Settlement Offer No. R4-2015-0081 to DND Recycling. The operator rece
Trucks storage yard operation on a combination of paved and degraded asphalt ground and dirt lots. Vehicle maintenan
This facility received an NNC due to failure to submit 09-10, 12-13, and 13-14 annual reports. On June 3, 2015, a second I
According to previous inspection, this is a construction project where construction activities ceased. We needed to verify
This is a facility that received an EPL and we needed to verify if the facility still exists at the address filed on record. On Ju
On May 15 & 19, 2015, this construction project was inspected. At the time of the inspection several items were observe
No industrial activity was observed. No business sign was noted and the gate was locked. Approve N.O.T.
Staff inspected this facility in response to a NOT request. Tertiary treated waste water is further processed at the site. Se
Staff inspected this facility in response to a NOT request. The permit was for an ocean desalination demonstration packa
Staff inspected this facility in response to a NOT request. Ms. Uzi Daniel and General Plant Manager of the West Basin M
Staff visited the site in response to NOT request from the Central City Pallets Inc. Central City Pallets Inc. is not longer at
Regional Board staff visited this site in response to NOT request. The property has been sold and according to legal docu
UCLA Non-Filer Inspection They had WDID# so they are not non-filer.
UCLA Non-Filer Inspection This facility is general public storage company. No need to file our permit 3/9/2016-facility's
Ms. Kim Edwards of Tracy Industries, Inc., current occupant stated that Tomadur Engine closed its operation for a year. T
Staff inspected the site in response to NOT request. A new business occupy the site. The new business is a warehouse a
Staff inspected the site in response to NOT request. The auto wrecking activities at the site have been terminated long ti
Staff visited this site in response to a NOT request. The permittee stated that the site has a new operator since January 3
Staff inspected this site in response to a NOT request. The permittee stated that facility is not required by federal regula

null	null	null	null	Industrial
null	null	34.24327	-119.17623	Construction
null	null	34.210384	-119.095867	Construction
null	null	34.178859	-118.857038	Construction
null	null	34.279378	-119.228128	Construction
null	null	34.20652	-119.1423	Industrial
null	null	34.08658	-117.71971	Construction
null	null	34.133689	-117.968822	Construction
null	null	34.112444	-117.768974	Construction
null	null	34.13749	-117.9058	Construction
null	null	34.03702	-118.08001	Construction
null	null	34.045012	-117.950079	Construction
null	null	34.015555	-117.85305	Construction
null	null	33.9887	-118.26336	Industrial
null	null	33.98877	-118.26214	Industrial
null	null	33.95007	-118.23062	Industrial
null	null	34.00674	-118.2401	Industrial
null	null	33.99257	-118.242	Industrial
null	null	33.98537	-118.23969	Industrial
null	null	33.98951	-118.23883	Industrial
null	null	34.08559	-118.05176	Industrial
null	null	33.8915	-118.168	Industrial
null	null	34.20765	-118.42323	Industrial
null	null	33.89853	-118.04082	Industrial
null	null	34.05349	-118.22466	Industrial
null	null	null	null	Industrial
null	null	33.89564	-118.02914	Industrial
null	null	33.97765	-118.23716	Industrial
null	null	34.04148	-118.21956	Industrial
null	null	34.11216	-117.99718	Industrial
null	null	33.99831	-118.1813	Industrial
null	null	34.10287	-118.42648	Construction
null	null	null	null	Industrial
null	null	34.05861	-118.41917	Construction
null	null	null	null	Industrial
null	null	33.8387	-118.238	Industrial
null	null	33.85033	-118.39618	Industrial
null	null	33.90796	-118.39452	Industrial
null	null	34.04004	-118.2368	Industrial
null	null	33.92695	-118.39119	Industrial
null	null	33.9696	-118.23375	Industrial
null	null	null	null	Industrial
null	null	34.02192	-118.04176	Industrial
null	null	null	null	Industrial
null	null	33.99048	-118.2438	Industrial
null	null	33.78018	-118.24677	Industrial
null	null	33.77088	-118.33018	Industrial

Stormwater Industrial
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4 S2026349
4 S2026352

Moonlight Molds Inc
Umair Syed
Marchem Technologies LLC
Solvay USA Inc
Robertsons Ready Mix
O.H. "Buzz" Hagan
Derek Parker
Victor Lopez
Herbert Young
Oziel Ornamental Iron Works
Power Fasterners
Andy Magallanes
A & Z Grinding Inc
Trimino Enterprises dba West Coast Metal Finishi
Tim Kilgallon
EME Inc
Los Angeles County Sanitation Districts
Pepsi Bottling Group
Brow Herb aka R Mitechel Inc
Not available - Nonfiler Organization
Rick Kruger
Vent Vue Product
Artem Artenyan
Dependable Highway Express
PPF AMLI 4242 Via Marina LLC
Alpert Alpert Iron Metal
United Parcel Service
New World Drayage Inc
Elvira Mercedes Lezama Ruiz
Farzad Kohanbash
Jack R Murray Family Trust
CAA Transport and Logistics
Vest Inc
Modern Pattern Foundry Co
City of Santa Clarita
City of Downey
CEG Construction
Meta Housing Corporation
Malt Avenue Investors
storhaug
Santa Paula USD
P &J Knitting Mill
Promotion Inc.
Miguel's Sheet Metal
Salsbury Industries
Tomasini
Custom Leather Craft

Moonlight Molds Inc
Fastener Innovation Tech
Marchem Technologies LLC
Solvay USA Inc
Robertsons Palos Verdes Batch Plant
CIMC
Advanced Process Service
Lopezs Ornamental Iron Works
Herbert Young
Oziel Ornamental Iron Works
Power Fasterners
Magallanes Tire Recycling
A & Z Grinding Inc
Trimino Enterprises dba West Coast Metal Finishing
Old Country Millwork Inc
E M E Inc
Los Angeles County Sanitation Districts Palos Verdes Landfill
Pepsi Bottling Group
Brow Herb aka R Mitechel Inc
Nayarit Auto Wrecking
I A Machinery Co
Vent Vue Prod
Prestige Imports
Dependable Highway Express Inc
Esprit II
Alpert & Alpert Iron & Metal Inc
United Parcel Service CAGVS
New World Drayage Inc
CL Auto Parts & Dismantling
Wholesome Melrose Bakery
Jack R Murray Family Trust
CAA Transport and Logistics
Vest Inc
Modern Pattern Foundry Co
Soledad Cyn Rd Median Refurbishment
Lakewood Blvd Improvements Phase 3B
8800 Slauson Avenue
Vernon Family Apartments
6009 6021 and 6041 Malt Avenue
storhaug single family residence
Santa Paula High School Addition
P &J Knitting Mill
Promotion Inc.
Miguel's Sheet Metal
Salsbury Industries
Tomasini
Custom Leather Craft

Facility	Los Angeles	4 19I019135	2014-0057-DWQ
Facility	Los Angeles	4 19I023491	2014-0057-DWQ
Facility	Los Angeles	4 19I013726	2014-0057-DWQ
Facility	Los Angeles	4 19I025288	2014-0057-DWQ
Facility	Los Angeles	4 19I024394	2014-0057-DWQ
Facility	Los Angeles	4 19IN602883	2014-0057-DWQ
Facility	Los Angeles	4 19IN602803	2014-0057-DWQ
Facility	Los Angeles	4 19IN602880	2014-0057-DWQ
Facility	Los Angeles	4 19IN602884	2014-0057-DWQ
Facility	Los Angeles	4 19IN602882	2014-0057-DWQ
Facility	Los Angeles	4 19IN602881	2014-0057-DWQ
Facility	Los Angeles	4 19IN602888	2014-0057-DWQ
Facility	Los Angeles	4 19IN602887	2014-0057-DWQ
Facility	Los Angeles	4 19IN602642	2014-0057-DWQ
Facility	Los Angeles	4 19I023292	2014-0057-DWQ
Facility	Los Angeles	4 19I000346	2014-0057-DWQ
Facility	Los Angeles	4 19I006194	2014-0057-DWQ
Facility	Los Angeles	4 19I018255	2014-0057-DWQ
Facility	Los Angeles	4 19IN602891	2014-0057-DWQ
Facility	Los Angeles	4 19IN602865	2014-0057-DWQ
Facility	Los Angeles	4 19I023686	2014-0057-DWQ
Facility	Los Angeles	4 19I003874	2014-0057-DWQ
Facility	Los Angeles	4 19I024411	2014-0057-DWQ
Facility	Los Angeles	4 19I016811	2014-0057-DWQ
Facility	Los Angeles	4 19C369956	2009-0009-DWQ
Facility	Los Angeles	4 19I003535	2014-0057-DWQ
Facility	Los Angeles	4 19I002083	2014-0057-DWQ
Facility	Los Angeles	4 19I024175	2014-0057-DWQ
Facility	Los Angeles	4 19I023594	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003727	2014-0057-DWQ
Facility	Los Angeles	4 19I023732	2014-0057-DWQ
Facility	Los Angeles	4 19I026490	2014-0057-DWQ
Facility	Los Angeles	4 19I013129	2014-0057-DWQ
Facility	Los Angeles	4 19I010685	2014-0057-DWQ
Facility	Los Angeles	4 19C371558	2009-0009-DWQ
Facility	Los Angeles	4 19C370109	2009-0009-DWQ
Facility	Los Angeles	4 19C369390	2009-0009-DWQ
Facility	Los Angeles	4 19C369281	2009-0009-DWQ
Facility	Los Angeles	4 19C368877	2009-0009-DWQ
Facility	Ventura	4 56C366086	2009-0009-DWQ
Facility	Ventura	4 56C365102	2009-0009-DWQ
Facility	Los Angeles	4 19IN602896	2014-0057-DWQ
Facility	Los Angeles	4 19IN602897	2014-0057-DWQ
Facility	Los Angeles	4 19IN602898	2014-0057-DWQ
Facility	Los Angeles	4 19IN602899	2014-0057-DWQ
Facility	Los Angeles	4 19IN602900	2014-0057-DWQ
Facility	Los Angeles	4 19IN602901	2014-0057-DWQ

INDSTW	NOT Inspection	null	5/27/2015	5/27/2015
INDSTW	NOT Inspection	null	5/27/2015	5/27/2015
INDSTW	NOT Inspection	null	5/27/2015	5/27/2015
INDSTW	B Type compliance inspection	null	5/28/2015	5/28/2015
INDSTW	NOT Inspection	null	5/28/2015	5/28/2015
INDSTW	Non-File Inspection	null	7/8/2015	7/8/2015
INDSTW	Non-File Inspection	null	7/8/2015	7/8/2015
INDSTW	Non-File Inspection	null	7/7/2015	7/7/2015
INDSTW	Complaint inspection	null	7/1/2015	7/1/2015
INDSTW	Non-File Inspection	null	7/7/2015	7/7/2015
INDSTW	Non-File Inspection	null	7/7/2015	7/7/2015
INDSTW	Non-File Inspection	null	7/1/2015	7/1/2015
INDSTW	Non-File Inspection	null	7/2/2015	7/2/2015
INDSTW	Non-File Inspection	null	7/7/2015	7/7/2015
INDSTW	Non-File Inspection	null	7/2/2015	7/2/2015
INDSTW	Non-File Inspection	null	7/1/2015	7/1/2015
INDSTW	NOT Inspection	null	6/19/2015	6/19/2015
INDSTW	NOT Inspection	null	6/30/2015	6/30/2015
INDSTW	Non-File Inspection	null	6/19/2015	6/19/2015
INDSTW	Follow-up inspection (noncomp)	null	7/10/2015	7/10/2015
INDSTW	B Type compliance inspection	null	7/7/2015	7/7/2015
INDSTW	NOT Inspection	null	7/1/2015	7/1/2015
INDSTW	Non-File Inspection	null	7/1/2015	7/1/2015
INDSTW	NOT Inspection	null	7/15/2015	7/15/2015
CONSTW	Complaint inspection	null	7/15/2015	7/15/2015
INDSTW	Follow-up inspection (enforce)	null	7/15/2015	7/15/2015
INDSTW	Follow-up inspection (enforce)	null	7/15/2015	7/15/2015
INDSTW	NOT Inspection	null	7/15/2015	7/15/2015
INDSTW	NOT Inspection	null	7/15/2015	7/15/2015
INDSTW	NOT Inspection	null	7/17/2015	7/17/2015
INDSTW	NOT Inspection	null	7/17/2015	7/17/2015
INDSTW	Non-File Inspection	null	7/17/2015	7/17/2015
INDSTW	B Type compliance inspection	null	7/17/2015	7/17/2015
INDSTW	B Type compliance inspection	null	7/17/2015	7/17/2015
CONSTW	NOT Inspection	null	7/22/2015	7/22/2015
CONSTW	NOT Inspection	null	7/22/2015	7/22/2015
CONSTW	NOT Inspection	null	7/22/2015	7/22/2015
CONSTW	NOT Inspection	null	7/24/2015	7/24/2015
CONSTW	NOT Inspection	null	7/24/2015	7/24/2015
CONSTW	NOT Inspection	null	7/23/2015	7/23/2015
CONSTW	NOT Inspection	null	7/23/2015	7/23/2015
INDSTW	Non-File Inspection	null	7/24/2015	7/24/2015
INDSTW	Non-File Inspection	null	7/24/2015	7/24/2015
INDSTW	Non-File Inspection	null	7/24/2015	7/24/2015
INDSTW	Non-File Inspection	null	7/27/2015	7/27/2015
INDSTW	Non-File Inspection	null	7/24/2015	7/24/2015
INDSTW	Non-File Inspection	null	7/24/2015	7/24/2015

Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Liu, Wendy	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Liu, Wendy	Y
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Liu, Wendy	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N

Staff inspected this site in response to a NOT request. The permittee stated that on January 16, 2015 the facility was clos
Staff inspected this site in response to a NOT request. The permittee stated that on June 31 2014 the facility was closed a
Staff inspected this site in response to a NOT request. The permittee stated that on January 1, 2014 the facility was trans
Staff inspected this site in response to a NOT request from former company owner (Marchem Technologies LLC). Staff r
Staff inspected this site in response to a NOT request. The permittee stated that on February 1, 2015 the facility was trar
Non-Filer referral inspection by Barbara Guia. During the inspection, I found they had our permit WDID# 419I 021749.
NONA inspection (all storm water retain on site). During the inspection staff observed no storm drain on site and only er
Regional Board staff inspected this site to determine the applicability of the Industrial Storm Water Permit to this small f
Non-filer inspection referred by UCLA student EPA funded grant work in Compton Creek Watershed. Staff met with Rube
Regional Board staff inspected this site to determine the applicability of the Industrial Storm Water Permit to this very sn
Regional Board staff inspected this site to determine the applicability of the Industrial Storm Water Permit. Staff met at t
Non-filer inspection referred by UCLA students EPA funded grant work in Compton Creek Watershed. Staff met with Jose
Regional Board staff inspected this site to determine the applicability of the Industrial Storm Water Permit. Staff met at t
Regional Board staff inspected this site to determine the applicability of the Industrial Storm Water Permit. Staff met at t
Regional Board staff inspected this site to determine the applicability of the Industrial Storm Water Permit. Staff met at t
Regional Board staff visited the site to determine the applicability of the Industrial Storm Water Permit at this new addre
Regional Board staff visited and inspected the site in response to a NOT request for the enrollment under the industrial s
Staff visited and inspected this site in response to a NOT request signed by Mr. Conrad Diaz. He marked in the NOT Form
Non-filer inspection (sic code 5093) referred by UCLA students EPA funded grant work in Compton Creek watershed. Staf
This is a second site visit in response to a referral from UCLA students for Compton Creek Watershed project. The site wa
An enforcement follow-up compliance inspection was conducted to the site. The Permittee has failed to submit annual re
Staff inspected the site in response to NOT request. Vent Vue Product has moved from the site or is out of business. A ne
Non-filer inspection was conducted in response to a referral by UCLA students for Compton Creek watershed project. Lo
NOT approval for a closed facility.
Complaint for dust. During the inspection, there was a dust control BMP with a water truck..
Follow up for NTC A site manager was not available, need another inspection when a manager was available.
Follow up for NOV They were in compliance with NOV.
Staff visited the New World Drayage Inc. site in response to a NOT request. Staff found that there is a new tenant at the
Staff inspected the site in response to a NOT request. Staff met with Ms. Elvira Lezama. She permitted the inspection, tc
NOT denial for exposed oil stain containers and oil stains on the ground.
Ownership changed, NOT approval. New owner needs to file our permit and NNC will be issued New owner CAA Transp
Non-Filer, SIC Code, 4212 Tucking w/o storage and maintenance shop. NNC will be issued.
No updated SWPPP for a new IGP Poor housekeeping practices
No owner so no SWPPP review Need follow up to review SWPPP Site BMPs were in compliance.
Street refurbishment construction is completed. Post BMP: N/A Water Balance: N/A NOT approval is recommended.
Street improvement construction is completed Post BMP: N/A Water Balance: N/A NOT approval is recommended.
This construction is completed Post BMP: inlet filter Water Balance: Yes NOT approval is recommended.
This construction is completed Post BMP: Swales Water Balance: yes
This construction is completed Post BMP: Swales Water Balance: N/A
The permittee submitted a new NOT, stating that all phases of the construction had been concluded. The permittee had c
The permittee had concluded all phases of the construction. All slopes had been landscaped. Approve the NOT.
All indoor activities. No outside exposure. IGP is not required.
All indoor activities. No outside exposure. They arer under Category 2 and are required to submit a NEC. I have contactec
All indoor activities. No outside exposure. IGP is not required.
All indoor activities. No outside exposure. IGP is not required.
Mostly indoor processing. Rusty metal and rackstored and exposed stored and outside. The yard was not maintained anc
All indoor activities. No outside exposure. IGP is not required.

null	null	33.89667	-118.26774	Industrial
null	null	null	null	Industrial
null	null	33.84292	-118.21283	Industrial
null	null	33.84374	-118.21592	Industrial
null	null	33.77305	-118.32673	Industrial
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null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.99048	-118.23998	Industrial
null	null	33.988066	-118.2527	Industrial
null	null	33.90927	-118.22	Industrial
null	null	33.79065	-118.35425	Industrial
null	null	33.85213	-118.28372	Industrial
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null	null	34.00674	-118.2401	Industrial
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null	null	34.09244	-118.23443	Industrial
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null	null	33.97775	-118.45865	Construction
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null	null	33.98602	-118.20836	Industrial
null	null	33.99188	-118.20851	Industrial
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null	null	33.971788	-118.108379	Construction
null	null	33.99117	-118.18011	Construction
null	null	33.98081	-118.15126	Construction
null	null	34.463	-119.241	Construction
null	null	34.355081	-119.070551	Construction
null	null	null	null	Industrial
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4 S2026568

DeMenno-Kerdoon
Norman Huniu
Hi Craft Metal Product
S K Plating Inc
USA Waste of California Inc
Cast Rite Corp
Cox Die Casting
Anoosh Dayani
Arch Aluminum & Glass LLC
Felsenthal Property Management
Agromin Horticultural Products
Aldersgate Investments LLC
PPF AMLI Ponderosa Drive LLC
City Ventures Homebuilding Inc
Camden USA Inc
Forest Lawn Memorial Park Association
SDG Russell Ranch Associates LLC
Rusnak Westlake
Ace High Truck
Oxnard Fire Station LLC
City of Simi Valley
The Mat West Company
Clinicas del Camino Real Incorporated
Los Angeles Valley College
Vernon Gas Electric
CEG Construction
Pacific Coast Transport Refrig
US Radiator Corp
Ventura Unified SD
Ventura Harbor Marina Yacht Yard
City of Los Angeles
V & L Produce Inc
Pechiney Cast Plate, Inc.
5545 Slauson XC LLC
Pemko Manufacturing Company
Environmental Lighting
El Monte Plating Co
Damco Distribution Services Inc
Specialty Organics Inc
Direct Disposal
Southern California Regional Rail Authority
Caltrans District 07
City of La Mirada
City of Santa Clarita
Rick Kruger
C & C Mountaingate Inc
Avalon Apartments LP

DeMenno-Kerdoon
Capital Auto Wrecking
Hi Craft Metal Prod
S K Plating Inc
USA Waste of California Inc
Cast Rite Corp
Cox Die Casting
Harbor Auto LLC
Arch Aluminum & Glass LLC
Nicolle Street Industrial Buildings
Agromin Horticultural Products
Lot 18 Tract 5352 1
AMLI Spanish Hills
Village at the Park
Glendale Triangle
Forest Lawn Memorial-Park Association
Shoppes of Westlake Village
Rusnak Porsche Thousand Oaks
Ace High Truck
Oxnard Fire Station No 8
Madera Road Widening South Side From Country Club Dr West to Wood Ranch Parkway
MAT West Parking Structure
Clinicas Simi Valley
LAVC Community Services Center
Vernon Gas and Electric
4550 Alcoa Ave
Pacific Coast Trans Vernon
US Radiator Corp
Ventura USD Fleet Maintenance Facility
Ventura Harbor Marina Yacht Yard
Central LA Recycling Transfer Station
V & L Produce Inc
Pechiney Cast Plate Inc Demolition
Slauson Avenue Industrial Project
Pemko Manufacturing Company
Environmental Lighting For Arc
El Monte Plating Co
Damco Distribution Services Inc
Specialty Organics Inc
Direct Disposal C D Processing Facility
Metrolink Central Maintenance Facility
215914 LA 5 Widen and Realign Fwy
Forster Park Improvements Phase IV
Newhall Avenue Beautification
I A Machinery Co
C & C Mountaingate Inc Mission
Avalon Apartments

Facility	Los Angeles	4 19IN602902	2014-0057-DWQ
Facility	Los Angeles	4 19I004162	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000077	2014-0057-DWQ
Facility	Los Angeles	4 19I003076	2014-0057-DWQ
Facility	Los Angeles	4 19I012082	2014-0057-DWQ
Facility	Los Angeles	4 19I006973	2014-0057-DWQ
Facility	Los Angeles	4 19I004958	2014-0057-DWQ
Facility	Los Angeles	4 19I024363	2014-0057-DWQ
Facility	Los Angeles	4 19I019246	2014-0057-DWQ
Facility	Ventura	4 56C360539	2009-0009-DWQ
Facility	Ventura	4 56I022267	2014-0057-DWQ
Facility	Ventura	4 56C357940	2009-0009-DWQ
Facility	Ventura	4 56C364233	2009-0009-DWQ
Facility	Ventura	4 56C363488	2009-0009-DWQ
Facility	Los Angeles	4 19C363509	2009-0009-DWQ
Facility	Los Angeles	4 19C306553	2009-0009-DWQ
Facility	Los Angeles	4 19C364025	2009-0009-DWQ
Facility	Ventura	4 56C363859	2009-0009-DWQ
Facility	Los Angeles	4 19I003490	2014-0057-DWQ
Facility	Ventura	4 56C369922	2009-0009-DWQ
Facility	Ventura	4 56C369898	2009-0009-DWQ
Facility	Los Angeles	4 19C368591	2009-0009-DWQ
Facility	Los Angeles	4 19C368389	2009-0009-DWQ
Facility	Los Angeles	4 19C366547	2009-0009-DWQ
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Facility	Los Angeles	4 19C365374	2009-0009-DWQ
Facility	Los Angeles	4 19I020880	2014-0057-DWQ
Facility	Los Angeles	4 19I016397	2014-0057-DWQ
Facility	Ventura	4 56NEC000478	2014-0057-DWQ
Facility	Ventura	4 56I023368	2014-0057-DWQ
Facility	Los Angeles	4 19I018974	2014-0057-DWQ
Facility	Los Angeles	4 19I022931	2014-0057-DWQ
Facility	Los Angeles	4 19C342261	2009-0009-DWQ
Facility	Los Angeles	4 19C370205	2009-0009-DWQ
Facility	Ventura	4 56I024784	2014-0057-DWQ
Facility	Los Angeles	4 19I003552	2014-0057-DWQ
Facility	Los Angeles	4 19I004781	2014-0057-DWQ
Facility	Los Angeles	4 19I023017	2014-0057-DWQ
Facility	Los Angeles	4 19I001298	2014-0057-DWQ
Facility	Los Angeles	4 19I019849	2014-0057-DWQ
Facility	Los Angeles	4 19I009079	2014-0057-DWQ
Facility	Los Angeles	4 19C366756	2009-009-DWQ
Facility	Los Angeles	4 19C371055	2009-0009-DWQ
Facility	Los Angeles	4 19C371688	2009-0009-DWQ
Facility	Los Angeles	4 19I023686	2014-0057-DWQ
Facility	Los Angeles	4 19I014346	2014-0057-DWQ
Facility	Los Angeles	4 19C366196	2009-0009-DWQ

INDSTW	Non-File Inspection	null	7/24/2015	7/24/2015
INDSTW	B Type compliance inspection	null	7/23/2015	7/23/2015
INDSTW	B Type compliance inspection	null	7/30/2015	7/30/2015
INDSTW	B Type compliance inspection	null	7/22/2015	7/22/2015
INDSTW	B Type compliance inspection	null	7/22/2015	7/22/2015
INDSTW	B Type compliance inspection	null	7/29/2015	7/29/2015
INDSTW	B Type compliance inspection	null	7/23/2015	7/23/2015
INDSTW	NOT Inspection	null	8/5/2015	8/5/2015
INDSTW	Follow-up inspection (enforce)	null	6/15/2015	6/15/2015
CONSTW	NOT Inspection	null	8/5/2015	8/5/2015
INDSTW	NOT Inspection	null	8/5/2015	8/5/2015
CONSTW	NOT Inspection	null	8/5/2015	8/5/2015
CONSTW	NOT Inspection	null	8/4/2015	8/4/2015
CONSTW	NOT Inspection	null	8/4/2015	8/4/2015
CONSTW	NOT Inspection	null	8/6/2015	8/6/2015
CONSTW	NOT Inspection	null	8/6/2015	8/6/2015
CONSTW	NOT Inspection	null	8/5/2015	8/5/2015
CONSTW	NOT Inspection	null	8/4/2015	8/4/2015
INDSTW	NOT Inspection	null	8/13/2015	8/13/2015
CONSTW	NOT Inspection	null	8/5/2015	8/5/2015
CONSTW	NOT Inspection	null	8/4/2015	8/4/2015
CONSTW	NOT Inspection	null	8/6/2015	8/6/2015
CONSTW	NOT Inspection	null	8/4/2015	8/4/2015
CONSTW	NOT Inspection	null	8/13/2015	8/13/2015
INDSTW	NOT Inspection	null	8/19/2015	8/19/2015
CONSTW	NOT Inspection	null	8/19/2015	8/19/2015
INDSTW	B Type compliance inspection	null	8/19/2015	8/19/2015
INDSTW	B Type compliance inspection	null	8/19/2015	8/19/2015
INDSTW	B Type compliance inspection	null	8/19/2015	8/19/2015
INDSTW	B Type compliance inspection	null	8/19/2015	8/19/2015
INDSTW	B Type compliance inspection	null	8/21/2015	8/21/2015
INDSTW	B Type compliance inspection	null	8/21/2015	8/21/2015
CONSTW	NOT Inspection	null	8/21/2015	8/21/2015
CONSTW	NOT Inspection	null	8/21/2015	8/21/2015
INDSTW	B Type compliance inspection	null	8/19/2015	8/19/2015
INDSTW	B Type compliance inspection	null	8/26/2015	8/26/2015
INDSTW	B Type compliance inspection	null	8/26/2015	8/26/2015
INDSTW	Follow-up inspection (noncomp)	null	8/26/2015	8/26/2015
INDSTW	NOT Inspection	null	8/26/2015	8/26/2015
INDSTW	B Type compliance inspection	null	8/26/2015	8/26/2015
INDSTW	Complaint inspection	null	8/26/2015	8/26/2015
CONSTW	NOT Inspection	null	8/26/2015	8/26/2015
CONSTW	NOT Inspection	null	8/26/2015	8/26/2015
CONSTW	NOT Inspection	null	8/26/2015	8/26/2015
INDSTW	Follow-up inspection (enforce)	null	8/13/2015	8/13/2015
INDSTW	NOT Inspection	null	7/6/2015	7/6/2015
CONSTW	NOT Inspection	null	8/6/2015	8/6/2015

Performed	Alimohammadi, Alex	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	Y
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N

The facility processes and recycles used oil, transmission fluid, and anti-freeze. They had stored and exposed: rusty meta
Staff visited the site to conduct a compliance inspection. Capital Auto Wrecking has been in the storm water program sir
On 7/30/2015 staff visited the site to conduct a B Compliance inspection but staff was unable to inspect the site because
Staff conducted a compliance inspection to the site. There is not record in SMART of previous inspection to the site. Staff
Staff conducted a compliance inspection to the site. There is not record in SMART of previous inspection to the site. Staff
Staff conducted a compliance inspection to the site. There is not record in SMART of previous inspection to the site. Staff
Staff visited the site to conduct a compliance inspection. There is not record in SMART of previous inspection to the site.
Staff inspected the site in response to a NOT request. Staff met at the site with Mr. Anoosh Dayani, Business Owner. He s
The facility has new ownership and a new company name. This facility is referring for permit termination and non-filer e
Construction had ended and the site had been landscaped. Approve the NOT.
The permittee has two WDID numbers for the same facility. Portion of the facility falls in the City of Oxnard and the other
Construction had ended and the site had been landscaped. Approve the NOT.
Construction had ended and the site had been landscaped. Approve the NOT.
Construction had ended and the site had been landscaped. Approve the NOT.
Construction had ended and the site had been landscaped. The NOT form was filled out incorrectly (the wrong box was c
Construction had ended and the slopes had been vegetated. Approve the NOT.
Construction had ended and the site had been landscaped. Approve the NOT.
Construction had ended and the site had been landscaped. Approve the NOT.
Staff inspected the site in response to a NOT request. Permittee stated during a call to staff on August 10, 2015 that a NC
Construction had ended. The site had been landscaped. Approve the NOT.
Road improvement construction had ended. The area had been landscaped. Approve the NOT.
Construction had been concluded. and the site had been landscaped. Approve the NOT.
Constrction had ended. The site had been landscaped. Approve the NOT.
The permittee had finished construction on a portion of the site. This portion was landscaped. The permittee plans to do
NOT for new owner Bicent / Colorado Energy Mgmt. (419I 021537 new WDID#) for Steam Electricity Generation Part. Fo
This construction was completed. Post BMP: Inlet Filter Water Balance: Yes
No SWPPP reviewed due to no manger on site. Site BMPs were in compliance
NTC for incomplete M.P.
The facility operates as a school bus mechanic shop. All mechanical activityies are done indoors. Ther were no outside st
Please see the inspection report.
No SWPPP reviewed Site BMPs were in compliance
In compliance
This demolition construction is completed. Post BMP: N/A Water Balance: N/A
This construction is completed Post BMP: CDS Water Balance: Yes
The facility builds door frames. All the operation is done indoors. The site was clean and dry. Portion of the storm water
No recertification inspection was conducted to detemine if business is still present. Staff met w/ Mr. McGee who stated
Non-recertification site visit was conducted to determine if the facility is still in operation. Staff met w/ Mr. Steve Jense a
Damco Distribution Services (~12 acres) is no longer on site. Adiministrative termination is recommended. During the s
Spcialty Organics Inc is no longer at the location. Recommend approve the N.O.T. Staff met with Gilbert who represente
No BMPs on site Issue a NOV.
Complaint for oil discharge to LA River Oil spills and no structural BMPs for machinery parts and poor housekeeping pra
This 5 FWY widening construction is completed. Post BMP: N/A Water Balance: N/A NOT approval
This Froster Park street improvement construction is completed. Post BMP: N/A Water Balance: N/A NOT approval.
This road improvement construction is completed. Post BMP: N/A Water Balance: N/A
An enforcement follow-up inspection was conducted to this site. Staff Met with Mr. Vince Gamble, Legal representative
On July 6, 2015 staff visited the site to conduct B compliance inspection. The building was lacked and there was nobody a
The construction project is complete and the new apartment are occupied as shown in the attached photos. NOT reques

null	null	null	null	Industrial
null	null	33.89247	-118.28302	Industrial
null	null	33.86929	-118.28305	Industrial
null	null	33.91711	-118.24626	Industrial
null	null	33.91689	-118.220604	Industrial
null	null	33.8874	-118.26798	Industrial
null	null	33.86921	-118.30326	Industrial
null	null	33.78171	-118.23323	Industrial
null	null	33.99952	-117.87463	Industrial
null	null	34.2477	-119.2083	Construction
null	null	34.126315	-119.154163	Industrial
null	null	34.24	-119.17	Construction
null	null	34.223424	-119.071446	Construction
null	null	34.208833	-119.025037	Construction
null	null	34.12731	-118.25805	Construction
null	null	34.125142	-118.253252	Construction
null	null	34.147997	-118.796486	Construction
null	null	34.16116	-118.82836	Construction
null	null	33.792442	-118.279561	Industrial
null	null	34.17215	-119.159714	Construction
null	null	34.253536	-118.815949	Construction
null	null	34.17757	-118.45801	Construction
null	null	34.165638	-118.423334	Construction
null	null	34.17507	-118.41753	Construction
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null	null	34.002754	-118.208674	Construction
null	null	34.00392	-118.23835	Industrial
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null	null	34.27833	-119.2997	Industrial
null	null	34.25002	-119.26258	Industrial
null	null	34.01902	-118.23359	Industrial
null	null	34.01528	-118.22715	Industrial
null	null	33.993944	-118.211524	Construction
null	null	33.98682	-118.16516	Construction
null	null	34.25448	-119.23821	Industrial
null	null	34.00529	-117.91303	Industrial
null	null	34.07221	-118.02701	Industrial
null	null	34.00046	-117.90638	Industrial
null	null	34.10886	-117.93869	Industrial
null	null	34.01412	-118.19587	Industrial
null	null	34.09738	-118.23307	Industrial
null	null	33.88793	-118.03598	Caltrans Construction
null	null	33.90576	-118.02863	Construction
null	null	34.373333	-118.51895	Construction
null	null	null	null	Industrial
null	null	34.09809	-118.47898	Industrial
null	null	33.91228	-118.26428	Construction

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Chromal Plating Co
Juan Valadez
HTL Pacific Scientific
My Boys Auto Inc
Narine Malkhasyan
Norwalk Industries Co
AJC Sandblasting Inc
Walid Jahchan
Alicia Brisila Davila
William Miranda
Blanco Engine Core
International Metals Ekco Ltd
Industrial Service Oil Co
The Olson Company
Teledyne Electronic Technologies
Hollander Home Fashion Corp
Rolling Frito Lay Sales LP
Trench Plate Rental Co
Saeed Hohanoff
A1 Express Delivery Services
OMP Pomona LLC
Mission 71 West LLC
Trac Intermodal
C Brite Metal Finishing Inc Joh
ABT Transfer Inc
Pacific Maritime Freight dba PacificTugboat Serv
Flint Group
American Rotary Broom
BECKCO Inc
Desert Express
Shirley A Smith
Evergreen Trails Inc
Alpha Recycling DBA RSA
USPS Los Angeles West VMF
Los Angeles World Airports
Carroll Co
CSKAB LLC
Master Recycling Center Inc
Menasha Packaging Co LLC
AmMex Recycling Disposal
City Fibers Inc
Axex Inc
Santa Clarita Community College District
The Newhall Land and Farming Company A California Limited Partnership
WH Valle Di Oro 79 LLC
Cynthia Neal-Harris
THE BUMPER SHOP INC

Chromal Plating Co
Phil S Auto Salvage
H T L Pac Scientific
My Boys Auto
Beemer and Benz Auto Dismantler
Ecology Auto Wrecking
AJC Sandblasting Inc
WJ Auto Wrecking Inc Wally Auto Dismantling
4 Wheel Dismantling
Idel Auto Dismantling and Body Work
Blanco Engine Core
Ekco Metals
Industrial Service Oil Co
Montecito Walk
Teledyne Electronic Tech
Hollander Home Fashion Corp
VENTURA DC
Trench Plate Rental Co
822 N. Kenter Avenue
A 1 Express Delivery Services
Graybar
Mission 71 West Business Park
Trac Intermodal
C Brite Co
AB Transfer Storage and Leasing
Pacific Maritime Freight dba PacificTugboat Serv
Flint Group
American Rotary Broom
BECKCO Inc
Desert Express
Kair Harbor Express LLC
dba Horizon Coach Lines
Alpha Recycling DBA RSA
USPS Los Angeles West VMF
Manchester Sq Belford Phase II Demo
Carroll Co
30 UNIT CONDOMINIUM
Master Recycling Center
Menasha Packaging Co LLC
AmMex Recycling Disposal
City Fibers Inc
Axex Inc
Student Admin Building and Culinary Arts Bldg 2013
RiverVillage
Valle Di Oro
Cynthia Neal-Harris
The Bumper Shop

Facility	Los Angeles	4 19I001292	2014-0057-DWQ
Facility	Los Angeles	4 19I010270	2014-0057-DWQ
Facility	Los Angeles	4 19I009090	2014-0057-DWQ
Facility	Los Angeles	4 19I024029	2014-0057-DWQ
Facility	Los Angeles	4 19I024494	2014-0057-DWQ
Facility	Los Angeles	4 19I003269	2014-0057-DWQ
Facility	Los Angeles	4 19I016406	2014-0057-DWQ
Facility	Los Angeles	4 19I022548	2014-0057-DWQ
Facility	Los Angeles	4 19I025083	2014-0057-DWQ
Facility	Los Angeles	4 19I024461	2014-0057-DWQ
Facility	Los Angeles	4 19I015054	2014-0057-DWQ
Facility	Los Angeles	4 19I002463	2014-0057-DWQ
Facility	Los Angeles	4 19I007220	2014-0057-DWQ
Facility	Los Angeles	4 19C368884	2009-0009-DWQ
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Facility	Los Angeles	4 19I018493	2014-0057-DWQ
Facility	Ventura	4 56I019020	2014-0057-DWQ
Facility	Ventura	4 56I025045	2014-0057-DWQ
Facility	Los Angeles	4 19CN602911	2009-0009-DWQ
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Facility	Los Angeles	4 19I025805	2014-0057-DWQ
Facility	Los Angeles	4 19I001069	2014-0057-DWQ
Facility	Los Angeles	4 19I016416	2014-0057-DWQ
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Facility	Los Angeles	4 19I019582	2014-0057-DWQ
Facility	Los Angeles	4 19I002110	2014-0057-DWQ
Facility	Los Angeles	4 19I024452	2014-0057-DWQ
Facility	Los Angeles	4 19I017163	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000080	2014-0057-DWQ
Facility	Los Angeles	4 19I023951	2014-0057-DWQ
Facility	Los Angeles	4 19I023463	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000603	2014-0057-DWQ
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Facility	Los Angeles	4 19I014601	2014-0057-DWQ
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Facility	Los Angeles	4 19I016814	2014-0057-DWQ
Facility	Los Angeles	4 19I016066	2014-0057-DWQ
Facility	Los Angeles	4 19I018643	2014-0057-DWQ
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Facility	Los Angeles	4 19C366996	2009-0009-DWQ
Facility	Los Angeles	4 19C333854	2009-0009-DWQ
Facility	Los Angeles	4 19C365082	2009-0009-DWQ
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Facility	Los Angeles	4 19I018546	2014-0057-DWQ

INDSTW	B Type compliance inspection	null	8/11/2015	8/11/2015
INDSTW	B Type compliance inspection	null	8/28/2015	8/28/2015
INDSTW	B Type compliance inspection	null	8/28/2015	8/28/2015
INDSTW	B Type compliance inspection	null	8/28/2015	8/28/2015
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INDSTW	B Type compliance inspection	null	8/4/2015	8/4/2015
INDSTW	Non-File Inspection	null	8/26/2015	8/26/2015
INDSTW	B Type compliance inspection	null	8/25/2015	8/25/2015
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INDSTW	B Type compliance inspection	null	8/28/2015	8/28/2015
INDSTW	B Type compliance inspection	null	8/28/2015	8/28/2015
CONSTW	NOT Inspection	null	8/28/2015	8/28/2015
INDSTW	NOT Inspection	null	8/27/2015	8/27/2015
INDSTW	Follow-up inspection (noncomp)	null	8/27/2015	8/27/2015
INDSTW	B Type compliance inspection	null	8/12/2015	8/12/2015
INDSTW	B Type compliance inspection	null	8/12/2015	8/12/2015
CONSTW	Complaint inspection	null	9/2/2015	9/2/2015
INDSTW	B Type compliance inspection	null	9/2/2015	9/2/2015
CONSTW	NOT Inspection	null	9/3/2015	9/3/2015
CONSTW	NOT Inspection	null	9/3/2015	9/3/2015
INDSTW	Non-File Inspection	null	9/1/2015	9/1/2015
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INDSTW	NEC Inspection	null	9/2/2015	9/2/2015
INDSTW	Non-File Inspection	null	9/2/2015	9/2/2015
INDSTW	Follow-up inspection (enforce)	null	8/26/2015	8/26/2015
INDSTW	Non-File Inspection	null	9/3/2015	9/3/2015
CONSTW	NOT Inspection	null	9/3/2015	9/3/2015
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CONSTW	NOT Inspection	null	9/9/2015	9/9/2015
CONSTW	NOT Inspection	null	9/9/2015	9/9/2015
INDSTW	Complaint inspection	null	9/9/2015	9/9/2015
INDSTW	B Type compliance inspection	null	9/11/2015	9/11/2015

Performed	Gonzalez, Orlando	Y
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Lee, Sean	Y
Performed	Lee, Sean	Y
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Liu, Wendy	N
Performed	Gonzalez, Orlando	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N

Regional Board staff conducted a B Compliance inspection at this facility to evaluate compliance with the General Industr
Site visit to verify status of operation due to no recertification. The facility gate is locked. No industrial activity was obse
Site visit to verify status of operation due to no recetfication by the due date. The building was vacant. No industrial acti
Site visit to verify the status of the operaton due to no recertification. According to the current operator for Triple 7 Aut
Site visit to verify the status of the operation due to no recertfication by the due date. Change of ownership - the current
Staff visited the site to conduct a B compliance inspection. Staff met Mr. Carlos Bustava, General Manager (310) 233-394
Staff visited AJC Sandblasting facility to investigate the reasons why the company has not certified under the new permit
Staff visited Wally Auto Dismantling facility to investigate the reasons why the facility has not certify under the new perm
Staff visited 4 Wheel Dismantling facility to investigate the reasons why the facility has not certify under the new permit.
Staff visited Idel Auto Dismantling and Body Work facility to investigate the reasons why the facility has not certify under
Staff visited Blanco Engine Core facility to investigate the reasons why the facility has not certify under the new permit. T
In compliance They need COI to add yard 2 and yard 3 to NOI.
No MGR, no SWPPP review. Site BMPs were in compliance
This construction is completed. Post BMP: CDS Water Balance: Yes
Facility is closed. No new tenants were at this address. Building was abandoned. No Industrial equipment or materials
There is a new business at this address, Elecoco Shine Star,
SWPPP - was complete. AR: 1. Reports were not signed/certified 3 sampling points per SWPPP, but only one was sam
SWPPP -was complete BMPs: 1. Rusty metals were exposed. 2. Sediment was not contained at the site. I issued an N
Complaint: No sediment and tracking control BMPs and trashed on site Found: Non-Filer Poor sediment and sediment t
No structural BMPs and poor housekeeping practices.
Construction of warehouse building was complete. Storm drain inlet protection filters and landscape infiltration basin w
This 23.4-acre commercial building construction was complete. Post BMP : landscape infiltration basins. Impeviousness c
Staff inspected the Trac Intermodal Company to verify enrollment under the General Industrial Storm Water Permit. Sta
Staff inspected the C. Brite Company to verify enrollment under the General Industrial Storm Water Permit. Staff met wi
Site visit was conducted to verify the status of operation due to no recertification by the due date. Staff met w/ Mando w
Staff inspected the Pacifict Tugboat Company to verify enrollment under the General Industrial Storm Water Permit. Sta
Site visit was conducted to verify operation status due to no recertification by the due date. Mr. Brown indicated that he
Closed facility - no business sign, no industrial activity and materials were noted. Approve N.O.T.
Site visit was conducted to verify operation status due to no recertification by the due date. Mr. Brent Claborn, operatio
Staff visited the Desert Express site to verify enrollment under the General Industrial Storm Water Permit. Staff met with
Staff visited the kair Harbor Express site to inspect former site operator Desert Express Operator at the site (WDID No. 4
Staff visited the Horizon Coach Lines site to verify enrollment under the General Industrial Storm Water Permit. Evergre
This was a follow-up inspection for the NOV issued on 7/14/15. I issued a NTC. Please see the inspection report.
Staff visited the US postal Services, LA West Vmf facilility to verify enrollment under the General Industrial Storm Water
Staff inspected this site in response to a NOT received. Staff inspected the site in company of Mr. Anthony J. Skidmore,
Site visit was conducted to verify operation status due to no recertification by the due date. During the inpsection, the g
No construction activity was noted - locked vacant lot. Ownership changes - construction has not started.
Site visit was conducted to verify operation status due to no recertification by the due date. Ms. Tania Gonzalez, Office M
Site visit was conducted to verify the operation status due to no recertification by the due date. The storm water manag
Poor housekeeping practices No new SWPPP and MP
In compliance
New owner on site (no permit needs - Warehouse Facility). NOT approval is recommended.
This additional building construction in college is completed. Post BMP: N/A Water Balance: N/A
This construction is completed Post BMP: Basin Water Balance: Yes
This construction is completed Post BMP: Channel outlet swales Water Balance: yes
Complaint for non-filer for mining operation and access road construction w/o the permits. Findings: Operation was ce
Staff visited the site to discuss the reasons for failure to certify under the new permit. Staff met with Ms. Aurora Mayorq

null	null	34.06259	-118.21385	Industrial
null	null	34.05677	-118.06004	Industrial
null	null	34.13295	-117.96662	Industrial
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null	null	34.00198	-118.2019	Industrial
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null	null	34.03586	-117.73184	Industrial
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null	null	34.01389	-118.2073	Industrial
null	null	34.01902	-118.23339	Industrial
null	null	34.0002	-118.22732	Industrial
null	null	34.40399	-118.56866	Construction
null	null	34.25255	-118.31087	Construction
null	null	34.39812	-118.48386	Construction
null	null	null	null	Industrial
null	null	33.97475	-118.26014	Industrial

Stormwater Industrial
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4 S2026908
4 S2026910
4 S2026911
4 S2026912
4 S2026915

Elias Rojo
US Coast Guard CO
Tony Morelli
Brent Wood Products Inc
River Star Inc
Martin Simon
Downtown Diversion
Hong Kong Motors Inc
JE Dewitt Inc
Mil Spec Plating Corp
Liberty Manufacturing Inc
Aztec Auto Wrecking
Port of Los Angeles
GGS Group Inc
Jones Japanese Auto Parts
SoCal Recycling Industries
G GU Metal LLC
McSweeney Robert
Certified Enameling Inc
South El Monte Auto Salvage
Felipe Preciado
American Graphic Board Inc
Replanet LLC
99cents Only Stores
99cents Only Stores
Sun Plastics Inc
Lots of Parts Auto Dismantler Inc
A Imports & Domestic Auto Salvage
BC Auto Dismantling
Bradley Recycling LLC
LINN Operating Inc
Agoura Business Center North LLC
Fed Ex
Donnie Potter
Fleming Metal Fabricators
E Z Plastic Packaging Corp
Southern Fiber Los Angeles LLC
Philip K Polishook
Peter Girone
Parsec Inc
Oak & Alder Parts Inc
Sunrise Auto Wrecker LLC dba M L Auto Wrecker
Bradley Recycling LLC
Amin Ebrahimi
Engineered Coating Tech Inc
All California Truck Auto Salvage
Crown Fence Co

El Rojo Auto Dismantling
US Coast Guard Base LALB
Tonys Auto Wrecking
Brent Wood Products Inc
River Star Inc
Triangle Brass MFG Co Inc
Downtown Diversion Inc
Hong Kong Motors Inc
J E Dewitt Inc
Mil Spec Plating Corp
Liberty Manufacturing Inc
Aztec Auto Wrecking
Berth 200 Track Connections East and West
Euro Parts Auto Wrecking
Jones Japanese Auto Parts
SoCal Recycling
G GU Metal LLC
M Tron Manufacturing Co
Certified Enameling Inc
South El Monte Auto Salvage
Eagle Auto Wrecking
American Graphic Board Inc
Replanet LLC
99 Cent Only Stores
99 Cent Only Stores
Sun Plastics Inc
Lots of Parts Auto Dismantler Inc
A imports & Domestic Auto Salvage
B C Auto Dismantling
Bradley Recycling LLC
Placerita
Agoura Business Center North Industrial Park
Fed Ex HHRA
Clean Up America
Fleming Metal Fabricators
E Z Plastic Packaging Corp
Southern Fiber Los Angeles LLC
DeskMakers
Petes Auto Wreckers
Parsec Inc Bnsf Railroad
Oak & Alder Parts Inc
Sunrise Auto WreckSunrise Auto Wrecker LLC dba M L Auto Wreckerer LLC dba M and L Auto Wrecke
25Th St Recycling Inc
All Japanese Auto Wrecking Services Inc
Engineered Coating Tech Inc
All California Truck Auto Salvage
Crown Fence Co

Facility	Los Angeles	4 19I023159	2014-0057-DWQ
Facility	Los Angeles	4 19I007310	2014-0057-DWQ
Facility	Los Angeles	4 19I014388	2014-0057-DWQ
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Facility	Los Angeles	4 19I023821	2014-0057-DWQ
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Facility	Los Angeles	4 19I007214	2014-0057-DWQ
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INDSTW	B Type compliance inspection	null	9/11/2015	9/11/2015
INDSTW	B Type compliance inspection	null	9/10/2015	9/10/2015
INDSTW	B Type compliance inspection	null	9/10/2015	9/10/2015
INDSTW	B Type compliance inspection	null	9/9/2015	9/9/2015
INDSTW	B Type compliance inspection	null	9/9/2015	9/9/2015
INDSTW	B Type compliance inspection	null	9/11/2015	9/11/2015
INDSTW	B Type compliance inspection	null	9/11/2015	9/11/2015
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CONSTW	NOT Inspection	null	9/16/2015	9/16/2015
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INDSTW	B Type compliance inspection	null	9/15/2015	9/15/2015
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INDSTW	B Type compliance inspection	null	9/30/2015	9/30/2015
INDSTW	B Type compliance inspection	null	9/25/2015	9/25/2015
INDSTW	B Type compliance inspection	null	9/25/2015	9/25/2015

Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
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Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Liu, Wendy	Y
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	Y
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N

Staff visited the site to discuss the reasons for failure to certify under the new permit. Staff met with Mr. Ellias Rojo. He e
Staff visited the site to discuss the reasons for failure to certify under the new permit. Staff met with Mr. Douglas Long, E
Staff visited this site to verify information. Tony Auto Wrecking has gone from this site long time ago. A new auto disma
Staff visited the site to discuss the reasons for failure to certify under the new permit. Staff met with Mr. Ricardo Villalob
Staff visited the site to discuss the reasons for failure to certify under the new permit. The company is not longer at the s
In compliance
In compliance
The purpose of the inspection was to verify operation status due to no response to recertification requirement. Staff me
Inspection was conducted to verify the status of operation due to no response to the recertification requirements. N.O.T
The purpose of the site visit was to verify the status of operation due to no response to permit recertification requiremer
In compliance
NTC issued for BMP violations
Staff inspected the construction project in response to a NOT request. The construction project is completed and the nev
Staff visited to verify information regarding the non-re certification status of the facility. At the site there is other auto wı
Staff visited this site to verify information regarding the non-re certification status of the former facility business (WDID N
Staff visited this site to verify information regarding the non-re certification status of the SoCal Recycling facility. Staff me
Staff visited this site to verify information regarding the non-re certification status of the G Gu Metal LLC facility. Staff me
The facility was closed. The gates were closed, no one was at the facility, and there were no activities. Approve the NOT.
Issue Notice to Comply - Due 10/2/2015
Inspection was conducted to verify corrective actions taken in response to a previously issued NOV. It rained in the morr
Staff visited this site to verify information regarding the non-re certification status of the Eagle Auto Wrecking facility. Th
This facility was closed. Admin. Termination is recommended.
Facility was operating. Recertification letter was passed to Alex Nunez to recertifiy the permit.
Facility was operating Re-certification letter was passed to Gerardo Garibay.
Facility was operating Re-Cerfication letter was passed to Garardo Garibay.
This facility was operating Re-certification letter was passed to secretary.
Inspection was conducted to verify the status of operation due to no response to the recertification letter. Staff met witl
Site visit was conducted to verify the status of operation due to no response to recertification letter. Staff met with Mr. J
Site visit was conducted to verify the status of operation. The gate was locked at the time. This 8142- sqft facility is locat
The ownership had changed. The owner's WDID # is: 419 I 026031. They have certified (8/11/15).
Cal OES reported to the Regional Board staff a spill of produced water at the facility. The report states that the spill enter
The permittee submitted a NOT. They were suspending the construction and restarting on 9/1/15. I contacted the permit
Staff inspected the site very information regarding the none re-certification status of the site. Staff met with Ms. Kinya G
Staff inspected the site in response to a complaint investigation. Staff met with Ms. Jennet Randolph and Mr. Donnie Po
Recertification Inspection. Facility was operating and the letter was delivered to recertify the permit.
Facility was operating and the letter was delivered to re-certify the permit.
Facility was operating and the letter was delivered to re-certify the permit
Facility was operating and the letter was delivered to re-certify the permit
Inspection due to DMV asked to file the permit. During the inspection, no auto wrecking operation observed but only 2
Staff visited the site to verify information regarding the non-certification status of enrollment under the new permit. Sta
Site visit was conducted to verify the operation status due to no response to permit recertification request. Staff met wit
Site visit was conducted to verify the status of operation due to no response to permit recertification request. Staff met
Recertification verification Inspection. Ownership changed and NOT was submitted. New owner was on site and filed a
Recertification verification inspection Facility was operating and the letter was delivered.
Recertification verification inspection This facility was closed. Admin. Term is recommended.
Site visit was conducted to verify the status of operation due to no response to permit recertification requirement. STaff
Site visit was conducted to verify if the status of operation due to no response to recertification requirement. Staff met v

null	null	null	null	Industrial
null	null	33.73423	-118.26931	Industrial
null	null	34.09103	-118.22772	Industrial
null	null	33.90241	-118.26239	Industrial
null	null	33.91099	-118.27996	Industrial
null	null	34.01403	-118.20189	Industrial
null	null	34.02447	-118.22829	Industrial
null	null	34.05194	-118.06713	Industrial
null	null	34.0445	-118.0314	Industrial
null	null	34.05312	-118.05279	Industrial
null	null	34.02044	-118.23239	Industrial
null	null	34.056376	-118.220777	Industrial
null	null	33.77273	-118.25182	Construction
null	null	null	null	Industrial
null	null	34.15305	-118.27751	Industrial
null	null	34.01552	-118.22944	Industrial
null	null	34.01611	-118.22985	Industrial
null	null	34.28352	-118.42716	Industrial
null	null	34.01593	-118.20782	Industrial
null	null	34.04818	-118.03274	Industrial
null	null	33.99205	-118.24319	Industrial
null	null	33.98542	-118.15841	Industrial
null	null	33.980103	-118.166687	Industrial
null	null	34.016086	-118.190067	Industrial
null	null	34.013903	-118.1933	Industrial
null	null	33.97983	-118.13596	Industrial
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null	null	34.10688	-117.95487	Industrial
null	null	34.10574	-117.94903	Industrial
null	null	null	null	Industrial
null	null	34.38864	-118.49046	Industrial
null	null	34.714565	-118.75145	Construction
null	null	33.91884	-118.34384	Industrial
null	null	34.01633	-118.21825	Industrial
null	null	33.99055	-118.12912	Industrial
null	null	34.00446	-118.13124	Industrial
null	null	33.99156	-118.12852	Industrial
null	null	34.00643	-118.13304	Industrial
null	null	null	null	Industrial
null	null	34.00733	-118.18497	Industrial
null	null	33.8999	-118.03931	Industrial
null	null	34.11895	-117.98796	Industrial
null	null	34.01481	-118.23261	Industrial
null	null	33.96017	-118.23288	Industrial
null	null	33.9937	-118.21863	Industrial
null	null	34.11791	-117.98614	Industrial
null	null	33.92127	-118.06394	Industrial

Stormwater Industrial
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4 S2027154

Pacific Blue Wash House
Process Fab
Gabels Cosmetics
A A Auto Wrecking
Metal Preparations Inc
SAQ Pallet Repair Inc
Grand Central Used Auto Parts
Astro Dismantlers Corp
RC Metals Inc
TEC Processing Co
Green Land Metals Inc
Kivork Dakarmenjian
Qualawash Holdings LLC
Seam Master Industries
Elite Foreign Automotive Parts
Hasan Teslimpoor
Mix Auto Center Inc
Ana Jacobo
Dayton Rogers of California
Pit Stop Auto Wrecking
Imperial Auto Wrecking Inc
ACE Auto Dismantling Inc
Ted Jerrys Any Toyota Auto
Optimum Auto Dismantling
All State Auto Dismantling
Tuxford Auto Dismantling Inc
Angels Dismantling
Omar Constantini
Vahan Hazarian Baghoomian
Bradley M Anderson
Petroleum Construction Inc
R Alastair Winn
Key Energy Services LLC
Glenair Inc
Chen Jia Inc
BBS Auto Dismantling LLC
American Metaseal Com
Rico Intl
Harrys Auto Parts
Edward Baronian
West Side Recycling
Del Angel Recycling Corp
Earle M Jorgensen Co
Cee Bee Manufacturing Inc
Jose Antonio Gallegos
MI Swaco
MI Swaco

Pacific Blue Wash House Inc
Process Fab
Gabels Cosmetics
A & A Auto Wrecking
Metal Preparation
SAQ Pallet Repair Inc
Grand Central Used Auto Parts
Turbo City Dismantlers
RC Metals Inc
Tec Processing Co
Green Land Metals Inc
GP Auto Parts
Qualawash Holdings LLC
Seam Master Industries
Elite Foreign Auto Parts
CA Auto Wrecking
Mix Auto Wrecking
Gold Mine Metal Recycling
Dayton Rogers CA
Pit Stop Auto Wrecking
Imperial Auto Wrecking Inc
ACE Auto Dismantling
Ted Jerrys Any Toyota Auto
Optimum Auto Dismantling
All State Auto Dismantling
Tuxford Auto Dismantling Inc
Angels Dismantling
Omar Auto Parts Dismantling
Art S Auto Salvage
Bradley M Anderson
Petroleum Construction Inc
Applied Silicone Corp
Key Energy Services
Glenair Inc
Chen Jia Inc
BBS Auto Dismantling LLC
American Metaseal Com
Rico Int
Harrys Auto Parts
Land Rovers Land Inc
West Side Recycling
Del Angel Recycling
Earle M Jorgensen Co
Cee Bee Mfg Inc
Tjs Metal
MI Swaco
MI Swaco

Facility	Los Angeles	4 19I024176	2014-0057-DWQ
Facility	Los Angeles	4 19I019646	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001210	2014-0057-DWQ
Facility	Los Angeles	4 19I005713	2014-0057-DWQ
Facility	Los Angeles	4 19I009228	2014-0057-DWQ
Facility	Los Angeles	4 19I016422	2014-0057-DWQ
Facility	Los Angeles	4 19I021678	2014-0057-DWQ
Facility	Los Angeles	4 19I025550	2014-0057-DWQ
Facility	Los Angeles	4 19I023423	2014-0057-DWQ
Facility	Los Angeles	4 19I011986	2014-0057-DWQ
Facility	Los Angeles	4 19I023653	2014-0057-DWQ
Facility	Los Angeles	4 19I024242	2014-0057-DWQ
Facility	Los Angeles	4 19I022406	2014-0057-DWQ
Facility	Los Angeles	4 19I012709	2014-0057-DWQ
Facility	Los Angeles	4 19I003929	2014-0057-DWQ
Facility	Los Angeles	4 19I018005	2014-0057-DWQ
Facility	Los Angeles	4 19I022513	2014-0057-DWQ
Facility	Los Angeles	4 19I024878	2014-0057-DWQ
Facility	Los Angeles	4 19I006504	2014-0057-DWQ
Facility	Los Angeles	4 19I015497	2014-0057-DWQ
Facility	Los Angeles	4 19I024558	2014-0057-DWQ
Facility	Los Angeles	4 19I023991	2014-0057-DWQ
Facility	Los Angeles	4 19I013166	2014-0057-DWQ
Facility	Los Angeles	4 19I022601	2014-0057-DWQ
Facility	Los Angeles	4 19I020693	2014-0057-DWQ
Facility	Los Angeles	4 19I025145	2014-0057-DWQ
Facility	Los Angeles	4 19I022892	2014-0057-DWQ
Facility	Los Angeles	4 19I022779	2014-0057-DWQ
Facility	Los Angeles	4 19I010116	2014-0057-DWQ
Facility	Los Angeles	4 19I016585	2014-0057-DWQ
Facility	Ventura	4 56I018662	2014-0057-DWQ
Facility	Ventura	4 56I023785	2014-0057-DWQ
Facility	Ventura	4 56I021169	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002455	2014-0057-DWQ
Facility	Los Angeles	4 19I023586	2014-0057-DWQ
Facility	Los Angeles	4 19I024987	2014-0057-DWQ
Facility	Los Angeles	4 19I010849	2014-0057-DWQ
Facility	Los Angeles	4 19I012487	2014-0057-DWQ
Facility	Los Angeles	4 19I020264	2014-0057-DWQ
Facility	Los Angeles	4 19I022655	2014-0057-DWQ
Facility	Los Angeles	4 19I000980	2014-0057-DWQ
Facility	Los Angeles	4 19I024054	2014-0057-DWQ
Facility	Los Angeles	4 19I001923	2014-0057-DWQ
Facility	Los Angeles	4 19I003465	2014-0057-DWQ
Facility	Los Angeles	4 19I017645	2014-0057-DWQ
Facility	Ventura	4 56I022482	2014-0057-DWQ
Facility	Ventura	4 56I014850	2014-0057-DWQ

INDSTW	B Type compliance inspection	null	9/30/2015	9/30/2015
INDSTW	B Type compliance inspection	null	9/25/2015	9/25/2015
INDSTW	B Type compliance inspection	null	10/2/2015	10/2/2015
INDSTW	B Type compliance inspection	null	10/2/2015	10/2/2015
INDSTW	B Type compliance inspection	null	10/2/2015	10/2/2015
INDSTW	B Type compliance inspection	null	10/2/2015	10/2/2015
INDSTW	B Type compliance inspection	null	10/2/2015	10/2/2015
INDSTW	Non-File Inspection	null	10/2/2015	10/2/2015
INDSTW	Non-File Inspection	null	8/28/2015	8/28/2015
INDSTW	Follow-up inspection (noncomp)	null	10/6/2015	10/6/2015
INDSTW	Follow-up inspection (enforce)	null	10/7/2015	10/7/2015
INDSTW	B Type compliance inspection	null	10/6/2015	10/6/2015
INDSTW	B Type compliance inspection	null	10/7/2015	10/7/2015
INDSTW	B Type compliance inspection	null	10/7/2015	10/7/2015
INDSTW	B Type compliance inspection	null	10/6/2015	10/6/2015
INDSTW	B Type compliance inspection	null	10/6/2015	10/6/2015
INDSTW	B Type compliance inspection	null	10/6/2015	10/6/2015
INDSTW	B Type compliance inspection	null	10/6/2015	10/6/2015
INDSTW	Follow-up inspection (noncomp)	null	10/6/2015	10/6/2015
INDSTW	B Type compliance inspection	null	9/29/2015	9/29/2015
INDSTW	B Type compliance inspection	null	9/29/2015	9/29/2015
INDSTW	B Type compliance inspection	null	9/29/2015	9/29/2015
INDSTW	B Type compliance inspection	null	9/29/2015	9/29/2015
INDSTW	Follow-up inspection (noncomp)	null	9/30/2015	9/30/2015
INDSTW	B Type compliance inspection	null	9/29/2015	9/29/2015
INDSTW	Follow-up inspection (noncomp)	null	9/29/2015	9/29/2015
INDSTW	B Type compliance inspection	null	9/29/2015	9/29/2015
INDSTW	B Type compliance inspection	null	9/29/2015	9/29/2015
INDSTW	B Type compliance inspection	null	9/29/2015	9/29/2015
INDSTW	B Type compliance inspection	null	9/29/2015	9/29/2015
INDSTW	B Type compliance inspection	null	9/2/2015	9/2/2015
INDSTW	B Type compliance inspection	null	9/2/2015	9/2/2015
INDSTW	B Type compliance inspection	null	9/2/2015	9/2/2015
INDSTW	Follow-up inspection (noncomp)	null	9/3/2015	9/3/2015
INDSTW	Follow-up inspection (enforce)	null	9/3/2015	9/3/2015
INDSTW	Follow-up inspection (enforce)	null	9/3/2015	9/3/2015
INDSTW	Follow-up inspection (enforce)	null	9/3/2015	9/3/2015
INDSTW	Follow-up inspection (enforce)	null	9/3/2015	9/3/2015
INDSTW	Follow-up inspection (enforce)	null	9/3/2015	9/3/2015
INDSTW	Follow-up inspection (enforce)	null	9/3/2015	9/3/2015
INDSTW	Follow-up inspection (enforce)	null	9/3/2015	9/3/2015
INDSTW	Follow-up inspection (enforce)	null	9/3/2015	9/3/2015
INDSTW	B Type compliance inspection	null	10/9/2015	10/9/2015
INDSTW	B Type compliance inspection	null	10/9/2015	10/9/2015
INDSTW	B Type compliance inspection	null	10/9/2015	10/9/2015
INDSTW	NOT Inspection	null	9/1/2015	9/1/2015
INDSTW	NOT Inspection	null	9/1/2015	9/1/2015

Performed	Lee, Sean	N
Performed	Liu, Wendy	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Yuen, Pansy	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
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Performed	Vargas, Luz	N
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Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
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Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N

Recertification verification inspection New owner (Jean dyeing) on site- does not need to be enrolled (close SIC Code is
Site visit was conducted to verify the status of operation due to no response to permit recertification requirements. At tl
Permit recertification verification inspection Facility was still operating and the letter was delivered.
Permit recertification verification inspection Facility was still operating and the letter was delivered.
Permit recertification inspection Facility was not operating and admin. term is recommended.
Permit recertification inspection Facility was still operating and the letter was delivered. 10/15: Spoke with Maria abou
Permit recertification inspection Facility was still operating and the letter was delivered.
Permit recertificaiton Inspection Facility was still operating and the letter was delivered.
RC Metals Inc. was previously enrolled under the 97-03-DWQ Industrial Stormwater General Permit. Postcards were sent
They had moved. No other industries were at the facility. Admin Termin.
In compliance with NOV
The permittee was operating at the facility. I gave them the information to certify. Inspection photos were accidentally c
Permit recertification verification inspection. Facility was still operating and the letter was delivered.
Permit recertification verification inspection This facility was closed. Admin. Termination is recommended.
The permittee was at the facility. I gave them the information to certify.
The permittee was at the facility. I gave them the information to certify.
The permittee had moved. Admin Termin. The new operator: SVA Auto Wrecking, had a permit (WDID #: 419 I 026003).
The permittee was at the facility. I gave them the information to certify.
The permittee had moved. They have submitted a NOT. Approve the NOT. No other operator was at the facility.
The permittee was at the facility. I gave them the information to certify.
The permittee was at the facility. I gave them the information to certify.
The permittee had moved. The new operator, operates a vehicle body shop. Admin Termin.
The permittee was at the facility. I gave them the information to certify.
Closed facility. No one was at the site. Admin Termin.
The Permittee was at the facility. I gave them the information to certify.
On 9/29/15, the gate was closed and locked. No one was at the site. I drove by the facility twice on the same day and the
The Permittee was at the facility. I gave them the information to certify. The permittee certified on 10/5/15.
The Permittee was at the facility. I gave them the information to certify. The permittee certified on 10/6/16.
The Permittee was at the facility. I gave them the information to certify.
The Permittee was at the facility. I gave them the information to certify.
The Permittee was at the facility. I gave them the information to certify. They certified on 9/22/15.
They have certified.
They said they were in the process of certifying. They certified on 9/17/15. Their mailing address is : 1593 Palma Dr. Ven
They said they will certify. They certified on 9/8/15.
I visited the facility to provide to the operator information on how to recertify the facility under the new permit. At the s
The site was inspected to provide the operator information n how to recertify the facility under the new permit. At the ti
The site was visited to provide the operator information on how to recertify the facility under the new permit. The facilit
The site was visited to provide the operator information on how to recertify the facility under the new permit. At the site
The site was visited to provide the operator information on how to recertify the facility under the new permit. At the site
The site was visited to provide the operator information on how to recertify the facility under the new permit. At the site
The site was visited to provide the operator information on how to recertify the facility under the new permit. At the site
The site was visited to provide the operator information on how to recertify the facility under the new permit. At the site
Permit recertification Inspection. Facility was operating and the letter was delivered.
Permit recertification inspection Facility was operating and the letter was delivered.
Permit recertification inspection Facility was operating and the letter was delivered.
The permittee has submitted a NOT stating that the facility is Not Required by Federal Regulation to be Regulated by an
The permittee has submitted a NOT stating that the facility is Not Required by Federal Regulation to be Regulated by an

null	null	34.00277	-118.18591	Industrial
null	null	33.88843	-118.04136	Industrial
null	null	34.07273	-118.22312	Industrial
null	null	34.06415	-118.2128	Industrial
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null	null	34.02793	-118.23353	Industrial
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null	null	null	null	Industrial
null	null	33.94584	-118.17832	Industrial
null	null	34.24767	-118.38524	Industrial
null	null	34.2389	-118.37597	Industrial
null	null	34.22934	-118.3832	Industrial
null	null	34.20048	-118.37106	Industrial
null	null	34.20943	-118.42978	Industrial
null	null	34.24903	-118.4021	Industrial
null	null	34.2496	-118.40168	Industrial
null	null	34.23171	-118.3759	Industrial
null	null	34.23359	-118.3726	Industrial
null	null	34.22783	-118.37396	Industrial
null	null	34.23214	-118.37461	Industrial
null	null	34.23311	-118.37389	Industrial
null	null	34.23273	-118.37378	Industrial
null	null	34.23399	-118.37204	Industrial
null	null	34.2322	-118.37454	Industrial
null	null	34.23708	-118.36783	Industrial
null	null	34.35946	-119.05496	Industrial
null	null	null	null	Industrial
null	null	34.251973	-119.209137	Industrial
null	null	34.16221	-118.28501	Industrial
null	null	null	null	Industrial
null	null	34.24065	-118.39279	Industrial
null	null	34.14676	-118.27034	Industrial
null	null	34.22416	-118.37568	Industrial
null	null	34.24908	-118.40408	Industrial
null	null	34.22674	-118.37478	Industrial
null	null	34.16691	-118.28958	Industrial
null	null	34.21053	-118.4371	Industrial
null	null	33.93915	-118.22668	Industrial
null	null	33.92699	-118.22006	Industrial
null	null	33.93491	-118.22004	Industrial
null	null	null	null	Industrial
null	null	34.19445	-119.16484	Industrial

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Bruce Shepard
Pablo Arreaga
D&S MAG & Peen Inc Tri & Process Co
A1 Technologies
Pacific Coast Installations
Arrow Truck Wrecking Inc
TEG Oil Gas USA Inc
Air 7
Temple Israel of Hollywood dba Hillside Memorial Park and Mortuary
Port of Long Beach
LB South Street LLC
CTMC LLC
City of Inglewood
Los Angeles County Department of Public Works
SB Parkside Village LLC
California State University Long Beach
B & B Sales & Imports Inc
Sunrise Growers
Ready Larry
M & B Trucking
Diamond Mattress Co
Jeff Lazar
David Davis
Legrand Wilbert Vaulte
Advance AP Inc
Astro Dismantlers Corp
Tesoro Refining and Marketing Company LLC
City of Los Angeles Public Works Bureau of Engineering
Caltrans District 07
Pueblo Nuevo Development
Ornelas Fernando
William S Hart Union High School District
Chemring Energetic Devices
M & M Metal Recycling
Recology Los Angeles
WMC Precision Machining and Grinding Inc
Mike Marcos
Mark Tiedeman
Pentair Water Pool and Spa
CSC Auto Salvage & Dismantling Inc
CSC Auto Salvage & Dismantling Inc
Zodiac Pool Systems Inc
Armacel Armor
Packaging Corp of America
Los Angeles World Airports
National Beverage Corp
H & E Equipment Services California

Fifth Street Auto Salvage
Bk Auto Wrecking
Tri Process Co
A 1 Technologies
Pacific Coast Installations
Arrow Truck Wrecking Inc
Eureka Canyon Oilfield
Air 7
Hillside Memorial Park and Mortuary
Track Realignment at Ocean Boulevard and Pier F Avenue Support Tracks
3703 Remodel
Clean Tech Manufacturing Center
Various City Properties
Wiseburn Community Roadway Improvement Project
Parkside Village (formerly called Central Park)
Track and Field Replacement
B & B Sales & Imports Inc
Lineage Logistics
Simi Valley Auto Wrecking
M & B Trucking
Diamond Mattress Co
JL Furnishings
Chucks Auto Parts Salvage
Legrand Wilbert Vaulte
Advance AP Inc
Turbo City Dismantlers
Tesoro Los Angeles Refinery
Wilmington Drain Multi Use Project
2759U4 erosion control
Camino Nuevo Charter School
O & B Equipment
William S Hart Union High School District
Chemring Energetic Devices Inc
M & M Metal Recycling
Recology Los Angeles
WMC Precision Machining and Grinding Inc
Star Plastics
Tru Form Industries Inc
Pentair Water Pool and Spa
CSC Auto Salvage & Dismantling Inc
CSC Auto Salvage & Dismantling Inc
Zodiac Pool Systems Inc
Armacel Armor
Packaging Corp America
LAX Central Utility Plant Replacement Project
National Beverage Corp
H & E Equipment Services California

Facility	Ventura	4 56I003990	2014-0057-DWQ
Facility	Los Angeles	4 19I014418	2014-0057-DWQ
Facility	Los Angeles	4 19I021282	2014-0057-DWQ
Facility	Los Angeles	4 19I017827	2014-0057-DWQ
Facility	Los Angeles	4 19I020804	2014-0057-DWQ
Facility	Los Angeles	4 19I005181	2014-0057-DWQ
Facility	Ventura	4 56I025755	2014-0057-DWQ
Facility	Ventura	4 56I024327	2014-0057-DWQ
Facility	Los Angeles	4 19C366847	2009-0009-DWQ
Facility	Los Angeles	4 19C363002	2009-0009-DWQ
Facility	Los Angeles	4 19C369764	2009-0009-DWQ
Facility	Los Angeles	4 19C366777	2009-0009-DWQ
Facility	Los Angeles	4 19C366314	2009-0009-DWQ
Facility	Los Angeles	4 19C369873	2009-0009-DWQ
Facility	Los Angeles	4 19C344987	2009-0009-DWQ
Facility	Los Angeles	4 19C370858	2009-0009-DWQ
Facility	Ventura	4 56I013734	2014-0057-DWQ
Facility	Ventura	4 56I016157	2014-0057-DWQ
Facility	Ventura	4 56I011423	2014-0057-DWQ
Facility	Los Angeles	4 19I012884	2014-0057-DWQ
Facility	Los Angeles	4 19I022540	2014-0057-DWQ
Facility	Los Angeles	4 19I025043	2014-0057-DWQ
Facility	Ventura	4 56I011386	2014-0057-DWQ
Facility	Los Angeles	4 19I012481	2014-0057-DWQ
Facility	Los Angeles	4 19I022703	2014-0057-DWQ
Facility	Los Angeles	4 19I025550	2014-0057-DWQ
Facility	Los Angeles	4 19I020937	2014-0057-DWQ
Facility	Los Angeles	4 19C363580	2009-0009-DWQ
Facility	Los Angeles	4 19C368696	2009-009-DWQ
Facility	Los Angeles	4 19C368518	2009-0009-DWQ
Facility	Los Angeles	4 19I023647	2014-0057-DWQ
Facility	Los Angeles	4 19I018054	2014-0057-DWQ
Facility	Los Angeles	4 19I024954	2014-0057-DWQ
Facility	Los Angeles	4 19I024772	2014-0057-DWQ
Facility	Los Angeles	4 19I025339	2014-0057-DWQ
Facility	Los Angeles	4 19I020116	2014-0057-DWQ
Facility	Los Angeles	4 19I023265	2014-0057-DWQ
Facility	Los Angeles	4 19I023352	2014-0057-DWQ
Facility	Ventura	4 56I024137	2014-0057-DWQ
Facility	Los Angeles	4 19I010194	2014-0057-DWQ
Facility	Los Angeles	4 19I010194	2014-0057-DWQ
Facility	Ventura	4 56I019901	2014-0057-DWQ
Facility	Ventura	4 56I023037	2014-0057-DWQ
Facility	Ventura	4 56I016819	2014-0057-DWQ
Facility	Los Angeles	4 19C361819	2009-0009-DWQ
Facility	Los Angeles	4 19I004634	2014-0057-DWQ
Facility	Los Angeles	4 19I014843	2014-0057-DWQ

INDSTW	Follow-up inspection (enforce)	null	9/1/2015	9/1/2015
INDSTW	NOT Inspection	null	10/14/2015	10/14/2015
INDSTW	B Type compliance inspection	null	10/14/2015	10/14/2015
INDSTW	B Type compliance inspection	null	10/14/2015	10/14/2015
INDSTW	B Type compliance inspection	null	10/14/2015	10/14/2015
INDSTW	B Type compliance inspection	null	9/29/2015	9/29/2015
INDSTW	Follow-up inspection (enforce)	null	9/2/2015	9/2/2015
INDSTW	Follow-up inspection (enforce)	null	9/1/2015	9/1/2015
CONSTW	NOT Inspection	null	10/15/2015	10/15/2015
CONSTW	NOT Inspection	null	10/15/2015	10/15/2015
CONSTW	NOT Inspection	null	10/13/2015	10/13/2015
CONSTW	NOT Inspection	null	10/13/2015	10/13/2015
CONSTW	NOT Inspection	null	10/13/2015	10/13/2015
CONSTW	NOT Inspection	null	10/13/2015	10/13/2015
CONSTW	NOT Inspection	null	10/13/2015	10/13/2015
CONSTW	NOT Inspection	null	10/13/2015	10/13/2015
INDSTW	Follow-up inspection (enforce)	null	9/1/2015	9/1/2015
INDSTW	Follow-up inspection (enforce)	null	9/1/2015	9/1/2015
INDSTW	Follow-up inspection (enforce)	null	9/2/2015	9/2/2015
INDSTW	B Type compliance inspection	null	10/21/2015	10/21/2015
INDSTW	B Type compliance inspection	null	10/21/2015	10/21/2015
INDSTW	B Type compliance inspection	null	10/21/2015	10/21/2015
INDSTW	Non-File Inspection	null	9/28/2015	9/28/2015
INDSTW	NOT Inspection	null	10/21/2015	10/21/2015
INDSTW	NOT Inspection	null	10/22/2015	10/22/2015
INDSTW	B Type compliance inspection	null	10/22/2015	10/22/2015
INDSTW	NOT Inspection	null	10/21/2015	10/21/2015
CONSTW	NOT Inspection	null	10/22/2015	10/22/2015
CONSTW	NOT Inspection	null	10/22/2015	10/22/2015
CONSTW	NOT Inspection	null	10/22/2015	10/22/2015
INDSTW	B Type compliance inspection	null	10/23/2015	10/23/2015
INDSTW	B Type compliance inspection	null	10/23/2015	10/23/2015
INDSTW	B Type compliance inspection	null	10/23/2015	10/23/2015
INDSTW	Follow-up inspection (enforce)	null	5/8/2015	5/8/2015
INDSTW	Follow-up inspection (enforce)	null	7/2/2015	7/2/2015
INDSTW	B Type compliance inspection	null	10/28/2015	10/28/2015
INDSTW	B Type compliance inspection	null	10/28/2015	10/28/2015
INDSTW	B Type compliance inspection	null	10/28/2015	10/28/2015
INDSTW	Follow-up inspection (noncomp)	null	10/5/2015	10/5/2015
INDSTW	Follow-up inspection (enforce)	null	9/30/2015	9/30/2015
INDSTW	Follow-up inspection (enforce)	null	10/27/2015	10/27/2015
INDSTW	Follow-up inspection (noncomp)	null	9/28/2015	9/28/2015
INDSTW	Follow-up inspection (noncomp)	null	9/28/2015	9/28/2015
INDSTW	Follow-up inspection (noncomp)	null	9/28/2015	9/28/2015
CONSTW	NOT Inspection	null	9/3/2015	9/3/2015
INDSTW	B Type compliance inspection	null	10/30/2015	10/30/2015
INDSTW	B Type compliance inspection	null	10/30/2015	10/30/2015

Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	Y
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Guia, Barbara	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Guia, Barbara	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Guia, Barbara	N
Performed	Guia, Barbara	N
Performed	Guia, Barbara	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N

The permittee was at the facility. I gave them the information to certify.
NOT for ownership change New owner's WDID#: 026053 NOT approval is recommended.
Permit recertification inspection. Facility was operating and the letter was delivered. 10/16: Called and spoke with Jim
Permit recertification inspection Facility was closed and a new owner was in warehouse operation (no permit needs) Ac
Permit recertification inspection Facility was closed and a new owner was in warehouse operation (no permit is needed)
A B compliance inspection was conducted at the site. The facility has been regulated under the storm water permit since
The ownership had changed. The gate was closed and no one was available to let me in. I called the permittee and asked
They are are under the umbrella permit of Camarillo Air Port WDID#: 456 I 002775.
Staff inspected the construction site in response to a NOT request. The construction project of a new mausoleum was wit
Staff inspected the construction site in response to a NOT request. The project was within 38 acres. The construction proj
Staff inspected the construction site in response to a NOT request. The project was within 12 acres site. The construction
Staff inspected the construction site in response to a NOT request. The project was within 16.9 acres site. The constructic
Staff inspected the construction site in response to a NOT request. The project was within 5.5 acres site. The demolitions
Staff inspected the construction site in response to a NOT request. The project was within 9.2 acres site. The repaving co
Staff inspected the construction site in response to a NOT request. The project was within 14.4 acres construction site. Th
Staff inspected the construction site in response to a NOT request. The project was within 4.4 acres construction site. The
The permittee was no longer at the facility. The new operator's WDID # is: 456 I 025264. They had certified. WDID # 45
The permittee was at the facility. I gave them the information to certify.
The permittee was at the facility. I gave them the information to certify.
Permit recertification inspection The letter was delivered in the mailbox since the gate was closed.
Permit re-certification inspection This facility was operating and the letter was delivered.
Permit re-certification inspection This facility was operating and the letter was delivered.
A site visit was conducted to notify Chucks Auto Parts Salvage that the mandatory recertification to enroll the facility und
Staff inspected this site in response to a NOT request. On July 17, 2015 the business was closed according to information
Staff inspected this site in response to a NOT request. On June 10, 2015 the business was transferred to new operator/o
Staff inspected this site in response to a NOT request from former business owner (WDID No. 4 19022703). On June 10, 2
Staff inspected this site in response to a NOT request filed on August 8, 2015. Tesoro requested the termination of enrol
Staff inspected this site in response to a NOT request filed on August 4, 2015. The Wilmington Drain Multi Use project is
Staff inspected this site in response to a NOT request filed on July 30, 2015. The erosion control project located by the 1
Staff inspected this site in response to a NOT request filed on July 28, 2015. The construction project of the new Camino
Permit re-certification inspection This facility was closed. Admin. Term is recommended.
Permit re-certification inspection Facility was still operating and the letter was delivered.
Permit re-certification inspection Facility was still operating and the letter was delivered.
M&M Metal Recycling no longer occupies the facility at 11655 Truesdale Street in Sun Valley. M&M Metal Recycling has
Track-off from the facility remains present. The existing and newly implemented BMPs at the facility to control track off
Permit recertification inspection This facility was closed and admin. term is recommended
Permit recertification inspection The facility was operating and the letter was delivered.
Permit recertification inspection The facility was operating and the letter was delivered.
the purpose of the inspection was to notify Pentair Water Pool and Spa that the mandatory recertification to enroll the fa
Joined follow-up inspection with Ejigu Solomon. This was a follow-up for the violations observed during the last inspectic
Another follow-up inspection to veryfy implementation of BMPs at the site. the permittee had not built an awning to be
The site visit was conducted to notify Zodiac Pool Systems Inc. that the mandatory recertification to enroll the facility unc
The site visit was conducted to notify Armacel Armor that the mandatory recertification to enroll the facility under the St
The site visit was conducted to notify Packaging Corp of America that the mandatory recertification to enroll the facility u
Staff inspected this site while staff was inspecting other construction project at Los Angeles Airport. Staff was accompan
Permit recertification inspection The facility was still operating and the letter was delivered.
Permit recertification inspection The facility was still operating and the letter was delivered.

null	null	34.19697	-119.16477	Industrial
null	null	33.90473	-118.1688	Industrial
null	null	33.89478	-118.16494	Industrial
null	null	33.88904	-118.17601	Industrial
null	null	33.88772	-118.17484	Industrial
null	null	34.10689	-117.95407	Industrial
null	null	34.39169	-118.79108	Industrial
null	null	34.20953	-119.08258	Industrial
null	null	33.98038	-118.38942	Construction
null	null	33.754075	-118.200658	Construction
null	null	33.861111	-118.148056	Construction
null	null	34.020564	-118.227911	Construction
null	null	33.94368	-118.341916	Construction
null	null	33.90443	-118.36993	Construction
null	null	33.923673	-118.31987	Construction
null	null	33.784524	-118.11402	Construction
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null	null	34.20011	-119.17036	Industrial
null	null	34.287135	-118.820969	Industrial
null	null	33.92001	-118.22223	Industrial
null	null	33.86945	-118.20773	Industrial
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null	null	34.05464	-118.22496	Industrial
null	null	33.79163	-118.23466	Industrial
null	null	33.7927	-118.2875	Construction
null	null	34.06261	-118.24884	Caltrans Construction
null	null	34.0683	-118.2889	Construction
null	null	null	null	Industrial
null	null	34.41237	-118.51425	Industrial
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null	null	34.24957	-118.38693	Industrial
null	null	34.23602	-118.3761	Industrial
null	null	33.90108	-118.03956	Industrial
null	null	null	null	Industrial
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null	null	34.25128	-118.399	Industrial
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null	null	34.22076	-119.02272	Industrial
null	null	34.17748	-119.16562	Industrial
null	null	33.94395	-118.40469	Construction
null	null	33.87334	-118.02508	Industrial
null	null	33.88803	-118.028	Industrial

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4 S2027586

ABC Unified School District
C&D Precision Components Inc
SCI
SCI
Caltrans District 07
Caltrans District 07
City of Covina
Richmond American Homes
Christopher Development Group Inc
TRI Pointe Homes LLC
Dexter Second Avenue LLC
Arcadia Unified School District
Fluorochem Inc
Richmond American Homes
Shadow Hills Estates LLC
City of Rancho Palos Verdes
Bobrick Washroom Equipment Incorporated
GreenStreet Development LLC
Maria Jakudowska
Exide Technologies
Titos Auto Dismantling and Used
Benson S Auto Dismantling
Maria Jakudowska
H & E Equipment Services California
Golden Gate Steel Inc
City of Industry
GOULD ELECTRONICS INCORPORATED
La VerneM 2012 LLC
Air Liquide America Corp
Taylor Morrison
AvalonBay Communities
City of El Monte
ClydeUnion Inc
Neenah Enterprises Incorporated
Successor Agency to the Industry Urban Development Agency
CEG Construction
CEG Construction
RR&C Development
Taylor Morrison
Harvey Mudd College
Mobil Delivery Service Inc
Los Angeles County Department of Public Works
Panasonic Disc Manufacturing
Manhattan Beach Unified School District
Lennox School District
San Francisco Yard LLC
Culver City Unified School District

A B C Sch Dist Trans
C&D Precision Components Inc
Hills of Moses Garden
Hills of Moses Garden
1218V4 LA 5 Widening
2777U4 LA 5 and 14 Erosion Control
City of Covina Pedestrian and Metrolink Improvements
Vista Del Verde
Wisteria
Tamarind Lane
20 Unit Condominiums
Foothills Middle School
Fluorochem Inc
Cherry Hill 43 Single Family Development
Shadow Hills Estates Tract 53884
Coastal Trail improvements
Bobrick Headquarters Facility
The Greenstreet Center Redondo Beach
Cadillac Kingdom
Exide Technologies LLC
Titos Auto Dismantling and Used
Benson S Auto Dismantling
Cadillac Kingdom
H & E Equipment Services California
Golden Gate Steel Inc
Building Demolition at 15000 E Nelson Ave
El Monte Groundwater Remediation Project
Live Oak Trails
Air Liquide
Citrus Glen at Pitzer Ranch
Avalon Glendora
El Monte Public Works City Yard
ClydeUnion Inc
Gregg Industries Inc Foundry Demolition Project
Bldg Demolition of Former Costco Bldg & Strp Mall
300 Baldwin Park Blvd
Louden Lane
Crossroads Parkway Office Building
Gable Crossing
HMC New Res Hall and Parking Lot
Diamond Oil Service
Tranbarger Street Et Al
Panasonic Disc Manufacturing
MCHS Measure BB Campus Improvements
Jefferson Elementary
Anaheim St and San Francisco Ave
Culver City High School Athletic Field Improvements Phase 2

Facility	Los Angeles	4 19I001477	2014-0057-DWQ
Facility	Los Angeles	4 19I020830	2014-0057-DWQ
Facility	Los Angeles	4 19C371440	2009-0009-DWQ
Facility	Los Angeles	4 19C360876	2009-0009-DWQ
Facility	Los Angeles	4 19C366666	2009-009-DWQ
Facility	Los Angeles	4 19C368745	2009-009-DWQ
Facility	Los Angeles	4 19C372394	2009-0009-DWQ
Facility	Ventura	4 56C366014	2009-0009-DWQ
Facility	Los Angeles	4 19C364495	2009-0009-DWQ
Facility	Los Angeles	4 19C362513	2009-0009-DWQ
Facility	Los Angeles	4 19C371070	2009-0009-DWQ
Facility	Los Angeles	4 19C367941	2009-0009-DWQ
Facility	Los Angeles	4 19I013578	2014-0057-DWQ
Facility	Ventura	4 56C366889	2009-0009-DWQ
Facility	Los Angeles	4 19C334411	2009-0009-DWQ
Facility	Los Angeles	4 19C364855	2009-0009-DWQ
Facility	Los Angeles	4 19C366291	2009-0009-DWQ
Facility	Los Angeles	4 19C364971	2009-0009-DWQ
Facility	Los Angeles	4 19IN602939	2014-0057-DWQ
Facility	Los Angeles	4 19I023878	2014-0057-DWQ
Facility	Los Angeles	4 19I023876	2014-0057-DWQ
Facility	Los Angeles	4 19I001135	2014-0057-DWQ
Facility	Los Angeles	4 19IN602939	2014-0057-DWQ
Facility	Los Angeles	4 19I014843	2014-0057-DWQ
Facility	Los Angeles	4 19I022550	2014-0057-DWQ
Facility	Los Angeles	4 19C353131	2009-0009-DWQ
Facility	Los Angeles	4 19C365455	2009-0009-DWQ
Facility	Los Angeles	4 19C365465	2009-0009-DWQ
Facility	Los Angeles	4 19I000389	2014-0057-DWQ
Facility	Los Angeles	4 19C366144	2009-0009-DWQ
Facility	Los Angeles	4 19C367506	2009-0009-DWQ
Facility	Los Angeles	4 19C361261	2009-0009-DWQ
Facility	Los Angeles	4 19I023960	2014-0057-DWQ
Facility	Los Angeles	4 19C364603	2009-0009-DWQ
Facility	Los Angeles	4 19C349711	2009-0009-DWQ
Facility	Los Angeles	4 19C368275	2009-0009-DWQ
Facility	Los Angeles	4 19C368278	2009-0009-DWQ
Facility	Los Angeles	4 19C368577	2009-0009-DWQ
Facility	Los Angeles	4 19C369231	2009-0009-DWQ
Facility	Los Angeles	4 19C370079	2009-0009-DWQ
Facility	Los Angeles	4 19I021862	2014-0057-DWQ
Facility	Los Angeles	4 19C370470	2009-0009-DWQ
Facility	Los Angeles	4 19I015553	2014-0057-DWQ
Facility	Los Angeles	4 19C362683	2009-0009-DWQ
Facility	Los Angeles	4 19C363624	2009-0009-DWQ
Facility	Los Angeles	4 19C364797	2009-0009-DWQ
Facility	Los Angeles	4 19C371150	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	10/30/2015	10/30/2015
INDSTW	B Type compliance inspection	null	11/4/2015	11/4/2015
CONSTW	NOT Inspection	null	11/3/2015	11/3/2015
CONSTW	NOT Inspection	null	11/3/2015	11/3/2015
CONSTW	NOT Inspection	null	11/4/2015	11/4/2015
CONSTW	NOT Inspection	null	11/4/2015	11/4/2015
CONSTW	NOT Inspection	null	11/2/2015	11/2/2015
CONSTW	NOT Inspection	null	11/4/2015	11/4/2015
CONSTW	NOT Inspection	null	11/2/2015	11/2/2015
CONSTW	NOT Inspection	null	11/2/2015	11/2/2015
CONSTW	NOT Inspection	null	11/2/2015	11/2/2015
CONSTW	NOT Inspection	null	11/2/2015	11/2/2015
INDSTW	NOT Inspection	null	11/2/2015	11/2/2015
CONSTW	NOT Inspection	null	11/4/2015	11/4/2015
CONSTW	NOT Inspection	null	11/3/2015	11/3/2015
CONSTW	NOT Inspection	null	11/9/2015	11/9/2015
CONSTW	NOT Inspection	null	11/9/2015	11/9/2015
CONSTW	NOT Inspection	null	11/9/2015	11/9/2015
INDSTW	Follow-up inspection (enforce)	null	9/15/2015	9/15/2015
INDSTW	B Type compliance inspection	null	10/29/2015	10/29/2015
INDSTW	NOT Inspection	null	10/28/2015	10/28/2015
INDSTW	NOT Inspection	null	11/9/2015	11/9/2015
INDSTW	Follow-up inspection (enforce)	null	9/15/2015	9/15/2015
INDSTW	NOT Inspection	null	11/13/2015	11/13/2015
INDSTW	NOT Inspection	null	10/20/2015	10/20/2015
CONSTW	NOT Inspection	null	11/13/2015	11/13/2015
CONSTW	NOT Inspection	null	11/13/2015	11/13/2015
CONSTW	NOT Inspection	null	11/13/2015	11/13/2015
INDSTW	NOT Inspection	null	11/13/2015	11/13/2015
CONSTW	NOT Inspection	null	11/13/2015	11/13/2015
CONSTW	NOT Inspection	null	11/13/2015	11/13/2015
CONSTW	NOT Inspection	null	11/13/2015	11/13/2015
INDSTW	NOT Inspection	null	11/13/2015	11/13/2015
CONSTW	NOT Inspection	null	11/13/2015	11/13/2015
CONSTW	NOT Inspection	null	11/16/2015	11/16/2015
CONSTW	NOT Inspection	null	11/16/2015	11/16/2015
CONSTW	NOT Inspection	null	11/16/2015	11/16/2015
CONSTW	NOT Inspection	null	11/16/2015	11/16/2015
CONSTW	NOT Inspection	null	11/16/2015	11/16/2015
CONSTW	NOT Inspection	null	11/16/2015	11/16/2015
INDSTW	NOT Inspection	null	11/16/2015	11/16/2015
CONSTW	NOT Inspection	null	11/16/2015	11/16/2015
INDSTW	NOT Inspection	null	11/3/2015	11/3/2015
CONSTW	NOT Inspection	null	10/29/2015	10/29/2015
CONSTW	NOT Inspection	null	11/17/2015	11/17/2015
CONSTW	NOT Inspection	null	11/17/2015	11/17/2015
CONSTW	NOT Inspection	null	11/17/2015	11/17/2015

Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Loera, Enrique	N
Performed	Alimohammadi, Alex	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Alimohammadi, Alex	N
Performed	Solomon, Ejigu	N
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	N
Performed	Alimohammadi, Alex	Y
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Lee, Sean	N
Performed	Loera, Enrique	N
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Performed	Loera, Enrique	N
Performed	Lee, Sean	N
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Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N

Permit recertification inspection The facility was still operating and the letter was delivered.
Permit recertification inspection The facility was still operating and the letter was delivered.
Construction of the 6.91-acre cemetry was concluded. Slopes were protected with vegetation. Approve the NOT.
This cemetery construction site was issued a NOV in 2014. Construction had concluded. Slopes were protected with vege
Construction of the 35.23-acre road widening had concluded. Approve the NOT.
Construction of the 40-acre erosion control project had concluded. all slopes were protected with vegetation. Approve th
Construction of Metrolink pedestrian improvements is complete. Post construction BMPs were included in the SWPPP a
Construction of the 6.5-acre project had concluded. The site had been landscaped. Approve the NOT.
Construction of homes is complete. Post construction BMPs were included in the SWPPP and were visible at the site. Po
Construction of homes is complete. Post construction BMPs were not included in the SWPPP but they were installed at t
Construction of town homes is complete. Post construction BMPs were included in the SWPPP and were visible at the sit
Parking resurfacing and baseball field construction is complete. Post construction BMPs were included in the SWPPP anc
Flourochem Inc. is no longer at this address. Sky Lift Rentals is now at this location. All materials equipment or activities
Construction of the 9.26-acre project had concluded. The site had been landscaped. Approve the NOT.
Staff inspected this construction site in response to NOT request. The construction project is completed. The constructio
Construction of Terranea Discovery Trail improvements is complete. Post construction BMPs were included in the SWPP
Construction of commercial building is complete. Post construction BMPs were included in the SWPPP and were visible a
Construction of commercial building is complete. Post construction BMPs were included in the SWPPP. Post constructio
It is new operator. They do not have a permit. Issue a NNC.
Exide appears to be in compliance with their permit in terms of best management practices of cleaning up potential resic
Staff inspected Tito Auto Dismantling and Used business in response to a NOT request. Staff met with Ms. Maria Mosque
There is a new owner operating at this address. Faclity was closed at the time of inspection. The new owner is Mr. Ford
It is new operator. They do not have a permit. Issue a NNC.
NOT for NONA Staff found that their operation was not required to file our permit (SIC 7353, Construction Equipment Re
Staff inspected the site in response to a NOT request. CK Steel, Inc. is the new business owner. A NOI was filed and CK St
Building Demolition at 15000 east Nelson Ave is complete. Area is flat and no loose sediment was visible. No post const
Construction of groundwater pipes is complete. Most of the work is below Ground. Post construction BMPs are infiltrat
Construction of homes is complete. Post construction BMPs were included in the SWPPP and were visible at the site. Po
NOT for NONA Their operation was changing liquid to gases using a compressor for sale and distribution (SIC 5169) and r
Construction of town homes is complete. Post construction BMPs were included in the SWPPP and were visible at the sit
Construction of apartments is complete. Post construction BMPs were included in the SWPPP and were visible at the site
Construction of public works building is complete. Post construction BMPs were included in the SWPPP and were visible
NOT for NONA Their operation is pump repair (7699) not pump manufacturing (3561). No outside exposure were founc
Building Demolition at 10460 Hickson Street is complete. Temporary BMPs are still in place. Facility is not stabilized. Lo
Building Demolition at 17301 east Gale Avenue is complete. Facility does not meet the stabilization conditions for termi
Construction of commercial building is complete. Post construction BMPs were included in the SWPPP. Post constructio
Construction of commercial building is complete. Post construction BMPs were included in the SWPPP. Post constructio
Construction of commercial building is complete. Post construction BMPs were included in the SWPPP and were visible a
Construction is ongoing. Demolition is taking place. Construction activities are covered under a new construction permit
Construction of Residence Hall is complete. Post construction BMPs were included in the SWPPP and were visible at the
Mobil Delivery Service is no longer at this address. There are no missing annual reports within the last five years. New b
Street resurfacing is complete. No post construction BMPs were proposed. All annual reports are submitted. The constr
Staff inspected the Panasonic Disc Manufacturing facility on November 3, 2015 in response to a NOT request. The Panas
Staff inspected the construction site at the Manhattan Beach High School on October 29, 2015 in response to a NOT requ
Staff inspected the construction site at the Jefferson Elementary School on November 17, 2015 in response to a NOT requ
Staff inspected the construction site at the Anaheim St and San Francisco Ave. (1601 San Francisco and 929 West Anahei
Staff inspected the construction site located at Culver City High School Athletic Field on November 17, 2015 in response t

null	null	33.86941	-118.08049	Industrial
null	null	34.12819	-118.14871	Industrial
null	null	34.28213	-118.46674	Construction
null	null	34.163833	-118.27554	Construction
null	null	34.222	-118.37	Caltrans Construction
null	null	34.1405	-118.2775	Caltrans Construction
null	null	34.09221	-117.8885	Construction
null	null	34.288945	-118.739881	Construction
null	null	34.33829	-118.15632	Construction
null	null	34.1387	-117.8982	Construction
null	null	34.1339	-118.02467	Construction
null	null	34.152861	-118.026056	Construction
null	null	34.1124	-117.92862	Industrial
null	null	34.297927	-118.871648	Construction
null	null	34.25706	-118.35748	Construction
null	null	33.74935	-118.40773	Construction
null	null	34.19702	-118.3796	Construction
null	null	33.85061	-118.39144	Construction
null	null	null	null	Industrial
null	null	34.00569	-118.19197	Industrial
null	null	33.78257	-118.2398	Industrial
null	null	33.9696	-118.23375	Industrial
null	null	null	null	Industrial
null	null	33.88803	-118.028	Industrial
null	null	33.85154	-118.21834	Industrial
null	null	34.032446	-117.965978	Construction
null	null	34.082031	-118.045911	Construction
null	null	34.143	-117.7552	Construction
null	null	33.95973	-118.06571	Industrial
null	null	34.12118	-117.69975	Construction
null	null	34.12951	-117.86291	Construction
null	null	34.07951	-118.04571	Construction
null	null	33.92746	-118.11054	Industrial
null	null	34.08083	-118.04222	Construction
null	null	33.998826	-117.928784	Construction
null	null	34.05316	-117.99369	Construction
null	null	34.06008	-117.99239	Construction
null	null	34.03027	-118.01006	Construction
null	null	34.12102	-117.72405	Construction
null	null	34.1064	-117.7061	Construction
null	null	33.97998	-118.1177	Industrial
null	null	33.99112	-117.88266	Construction
null	null	33.84308	-118.34468	Industrial
null	null	33.872954	-118.389477	Construction
null	null	33.9444	-118.3572	Construction
null	null	33.784852	-118.203814	Construction
null	null	34.0069	-118.40194	Construction

Stormwater Industrial
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Gravel Masters
Cemak Inc
CalPortland Co
A & M Auto Salvage Inc
Fed Ex
Windsor Foods
Raymond Ramirez
Morton Scrap Metal
Norton Packaging Inc
RBC Industrial Tectonics
Soto Auto Dismantling
Sur Fin Chemical Corp
Mrs Goochs Natural Food Markets Inc
Sewing Collection Inc
Lennar Homes of California Inc
New Bone Inc DBA Boneyard Auto Parts
Ready Larry
Simi Valley Auto Wrecking
Shea Properties Management Company Inc
Santa Clara Resources Incorporation
B & B Sales & Imports Inc
Simi Valley Unified School District
Sewing Collection Inc
BNSF Railway Co
Waste Management Recycle America Alliance
Microsemi Corp PMG
LeFiell Manufacturing Company
Norwalk City
All Trucks & Auto Wrecking Inc
SA Recycling LLC
JYD Industies Inc
KB Home
WH Fillmore 51 LLC
SHERWOOD DEVELOPMENT COMPANY
OMP DeSoto Commercial
Stoney Point Estates LLC
Schweitzer Daniel Steven
Art Mold Die Casting Inc
In N Out Burgers
Caltrans District 07
Los Angeles Unified School District
Wilshire Boulevard Temple
Kornland Building
Lankershim Noho LLC
Campbell Hall Episcopal
Los Angeles Pierce College
Richmond American Homes

Cemak Trucking
Cemak Trucking
CPC Terminals
A & M Auto Salvage Inc
Fed Ex CCDA
Golden Tiger
L R Pallets
Morton Scrap Metal
Norton Packaging Inc
Rbc Industrial Tectonics
Soto Auto Dismantling
Sur Fin Chemical Corp
Whole Foods Distribution Center
Sewing Collection Inc
Classics
New Bone Inc DBA Boneyard Auto Parts
Simi Valley Auto Wrecking
Simi Valley Auto Wrecking
The Container Store at Riverpark
New Plant Shelter Complex
B & B Sales & Imports Inc
Royal High School
Sewing Collection Inc
BNSF Pico Rivera
WM Recycle America Pico Rivera
Microsemi Corp Power Mgmt Group
LeFiell Manufacturing Company
Firestone Boulevard Bridge
All Trucks & Auto Wrecking Inc
SA Recycling
Aaron Industrial Recycling
Runkle Canyon
Edgewood
LOTS 33 and 35 74 TO 85
Chatsworth Commerce Center
Stoney Point Estates
Number 1 Recycling
Art Mold
In N Out Burger San Fernando
287204 LA 134 Improvements
Emerson Middle School Redevelopment Project
Wilshire Boulevard Temple SP2
XKR Motors Inc
Lankershim Mixed Use
Campbell Hall Classroom Phase 1A
Pierce College Stadium Improvements
Mountain View

Facility	Los Angeles	4 19I007108	2014-0057-DWQ
Facility	Los Angeles	4 19I007113	2014-0057-DWQ
Facility	Los Angeles	4 19I021039	2014-0057-DWQ
Facility	Los Angeles	4 19I025399	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000747	2014-0057-DWQ
Facility	Los Angeles	4 19I021660	2014-0057-DWQ
Facility	Los Angeles	4 19I016118	2014-0057-DWQ
Facility	Los Angeles	4 19I015041	2014-0057-DWQ
Facility	Los Angeles	4 19I001697	2014-0057-DWQ
Facility	Los Angeles	4 19I012549	2014-0057-DWQ
Facility	Los Angeles	4 19I019687	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002518	2014-0057-DWQ
Facility	Los Angeles	4 19C369829	2009-0009-DWQ
Facility	Los Angeles	4 19I022277	2014-0057-DWQ
Facility	Los Angeles	4 19C368183	2009-0009-DWQ
Facility	Los Angeles	4 19I021575	2014-0057-DWQ
Facility	Ventura	4 56I011423	2014-0057-DWQ
Facility	Ventura	4 56C363032	2009-0009-DWQ
Facility	Ventura	4 56C371917	2009-0009-DWQ
Facility	Ventura	4 56C313593	2009-0009-DWQ
Facility	Ventura	4 56I013734	2014-0057-DWQ
Facility	Ventura	4 56C369798	2009-0009-DWQ
Facility	Los Angeles	4 19I022277	2014-0057-DWQ
Facility	Los Angeles	4 19I013000	2014-0057-DWQ
Facility	Los Angeles	4 19I019832	2014-0057-DWQ
Facility	Los Angeles	4 19I021984	2014-0057-DWQ
Facility	Los Angeles	4 19C361870	2009-0009-DWQ
Facility	Los Angeles	4 19C369528	2009-0009-DWQ
Facility	Los Angeles	4 19I025882	2014-0057-DWQ
Facility	Los Angeles	4 19I021124	2014-0057-DWQ
Facility	Los Angeles	4 19I025731	2014-0057-DWQ
Facility	Ventura	4 56C357561	2009-0009-DWQ
Facility	Ventura	4 56C367944	2009-0009-DWQ
Facility	Ventura	4 56C362775	2009-0009-DWQ
Facility	Los Angeles	4 19C370282	2009-0009-DWQ
Facility	Los Angeles	4 19C365365	2009-0009-DWQ
Facility	Los Angeles	4 19I001217	2014-0057-DWQ
Facility	Los Angeles	4 19I004967	2014-0057-DWQ
Facility	Los Angeles	4 19C369309	2009-0009-DWQ
Facility	Los Angeles	4 19C372131	2009-009-DWQ
Facility	Los Angeles	4 19C369177	2009-0009-DWQ
Facility	Los Angeles	4 19C370022	2009-0009-DWQ
Facility	Los Angeles	4 19I024829	2014-0057-DWQ
Facility	Los Angeles	4 19C353817	2009-0009-DWQ
Facility	Los Angeles	4 19C352830	2009-0009-DWQ
Facility	Los Angeles	4 19C372340	2009-0009-DWQ
Facility	Los Angeles	4 19C360620	2009-0009-DWQ

INDSTW	NOT Inspection	null	11/4/2015	11/4/2015
INDSTW	NOT Inspection	null	10/29/2015	10/29/2015
INDSTW	NOT Inspection	null	11/12/2015	11/12/2015
INDSTW	Follow-up inspection (enforce)	null	8/27/2015	8/27/2015
INDSTW	Follow-up inspection (enforce)	null	8/27/2015	8/27/2015
INDSTW	Follow-up inspection (enforce)	null	8/27/2015	8/27/2015
INDSTW	Follow-up inspection (enforce)	null	8/27/2015	8/27/2015
INDSTW	Follow-up inspection (enforce)	null	8/27/2015	8/27/2015
INDSTW	Follow-up inspection (enforce)	null	8/27/2015	8/27/2015
INDSTW	Follow-up inspection (enforce)	null	8/27/2015	8/27/2015
INDSTW	Follow-up inspection (enforce)	null	8/27/2015	8/27/2015
INDSTW	Follow-up inspection (enforce)	null	8/27/2015	8/27/2015
CONSTW	NOT Inspection	null	11/18/2015	11/18/2015
INDSTW	Complaint inspection	null	11/18/2015	11/18/2015
CONSTW	NOT Inspection	null	11/13/2015	11/13/2015
INDSTW	NOT Inspection	null	10/28/2015	10/28/2015
INDSTW	B Type compliance inspection	null	9/16/2015	9/16/2015
CONSTW	B Type compliance inspection	null	9/16/2015	9/16/2015
CONSTW	NOT Inspection	null	11/6/2015	11/6/2015
CONSTW	NOT Inspection	null	11/6/2015	11/6/2015
INDSTW	NOT Inspection	null	11/6/2015	11/6/2015
CONSTW	NOT Inspection	null	11/6/2015	11/6/2015
INDSTW	Complaint inspection	null	11/20/2015	11/20/2015
INDSTW	NOT Inspection	null	11/20/2015	11/20/2015
INDSTW	NOT Inspection	null	11/20/2015	11/20/2015
INDSTW	NOT Inspection	null	11/18/2015	11/18/2015
CONSTW	NOT Inspection	null	11/18/2015	11/18/2015
CONSTW	NOT Inspection	null	11/18/2015	11/18/2015
INDSTW	B Type compliance inspection	null	11/23/2015	11/23/2015
INDSTW	B Type compliance inspection	null	11/23/2015	11/23/2015
INDSTW	B Type compliance inspection	null	11/23/2015	11/23/2015
CONSTW	NOT Inspection	null	11/17/2015	11/17/2015
CONSTW	NOT Inspection	null	11/18/2015	11/18/2015
CONSTW	NOT Inspection	null	11/17/2015	11/17/2015
CONSTW	NOT Inspection	null	12/1/2015	12/1/2015
CONSTW	NOT Inspection	null	12/1/2015	12/1/2015
INDSTW	B Type compliance inspection	null	10/13/2015	10/13/2015
INDSTW	B Type compliance inspection	null	10/20/2015	10/20/2015
CONSTW	NOT Inspection	null	11/20/2015	11/20/2015
CONSTW	NOT Inspection	null	11/20/2015	11/20/2015
CONSTW	NOT Inspection	null	11/20/2015	11/20/2015
CONSTW	NOT Inspection	null	11/20/2015	11/20/2015
INDSTW	NOT Inspection	null	11/20/2015	11/20/2015
CONSTW	NOT Inspection	null	11/20/2015	11/20/2015
CONSTW	NOT Inspection	null	11/20/2015	11/20/2015
CONSTW	NOT Inspection	null	12/1/2015	12/1/2015
CONSTW	NOT Inspection	null	12/1/2015	12/1/2015

Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N

Staff inspected the Cemak Trucking maintenance facility on November 4, 2015 in response to a NOT request. Mr. Larry G
Staff inspected the Cemak Trucking maintenance facility on October 29, 2015 in response to a NOT request. Mr. Larry Ga
Staff inspected the CPC Terminals facility on November 12, 2015 in response to a NOT request. Ms. Desirea Haggard per
No one was at facility at time of visit, possible name change to A and B auto Salvage, called number on sign on 9/1/2015,
Facility still in operation Enrique Loera spoke to facility manager who gave the name of Blaine Goodson as the proper co
Facility is still in operation, Francisco Pineda drop of recertification information packet with site manager.
Facility is still in operation, Francisco Pineda drop of recertification information packet with Raymond Ramirez.
Facility is still in operation, Francisco Pineda drop of recertification information packet with David Pessin.
Facility Still in operation, Joe Schrick was gone for the day, Francisco Pineda left re certification information packet with r
Facility still in operation, Francisco Pineda spoke to Mike Askew who stated that he no longer was in charge IGP. Mike ga
Enrique Loera drop of recertification information packet with Manuel, last name not given.
Facility is still in operation, Francisco Pineda drop of recertification information packet with Chaitanya Dave.
This construction is completed. Post Cons. BMP: Inlet filter NOt approval is recommended.
No manager was at the facility. I need to make an appointment for the follow up. Follow up on 11/20.
This construction is completed. Post Construction BMP: Detention Basin NOT approval is recommended.
Staff inspected the site in response to a NOT request. The site has a new owner. Mr. Rafael Rodriguez is the new owner a
This inspection was conducted as an A type compliance inspection and a follow-up on permittee's ACL No. R4-2014-0144
This inspection was conducted as an A type compliance inspection and a follow-up on permittee's ACL No. R4-2014-0086
The subject project appeared to have been completed and the site was stabilized. WDID 4 56C371917 qualifies for termi
The project never started. The permittee has canceled the project and will resubmit a new Notice of Intent if the decisio
Ownership has transferred to Alno, Inc. Alno. inc. conducts the same industrial activities (SIC code 3261) and is enrolled i
The subject project appeared to have been completed and the site was stabilized. WDID 4 56C369798 qualifies for termi
Complaint for illegal discharge It was underground fire sprinkler pipe broken incident and it was fixed. Poor housekee
NOT denial SIC Code 4011 is mandated permit needed SIC code. During the inspection, staff observed maintenance op
NOT approval is recommended. This facility operation is discontinued due to the fire. They will file a new NOI when th
This facility is closed. NOT approval is recommended.
This construction is completed. Post cons BMP: Swales
This bridge construction is completed. Post BMP: N/A
Joined inspection with Frank Simpson with CalRecycle. SWPPP: The SWPPP was complete except for the site map that di
Joined inspection with Frank Simpson with CalRecycle. SWPPP: The SWPPP was complete except for the site map that di
Joined inspection with Frank Simpson with CalRecycle. SWPPP: The SWPPP was complete except for the site map that di
The 141-acre property has been transferred to a new owner, Runkle Canyon LLC. The new WDID # is: 456 C 374363. Appr
The 12.3-acre construction project had concluded. The site had been landscaped. Approve the NOT.
The 7.9-acre construction project had concluded. The site had been landscaped. Approve the NOT.
The 7.4-acre construction project had ended. The site had been landscaped. Approve the NOT.
Not all areas had 70% final stabilization as indicated in the NOT form. I have sent the permittee an e-mail asking him to c
1. SWPPP was complete. 2. BMPs violations - a- Debries, oil stains, and metal cuttings was observed on the ground. b - I
SWPPP was complete. BMPs - Rusty metals exposed. I asked the site manager e-mail me pictures of the contained expo
No construction activities or construction equipment were observed at the time of the inspection. The project has been c
No construction activities or construction equipment were observed at the time of the inspection. The project has been c
No construction activities or construction equipment were observed at the time of the inspection. The project has been c
No construction activities or construction equipment were observed at the time of the inspection. The project has been c
The owner decided not to conduct auto dismantling at the site. Auto dismantling activities are not conducted at the site.
No construction activities or construction equipment were observed at the time of the inspection. The project has been c
No construction activities or construction equipment were observed at the time of the inspection. The project has been c
Improvements to college stadium are complete. Post construction BMPs were not included in the SWPPP. Slopes are lan
Construction of homes is complete. Post construction BMPs were included in the SWPPP and were visible at the site. Po

null	null	33.92753	-118.22482	Industrial
null	null	33.88197	-118.15375	Industrial
null	null	33.76366	-118.25884	Industrial
null	null	34.05349	-118.22466	Industrial
null	null	34.02748	-118.39004	Industrial
null	null	33.9784	-118.23551	Industrial
null	null	34.01271	-118.18132	Industrial
null	null	34.03057	-118.23136	Industrial
null	null	33.99007	-118.21283	Industrial
null	null	33.86437	-118.21299	Industrial
null	null	33.95327	-118.23144	Industrial
null	null	34.01499	-118.20275	Industrial
null	null	33.998683	-118.224489	Construction
null	null	34.014003	-118.216611	Industrial
null	null	34.4207	-118.51846	Construction
null	null	33.7896	-118.2405	Industrial
null	null	34.287135	-118.820969	Industrial
null	null	34.2858	-118.8208	Construction
null	null	34.14186	-119.10365	Construction
null	null	34.219465	-119.222757	Construction
null	null	34.19641	-119.16953	Industrial
null	null	34.26088	-118.771554	Construction
null	null	34.014003	-118.216611	Industrial
null	null	33.975674	-118.104446	Industrial
null	null	34.00073	-118.0946	Industrial
null	null	33.88803	-118.01268	Industrial
null	null	33.889602	-118.040822	Construction
null	null	33.92549	-118.10552	Construction
null	null	34.24908	-118.40466	Industrial
null	null	34.24713	-118.40204	Industrial
null	null	34.22507	-118.37634	Industrial
null	null	34.2383	-118.73228	Construction
null	null	34.394546	-118.909926	Construction
null	null	34.128	-118.8748	Construction
null	null	34.23504	-118.58633	Construction
null	null	34.26781	-118.60687	Construction
null	null	34.25396	-118.39533	Industrial
null	null	34.24078	-118.39171	Industrial
null	null	34.27816	-118.45331	Construction
null	null	34.15363	-118.34026	Caltrans Construction
null	null	34.054028	-118.435686	Construction
null	null	34.062159	-118.304948	Construction
null	null	34.20484	-118.426	Industrial
null	null	34.20442	-118.37402	Construction
null	null	34.153311	-118.39791	Construction
null	null	34.18173	-118.576434	Construction
null	null	34.308529	-118.424661	Construction

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4 S2027991
4 S2027992

AA Alex Auto Dismantler
West Valley Owner LLC
Sierra Canyon High School Foundation
24 Auto Salvage
Recology Los Angeles
King Meat Inc
Felipe Preciado
Sierra Canyon High School Foundation
All Star Auto Dismantlers
Prologis
Paramount Dairy Inc
The Bicycle Casino LP
Security Paving Company Inc
City of Industry
City of Los Angeles Public Works Bureau of Engineering
Caltrans District 07
Bristol Capital
Port of Los Angeles
FedEx Ground Package System Inc
Whittier Union High School District
Qualawash Holdings LLC
Vista Canyon Ranch LLC
Southern California University of Health Sciences
HJ Heinz LP
Breitburn Operating LP
Breitburn Operating LP
BNSF Railway Co
Southern California Gas Company Montebello
Progressive Frame & Fabrication
Romming
Calleguas Municipal Water District
Integral GIF Ventura LLC
Calleguas Municipal Water District
The Newhall Land and Farming Company A California Limited Partnership
CES Placerita
Pacific Bell Telephone Co dba AT&T California
Phenomenex
Phenomenex
Phenomenex
Phenomenex
Phenomenex
Not available - Nonfiler Organization
Flight Microwave
Bundy Mfg Inc
Pick Your Part Auto Wrecking
Fairfield Heritage Springs LP
Breitburn Operating LP

A A Alex Auto Dismantler
West Valley Village
11047 De Soto Ave
24 Auto Salvage and Parts Inc
Recology Los Angeles
King Meat Inc
Eagle Auto Wrecking
11047 De Soto Ave
All Star Auto Dismantlers
107 Carob St
Paramount Dairy Inc
Bicycle Casino
Sunland 210 PCC Batch Plant
Staging and Storage
Venice Pumping Plant
258934 LA 210 Constructing Sand Filters and Infiltration Devices
Villa Del Amor LLC
South Wilmington Grade Separation
Fedex Ground
Pioneer High School Stadium
Qualawash Holdings LLC
Vista Canyon
SCUHS Parking Lot Addition and General Improvements
H J Heinz LP
Dominguez Lease
E1 Lease
BNSF Pico Rivera
Southern California Gas Company Montebello Underground Natural Gas Storage Facility
Progressive Frame & Fabrication
Romming Residence
SMP Control Tank Project No 513
2686 N Ventura Ave
Micellaneous Wellfield Improvements
Newhall Ranch Mitigation Potrero Mayo
CES Placerita
AT&T Facility Improvements No 8763938
Phenomenex No 8
Phenomenex No 4
Phenomenex Main Campus
Phenomenex 12 & 13
Phenomenex No 9
LA VPC
Flight Microwave
Bundy Mfg Inc
LKQ Pick Your Part
Heritage Springs Apartments
Breitburn Operating LP

Facility	Los Angeles	4 19I020260	2014-0057-DWQ
Facility	Los Angeles	4 19C364518	2009-0009-DWQ
Facility	Los Angeles	4 19C367277	2009-0009-DWQ
Facility	Los Angeles	4 19I025526	2014-0057-DWQ
Facility	Los Angeles	4 19I025339	2014-0057-DWQ
Facility	Los Angeles	4 19I000341	2014-0057-DWQ
Facility	Los Angeles	4 19I013866	2014-0057-DWQ
Facility	Los Angeles	4 19C367277	2009-0009-DWQ
Facility	Los Angeles	4 19I014694	2014-0057-DWQ
Facility	Los Angeles	4 19C365656	2009-0009-DWQ
Facility	Los Angeles	4 19I025089	2014-0057-DWQ
Facility	Los Angeles	4 19C367694	2009-0009-DWQ
Facility	Los Angeles	4 19I024768	2014-0057-DWQ
Facility	Los Angeles	4 19C330446	2009-0009-DWQ
Facility	Los Angeles	4 19C366209	2009-0009-DWQ
Facility	Los Angeles	4 19C366646	2009-009-DWQ
Facility	Los Angeles	4 19C361429	2009-0009-DWQ
Facility	Los Angeles	4 19C365767	2009-0009-DWQ
Facility	Los Angeles	4 19I020204	2014-0057-DWQ
Facility	Los Angeles	4 19C372943	2009-0009-DWQ
Facility	Los Angeles	4 19I022406	2014-0057-DWQ
Facility	Los Angeles	4 19C372554	2009-0009-DWQ
Facility	Los Angeles	4 19C371231	2009-0009-DWQ
Facility	Los Angeles	4 19I011385	2014-0057-DWQ
Facility	Los Angeles	4 19I026111	2014-0057-DWQ
Facility	Los Angeles	4 19I026114	2014-0057-DWQ
Facility	Los Angeles	4 19I013000	2014-0057-DWQ
Facility	Los Angeles	4 19I002739	2014-0057-DWQ
Facility	Los Angeles	4 19I022161	2014-0057-DWQ
Facility	Ventura	4 56C365131	2009-0009-DWQ
Facility	Ventura	4 56C367955	2009-0009-DWQ
Facility	Ventura	4 56C357819	2009-0009-DWQ
Facility	Ventura	4 56C368320	2009-0009-DWQ
Facility	Los Angeles	4 19C370685	2009-0009-DWQ
Facility	Los Angeles	4 19I000189	2014-0057-DWQ
Facility	Los Angeles	4 19C370224	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001752	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001753	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001755	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001754	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001751	2014-0057-DWQ
Facility	Los Angeles	4 19IN602680	2014-0057-DWQ
Facility	Los Angeles	4 19IN602979	2014-0057-DWQ
Facility	Los Angeles	4 19IN602953	2014-0057-DWQ
Facility	Los Angeles	4 19I005133	2014-0057-DWQ
Facility	Orange	4 30C367758	2009-0009-DWQ
Facility	Los Angeles	4 19I026120	2014-0057-DWQ

INDSTW	NOT Inspection	null	12/1/2015	12/1/2015
CONSTW	NOT Inspection	null	12/1/2015	12/1/2015
CONSTW	NOT Inspection	null	12/1/2015	12/1/2015
INDSTW	NOT Inspection	null	10/28/2015	10/28/2015
INDSTW	Follow-up inspection (enforce)	null	9/15/2015	9/15/2015
INDSTW	NOT Inspection	null	12/4/2015	12/4/2015
INDSTW	Non-File Inspection	null	9/23/2015	9/23/2015
CONSTW	NOT Inspection	null	11/18/2015	11/18/2015
INDSTW	B Type compliance inspection	null	10/20/2015	10/20/2015
CONSTW	NOT Inspection	null	12/9/2015	12/9/2015
INDSTW	NOT Inspection	null	12/9/2015	12/9/2015
CONSTW	NOT Inspection	null	12/9/2015	12/9/2015
INDSTW	NOT Inspection	null	12/10/2015	12/10/2015
CONSTW	NOT Inspection	null	12/10/2015	12/10/2015
CONSTW	NOT Inspection	null	12/10/2015	12/10/2015
CONSTW	NOT Inspection	null	12/10/2015	12/10/2015
CONSTW	NOT Inspection	null	12/10/2015	12/10/2015
CONSTW	NOT Inspection	null	12/10/2015	12/10/2015
INDSTW	NOT Inspection	null	12/10/2015	12/10/2015
CONSTW	NOT Inspection	null	12/10/2015	12/10/2015
INDSTW	NOT Inspection	null	12/10/2015	12/10/2015
CONSTW	Complaint inspection	null	12/10/2015	12/10/2015
CONSTW	NOT Inspection	null	12/9/2015	12/9/2015
INDSTW	NOT Inspection	null	12/16/2015	12/16/2015
INDSTW	B Type compliance inspection	null	12/16/2015	12/16/2015
INDSTW	B Type compliance inspection	null	12/16/2015	12/16/2015
INDSTW	NOT Inspection	null	12/16/2015	12/16/2015
INDSTW	NOT Inspection	null	12/16/2015	12/16/2015
INDSTW	Follow-up inspection (enforce)	null	9/17/2015	9/17/2015
CONSTW	NOT Inspection	null	12/22/2015	12/22/2015
CONSTW	NOT Inspection	null	12/22/2015	12/22/2015
CONSTW	NOT Inspection	null	12/22/2015	12/22/2015
CONSTW	NOT Inspection	null	12/22/2015	12/22/2015
CONSTW	NOT Inspection	null	12/23/2015	12/23/2015
INDSTW	NOT Inspection	null	12/23/2015	12/23/2015
CONSTW	NOT Inspection	null	12/23/2015	12/23/2015
INDSTW	NEC Inspection	null	10/1/2015	10/1/2015
INDSTW	NEC Inspection	null	10/1/2015	10/1/2015
INDSTW	NEC Inspection	null	10/1/2015	10/1/2015
INDSTW	NEC Inspection	null	10/1/2015	10/1/2015
INDSTW	NEC Inspection	null	10/1/2015	10/1/2015
INDSTW	Complaint inspection	null	12/18/2015	12/18/2015
INDSTW	Non-File Inspection	null	12/8/2015	12/8/2015
INDSTW	Non-File Inspection	null	11/10/2015	11/10/2015
INDSTW	B Type compliance inspection	null	12/3/2015	12/3/2015
CONSTW	NOT Inspection	null	12/30/2015	12/30/2015
INDSTW	B Type compliance inspection	null	12/30/2015	12/30/2015

Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Rahmani, Alireza	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N

AA Alex Auto Dismantler is no longer in operation. The facility is being leased by Valley equipment rental. Auto parts are
Construction of West Valley Village shopping center is complete. Post construction BMPs are mulching on all landscaped
Construction of baseball and football field is complete. Post construction BMPs are inlet filters. All annual reports are su
Staff inspected this site in response to a NOT request from former business owner (WIDID No 4 19I021575). Staff met at
This was a follow-up inspection to observe and verify permittee's modified BMPs for tracking control. - The permittee is
This facility was closed. NOT approval
Staff re-visited this site to verify information regarding the non-re certification status of the Eagle Auto Wrecking facility.
The 5.4-acre school sport area construction had ended. The site has been landscaped and slopes have been protected. si
This was part of the different agencies inspection. I did the inspection by myself. SWPPP - They did have a SWPPP at the
This construction is completed. Post BMP: inlet filter NOT approval is recommended.
NOT for NONA Their operation was frozen yogurt mfg.. SIC Code 2024 which is mandatory to be enrolled in our permit.
NOT for complete construction NOT is denied due to no post construction BMPs were found at the site. On 12/28/15,
Sunland 210 PCC Batch Plant use to produce ready mixed concrete on Caltrans 210 freeway righ-of-way under the 2 free
Building Demolition at 17300 Chestnut Street is complete. Area is flat and no loose sediment was visible. Post Construc
The 1.35 Acre construction of underground pumping plant is complete. Post construction BMPs are storm drain inlet filte
Construction of storm water filtration systems and infiltration areas is complete. The construction project it's self is a P
The 1.5 acre construction of residence t is complete. Post construction BMPs are landscaped infiltration areas. Site was
Construction of overpass/grade separation is complete. Post construction BMPs were included in the SWPPP. Post cons
This facility was closed. NOT approval
This high school stadium construction was completed. Post BMP: N/A
They obtained a new permit 026293. NOT approval is recommended for old permit of 022406
BMP violations were found.
This parking lot construction is completed. Post BMP: Inlet filter
The facility was closed and there were no activities or operations. Approve the NOT.
SWPPP - SWPPP was missing 1. Site watershed - 2. Perecent impervious. BMPs - 1. The crud oil storage tanks were pla
SWPPP - SWPPP was missing 1. Site watershed - 2. Perecent impervious. BMPs - 1. The crud oil storage tanks were pla
NOT for railroad operation (SIC Code 4011) SIC code 4011 is mandated SIC code with maintenance activity. The permit
NOT for no reportable quantity of spills. In 2010, a water spill report filed for less than 1 barrel with Cal OES BMPs for sp
Facility is no longer on site.
Construction of homes is complete. Post construction BMPs were included in the SWPPP and were visible at the site. Po
Construction of Salinity Management Pipeline Control Tank is complete. Post construction BMPs are a detention basin.
Construction had not started on the day of inspection. The new owner has a WDID 4 56C374715. NOT should be approv
Stabilization improvements new Grimes Canyon Reservoir are complete. Slopes are stabilized. Hydro-seed and jute mes
This construction is completed. Post BMP: N/A (no future construction plan yet)
This facility is closed and confirmed on previous inspection. and NOT approval is recommended.
This construction is completed. Post BMP: 1 acre soil disturbance stabilization construction (N/A)
Staff visited and inspected Phenomenex Campus to evaluate a proposal of filing NEC for the nine building campus. Staff
Staff visited and inspected Phenomenex Campus to evaluate a proposal of filing NEC for the nine buildings campus. Staff
Staff visited and inspected Phenomenex Campus to evaluate a proposal of filing NEC for the nine building campus. Staff
Staff visited and inspected Phenomenex Campus to evaluate a proposal of filing NEC for the nine building campus. Staff
Staff visited and inspected Phenomenex Campus to evaluate a proposal of filing NEC for the nine building campus. Staff
Staff inspected this facility in response to a complaint. The facility is engaged in international auto logistics. Cars owned
Staff inspected this facility to verify applicability of the Industrial General Storm Water Permit. The facility is involved in
Staff inspected this small facility to verify applicability of the Industrial General Storm Water Permit. The small facility is
Staff conducted a B Compliance inspection to the site and observed at the site very bad poor housekeeping and lack of B
This construction is completed. Post BMP: CDS unit
Breitburn possible NOT inspection. Oil on the table and on the ground were observed. Also, oil buckets and oil pipes we

null	null	34.23092	-118.37446	Industrial
null	null	34.186304	-118.604259	Construction
null	null	34.27041	-118.59037	Construction
null	null	33.78964	-118.23994	Industrial
null	null	34.23602	-118.3761	Industrial
null	null	34.00246	-118.20421	Industrial
null	null	33.99205	-118.24319	Industrial
null	null	34.27041	-118.59037	Construction
null	null	34.24896	-118.40219	Industrial
null	null	33.880596	-118.224564	Construction
null	null	33.89485	-118.17225	Industrial
null	null	33.96616	-118.165163	Construction
null	null	34.26504	-118.33302	Industrial
null	null	34.007616	-117.926151	Construction
null	null	33.97594	-118.46131	Construction
null	null	34.15183	-118.1468	Caltrans Construction
null	null	34.085125	-118.457941	Construction
null	null	33.769507	-118.268155	Construction
null	null	34.02011	-118.03861	Industrial
null	null	33.97174	-118.0789	Construction
null	null	null	null	Industrial
null	null	34.413	-118.4336	Construction
null	null	33.92279	-117.98328	Construction
null	null	34.23598	-118.58419	Industrial
null	null	33.85394	-118.22258	Industrial
null	null	33.78691	-118.14799	Industrial
null	null	33.975674	-118.104446	Industrial
null	null	34.02408	-118.10941	Industrial
null	null	null	null	Industrial
null	null	34.438364	-119.244438	Construction
null	null	34.192529	-119.031093	Construction
null	null	34.30716	-119.28858	Construction
null	null	34.302686	-118.691411	Construction
null	null	34.3956	-118.66855	Construction
null	null	34.37941	-118.50133	Industrial
null	null	34.376799	-118.562953	Construction
null	null	33.84192	-118.32488	Industrial
null	null	33.84508	-118.32382	Industrial
null	null	33.84484	-118.32472	Industrial
null	null	33.8403	-118.30989	Industrial
null	null	33.84221	-118.31922	Industrial
null	null	33.89873	-118.27953	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.797636	-118.247219	Industrial
null	null	33.69349	-117.98806	Construction
null	null	34.05872	-118.4562	Industrial

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4 S2028317
4 S2028318
4 S2028325
4 S2028327
4 S2028337
4 S2028338

Park Vista ALC LLC
Karabet Yerelek LLC
Timely Industries
County of Los Angeles Department of Public Works
Los Angeles Community College District
West Angeles Community Development Corporation
Access Steel Fabricating, Inc
Cordova Construction Services, Inc
Avetco Inc
Pulte Home Company LLC
Breitburn Operating LP
Breitburn Operating LP
Breitburn
Echo Park Allesandro LLC
Orchard Supply Hardware, LLC
Long Beach Unified School District
Not available - Nonfiler Organization
Ralphs Grocery Co
Bodycote Thermal Processing Inc
CEG Construction
City of Los Angeles Public Works Bureau of Engineering
Ed Bernet Metals
SOS Metals Inc
Vics Auto Parts
Oseguera Trucking Co Inc
Soto Auto Dismantling
Mercedes & BMW Auto Parts & Dismantling Inc
Leonard Thompson
BC Auto Dismantling
University of California LA
The Los Angeles Country Club
SOS Metals Inc
Pacoima Metals Recycler
Jose Antonio Carrillo Escobedo
Scott Anderson
C&D Precision Components Inc
Alpine Auto Parts Inc
Del Angel Recycling Corp
American Metaseal Com
Fleming Metal Fabricators
Caltrans District 07
Meta Housing Corporation
Desert Candle LP
WM Recy Disp Svcs of CA Inc
David Gurlekian and Hagop Gurlekian Inc
The Park Bel Air Holdings
Port of Los Angeles

Park Vista
Conejo Hillcrest
Timely Industries
Helen Keller Park
LACCD Southwest Campus Improvement Projects Measure J Funds
West Angeles Plaza
Access Steel Fabricating, Inc
Cordova Construction Services, Inc
Avetco Inc
Sterling at Dayton Canyon
Dewenter Lease
Fulton Nepple Lease
Breitburn
Echo Park Allesandro
Orchard Supply Hardware West LA Store
Newcomb Academy K8
United Oil Filters Inc
Ralphs Grocery Co
Bodycote Demolition
3250 SACO STREET
Sixth Street Viaduct Replacement Project
Ed Bernet Metals
SOS Metals Inc Plant 2
Vics Auto Parts
Oseguera Trucking Co Inc
Soto Auto Dismantling
Mercedes & Bmw Auto Parts & Dismantling Inc
Adams Auto Wrecking
B C Auto Dismantling
Teaching and Learning Center for Health Sciences
LA Country Club South Course
SOS Metals Inc
Pacoima Metals Recycler
T Truck Dismantling
Zenith Specialty Bag Co Inc
C&D Precision Components Inc
Alpine Auto Parts Inc
Del Angel Recycling
American Metaseal Com
Fleming Metal Fabricators
272404 LA 5 Planting and Irrigation
Compton Senior Apartments
Pacific Bougainvillea
USA Waste of California
International Auto Wrecking LLC
Tortuoso Way
ICTF

Facility	Ventura	4 56C370585	2009-0009-DWQ
Facility	Ventura	4 56C362487	2009-0009-DWQ
Facility	Los Angeles	4 19I001621	2014-0057-DWQ
Facility	Los Angeles	4 19C372278	2009-0009-DWQ
Facility	Los Angeles	4 19C360849	2009-0009-DWQ
Facility	Los Angeles	4 19C362797	2009-0009-DWQ
Facility	Los Angeles	4 19IN602976	2014-0057-DWQ
Facility	Los Angeles	4 19IN602975	2014-0057-DWQ
Facility	Los Angeles	4 19IN602977	2014-0057-DWQ
Facility	Los Angeles	4 19C369059	2009-0009-DWQ
Facility	Los Angeles	4 19I026115	2014-0057-DWQ
Facility	Los Angeles	4 19I026116	2014-0057-DWQ
Facility	Los Angeles	4 19IN602985	2014-0057-DWQ
Facility	Los Angeles	4 19C361884	2009-0009-DWQ
Facility	Los Angeles	4 19C363305	2009-0009-DWQ
Facility	Los Angeles	4 19C364514	2009-0009-DWQ
Facility	Los Angeles	4 19IN602842	2014-0057-DWQ
Facility	Los Angeles	4 19I022327	2014-0057-DWQ
Facility	Los Angeles	4 19C344710	2009-0009-DWQ
Facility	Los Angeles	4 19C369864	2009-0009-DWQ
Facility	Los Angeles	4 19C372440	2009-0009-DWQ
Facility	Los Angeles	4 19I003637	2014-0057-DWQ
Facility	Los Angeles	4 19I025309	2014-0057-DWQ
Facility	Los Angeles	4 19I014806	2014-0057-DWQ
Facility	Los Angeles	4 19I019422	2014-0057-DWQ
Facility	Los Angeles	4 19I019687	2014-0057-DWQ
Facility	Los Angeles	4 19I018495	2014-0057-DWQ
Facility	Los Angeles	4 19I025126	2014-0057-DWQ
Facility	Los Angeles	4 19I016534	2014-0057-DWQ
Facility	Los Angeles	4 19C367929	2009-0009-DWQ
Facility	Los Angeles	4 19C374044	2009-0009-DWQ
Facility	Los Angeles	4 19I018360	2014-0057-DWQ
Facility	Los Angeles	4 19I024669	2014-0057-DWQ
Facility	Los Angeles	4 19I023841	2014-0057-DWQ
Facility	Los Angeles	4 19I022868	2014-0057-DWQ
Facility	Los Angeles	4 19I020830	2014-0057-DWQ
Facility	Los Angeles	4 19I023598	2014-0057-DWQ
Facility	Los Angeles	4 19I024054	2014-0057-DWQ
Facility	Los Angeles	4 19I010849	2014-0057-DWQ
Facility	Los Angeles	4 19I012671	2014-0057-DWQ
Facility	Los Angeles	4 19C368910	2009-009-DWQ
Facility	Los Angeles	4 19C367775	2009-0009-DWQ
Facility	Los Angeles	4 19C370274	2009-0009-DWQ
Facility	Los Angeles	4 19I000522	2014-0057-DWQ
Facility	Los Angeles	4 19I002693	2014-0057-DWQ
Facility	Los Angeles	4 19C371386	2009-0009-DWQ
Facility	Los Angeles	4 19C369187	2009-0009-DWQ

CONSTW	NOT Inspection	null	1/5/2016	1/5/2016
CONSTW	NOT Inspection	null	1/5/2016	1/5/2016
INDSTW	B Type compliance inspection	null	10/20/2015	10/20/2015
CONSTW	NOT Inspection	null	1/7/2016	1/7/2016
CONSTW	NOT Inspection	null	1/7/2016	1/7/2016
CONSTW	NOT Inspection	null	1/7/2016	1/7/2016
INDSTW	Follow-up inspection (enforce)	null	12/15/2015	12/15/2015
INDSTW	Follow-up inspection (enforce)	null	12/15/2015	12/15/2015
INDSTW	Follow-up inspection (enforce)	null	12/15/2015	12/15/2015
CONSTW	Complaint inspection	null	1/6/2016	1/6/2016
INDSTW	B Type compliance inspection	null	1/13/2016	1/13/2016
INDSTW	B Type compliance inspection	null	1/13/2016	1/13/2016
INDSTW	B Type compliance inspection	null	1/13/2016	1/13/2016
CONSTW	NOT Inspection	null	1/12/2016	1/12/2016
CONSTW	NOT Inspection	null	1/13/2016	1/13/2016
CONSTW	NOT Inspection	null	1/12/2016	1/12/2016
INDSTW	Follow-up inspection (noncomp)	null	1/12/2016	1/12/2016
INDSTW	NOT Inspection	null	1/13/2016	1/13/2016
CONSTW	B Type compliance inspection	null	1/15/2016	1/15/2016
CONSTW	NOT Inspection	null	1/15/2016	1/15/2016
CONSTW	B Type compliance inspection	null	1/15/2016	1/15/2016
INDSTW	B Type compliance inspection	null	10/20/2015	10/20/2015
INDSTW	B Type compliance inspection	null	1/11/2016	1/11/2016
INDSTW	B Type compliance inspection	null	10/13/2015	10/13/2015
INDSTW	Follow-up inspection (enforce)	null	1/5/2016	1/5/2016
INDSTW	Follow-up inspection (enforce)	null	1/5/2016	1/5/2016
INDSTW	Follow-up inspection (enforce)	null	1/5/2016	1/5/2016
INDSTW	Follow-up inspection (enforce)	null	1/5/2016	1/5/2016
INDSTW	Follow-up inspection (enforce)	null	1/5/2016	1/5/2016
CONSTW	B Type compliance inspection	null	1/20/2016	1/20/2016
CONSTW	B Type compliance inspection	null	1/20/2016	1/20/2016
INDSTW	B Type compliance inspection	null	1/11/2016	1/11/2016
INDSTW	B Type compliance inspection	null	10/15/2015	10/15/2015
INDSTW	Follow-up inspection (enforce)	null	1/12/2016	1/12/2016
INDSTW	Follow-up inspection (enforce)	null	1/12/2016	1/12/2016
INDSTW	Follow-up inspection (enforce)	null	1/12/2016	1/12/2016
INDSTW	Follow-up inspection (enforce)	null	1/12/2016	1/12/2016
INDSTW	Follow-up inspection (enforce)	null	1/12/2016	1/12/2016
INDSTW	Follow-up inspection (enforce)	null	1/12/2016	1/12/2016
INDSTW	Follow-up inspection (enforce)	null	1/12/2016	1/12/2016
CONSTW	B Type compliance inspection	null	1/22/2016	1/22/2016
CONSTW	NOT Inspection	null	1/22/2016	1/22/2016
CONSTW	B Type compliance inspection	null	1/22/2016	1/22/2016
INDSTW	B Type compliance inspection	null	10/15/2015	10/15/2015
INDSTW	B Type compliance inspection	null	10/13/2015	10/13/2015
CONSTW	B Type compliance inspection	null	1/27/2016	1/27/2016
CONSTW	B Type compliance inspection	null	1/27/2016	1/27/2016

Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Solomon, Ejigu	Y
Performed	Solomon, Ejigu	Y
Performed	Solomon, Ejigu	Y
Performed	Alimohammadi, Alex	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	Y
Performed	Alimohammadi, Alex	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Gonzalez, Orlando	Y
Performed	Alimohammadi, Alex	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	Y

All phases of the construction was not completed: 1. The site was not landscaped; 2. All construction materials had not
All phases of the construction was not completed: 1. The site was not landscaped; 2. All construction materials had not
SWPPP had a draft stamp on it. I asked them to upload a final SWPPP. BMPs - effective BMPs were implemented.
Staff inspected this site in response to a NOT request. The construction project was to build a Park, which is operated by
Staff inspected this site in response to a NOT request. The construction project was to build a new building at the collage
Staff inspected this site in response to a NOT request. The construction project was to build two new buildings and to pa
The inspection was a joint inspection with staff from the City of Pacoima. Taking photos was not allowed. Fabrication of
The inspection was joint with staff of the City of Pacoima. Taking photos was not allowed. Construction waste recycling.
The inspection was joint with staff of the City of Pacoima. Taking photos was not allowed. Mfg leather goods. Need to e
Inspection was due to a complaint about sediment runoff. It was raining at the time of inspection. I observed sediment ru
In compliance
In compliance
Their NOI was returned previously, and they will resubmit a NOI. During the inspection, oil spill, oil tube with spill, oily r
Staff inspected the site in response to a NOT request. The construction project was at the bottom of a hill. The hill was cu
Staff inspected the site in response to a NOT request. The construction project was to build a Orchard Supply Hardware S
Staff inspected the site in response to a NOT request. The construction project was to build the new Newcomb Academy
Staff conducted a non-complaint follow-up inspection to this site. On April 30, 2015 the site was inspected to verify enrc
Staff conducted a compliance inspection in response to a NOT request. The facility has not been inspected before. Staff
No construction yet.
Construction is completed. Post BMP: Inlet filter NOT approval is recommended.
BMP violations noted
This was part of the multi agency inspection. No one accompanied me on this inspection. SWPPP was OK BMPs - minor l
Staff conducted a compliance inspection at this facility as part of a spill investigation. Staff met at the site with Mr. Nick P
SWPPP was available on SMARTS - OK BMPs - Minor Violations 13/14 AR was not available 14/15 AR No samples have b
At the time of this inspection, the permittee's sign had been removed. Although there were trucks present at the facility,
This inspection was conducted to check facility¿s status and investigate the lack of response to EPL (Settlement Offer No.
This inspection was conducted to check facility¿s status and investigate the lack of response to existing EPL (Settlement C
This inspection was conducted to check facility's status and investigate return of enforcement letter. At the time of the ir
This inspection was conducted to check facility's status and investigate return of enforcement letter. At the time of the ir
In compliance
Exposed stock piles w/o BMP (seemed not actively used daily)
Staff conducted a compliance inspection at this facility as part of a spill investigation at another site (4 19I025309) ownec
This was joined inspection with CalRecycle. SWPPP - Missing 1. Site Watershed and 2. TMDL in the Watershed. BMPS -
T Truck Dismantling is no longer at this address. Luxury Land Auto Wrecking is now operating at this location. Luxury La
I Met with Chris Olmeda, Compliance and Safety Manager at Zenith Specialty Bag Company. I explained to Chris that the
I Met with Daniel A. Ganguin, Chief Financial Officer of C&D Precision Components. I informed him that he needs to pay
I Met with Mr. Goyk Musakharyan from Alpine Auto Parts Inc. I informed Mr. Musakharyan that Alpine Auto Parts have r
I met with Ricardo from Del Angel Recycling. I informed him that Del Angel Recycling has not recertified under the indus
I met with Mr. Anthony Canales to explain that they need to recertify under the permit and left the returned NNC with hi
I met with Mr. Mike Martin, Manager at Fleming Metal Fabricators. I explained to him that the Regional Board received
This construction is completed. NOT is recommended.
This construction is completed. Post BMP: swales
BMP violations found
This was a joined inspection with Frank Simpson (CalRecycle). SWPPP - was missing specific names of the PP team. BM
This was part of a multi agency inspection. No one accompanied me with this inspection. SWPPP- was complete BMPs -
Major BMP violations noted
Minor BMP violations

null	null	34.21515	-118.86987	Construction
null	null	34.17943	-118.84066	Construction
null	null	34.25565	-118.40132	Industrial
null	null	33.91857	-118.29269	Construction
null	null	33.92947	-118.24623	Construction
null	null	34.02644	-118.33507	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.219372	-118.64671	Construction
null	null	33.94362	-118.07338	Industrial
null	null	33.94394	-118.0789	Industrial
null	null	null	null	Industrial
null	null	34.09789	-118.25143	Construction
null	null	34.05	-118.7	Construction
null	null	33.81593	-118.07914	Construction
null	null	33.90554	-118.3081	Industrial
null	null	34.13977	-118.26923	Industrial
null	null	34.016929	-118.218325	Construction
null	null	34.0092	-118.235	Construction
null	null	34.03855	-118.22777	Construction
null	null	34.23236	-118.37599	Industrial
null	null	33.88172	-118.26961	Industrial
null	null	34.25284	-118.39688	Industrial
null	null	34.01438	-118.22466	Industrial
null	null	33.95327	-118.23144	Industrial
null	null	34.24953	-118.40456	Industrial
null	null	33.991587	-118.240346	Industrial
null	null	34.10574	-117.94903	Industrial
null	null	34.063809	-118.442288	Construction
null	null	34.06742	-118.42204	Construction
null	null	33.882092	-118.273387	Industrial
null	null	34.25683	-118.39921	Industrial
null	null	34.10691	-118.0075	Industrial
null	null	33.99826	-117.92081	Industrial
null	null	34.12819	-118.14871	Industrial
null	null	null	null	Industrial
null	null	34.21053	-118.4371	Industrial
null	null	34.14676	-118.27034	Industrial
null	null	33.99055	-118.12912	Industrial
null	null	34.02591	-118.2072	Caltrans Construction
null	null	33.89889	-118.22167	Construction
null	null	33.82399	-118.29954	Construction
null	null	34.2356	-118.38055	Industrial
null	null	34.25257	-118.39724	Industrial
null	null	34.08627	-118.44468	Construction
null	null	33.76237	-118.26768	Construction

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4 S2028550

Custom Pak
ALL E Waste Inc
Ralphs Grocery Co
Felipe Preciado
Richmond American Homes
California State University Northridge
Berkley International
Comstock Gage LLC
Oseguera Trucking Co Inc
Parts Depot Auto Dismantling
Harout Berberian
Cali Denim Inc dba Cali Denim Wash
Ames Rubber Manufacturing Co
Berkley International
YRC Freight
Robert Day
DR Horton
Forest Lawn Memorial Park Association
West Valley Owner LLC
Pit Stop Auto Wrecking
Luis Vargas
Armen Tourosian Alvart
Kavlico Corp
Armen Tourosian Alvart
Ready Larry
Staben Farms
Bradley M Anderson
Ana Jacobo
Southern Fiber Los Angeles LLC
A & M Auto Salvage Inc
Jeff Lazar
Baxalta US Inc
Dynamic Builders
Cocos Auto Dismantling 1
Edvin Tavanian
Coast Plating
LA Deli Distributors Inc
Salson Incorporated
Olmedos Auto Sales Dismantler
Parsec Inc
Messiah Trucking Inc
Davidon Homes
Limoneira Company
Lennar Homes of California Inc
Lennar Homes of California Inc
Landwin DMV LLC
Pomona Scrap Metal Inc

Custom Pak
ALL E Waste Inc
Ralphs Grocery Co
Eagle Auto Wrecking
Northridge 27
Student Housing Phase II
Berkley International Packaging
Comstock Gage
Oseguera Trucking Co Inc
Parts Depot Auto Dismantling
German auto parts depot inc
Cali Denim Inc dba Cali Denim Wash
Ames Rubber Manufacturing Co
Berkley International Packaging
YRC Inc Gardena 847
Day Farms
9601 N Baden Ave
Forest Lawn Memorial Park
West Valley Village
Pit Stop Auto Wrecking
El Chico Auto Dismantler
Central Valley Trucking
Kavlico Corp
Central Valley Trucking
Simi Valley Auto Wrecking
Staben Farms Somis Lemon Ranch
Bradley M Anderson
Gold Mine Metal Recycling
Southern Fiber Los Angeles LLC
A & M Auto Salvage Inc
JL Furnishings
Baxalta US Inc
3250 Washington Blvd
Cocos Auto Dismantling 1
MEC Auto Dismantling
Coast Plating
L A Deli Distributors Inc
Salson Incorporated
Olmedos Auto Sales Dismantler
Parsec Inc Bnsf Railroad
Messiah Trucking Inc
Tract 5200
Limoneira Housing Various Sites
Toscana
Mosaic
Curio A Collection by Hilton
Pomona Scrap Metal Inc

Facility	Los Angeles	4 19IN603011	2014-0057-DWQ
Facility	Los Angeles	4 19I025179	2014-0057-DWQ
Facility	Los Angeles	4 19I022327	2014-0057-DWQ
Facility	Los Angeles	4 19I013866	2014-0057-DWQ
Facility	Los Angeles	4 19C367240	2009-0009-DWQ
Facility	Los Angeles	4 19C367856	2009-0009-DWQ
Facility	Los Angeles	4 19IN602988	2014-0057-DWQ
Facility	Los Angeles	4 19C370029	2009-0009-DWQ
Facility	Los Angeles	4 19I019422	2014-0057-DWQ
Facility	Los Angeles	4 19I017559	2014-0057-DWQ
Facility	Los Angeles	4 19I023846	2014-0057-DWQ
Facility	Los Angeles	4 19I023445	2014-0057-DWQ
Facility	Los Angeles	4 19I021668	2014-0057-DWQ
Facility	Los Angeles	4 19IN602988	2014-0057-DWQ
Facility	Los Angeles	4 19I003126	2014-0057-DWQ
Facility	Ventura	4 56C360443	2009-0009-DWQ
Facility	Los Angeles	4 19C368095	2009-0009-DWQ
Facility	Los Angeles	4 19C306719	2009-0009-DWQ
Facility	Los Angeles	4 19C364518	2009-0009-DWQ
Facility	Los Angeles	4 19I015497	2014-0057-DWQ
Facility	Los Angeles	4 19I013127	2014-0057-DWQ
Facility	Los Angeles	4 19I015799	2014-0057-DWQ
Facility	Ventura	4 56I004287	2014-0057-DWQ
Facility	Los Angeles	4 19I015799	2014-0057-DWQ
Facility	Ventura	4 56I011423	2014-0057-DWQ
Facility	Ventura	4 56C374893	2009-0009-DWQ
Facility	Los Angeles	4 19I016585	2014-0057-DWQ
Facility	Los Angeles	4 19I024878	2014-0057-DWQ
Facility	Los Angeles	4 19I021525	2014-0057-DWQ
Facility	Los Angeles	4 19I025399	2014-0057-DWQ
Facility	Los Angeles	4 19I025043	2014-0057-DWQ
Facility	Ventura	4 56I025374	2014-0057-DWQ
Facility	Los Angeles	4 19C363072	2009-0009-DWQ
Facility	Los Angeles	4 19I022470	2014-0057-DWQ
Facility	Los Angeles	4 19IN603021	2014-0057-DWQ
Facility	Los Angeles	4 19I015088	2014-0057-DWQ
Facility	Los Angeles	4 19I025109	2014-0057-DWQ
Facility	Los Angeles	4 19I025123	2014-0057-DWQ
Facility	Los Angeles	4 19I015698	2014-0057-DWQ
Facility	Los Angeles	4 19I015449	2014-0057-DWQ
Facility	Los Angeles	null	2014-0057-DWQ
Facility	Ventura	4 56C345995	2009-0009-DWQ
Facility	Ventura	4 56C367121	2009-0009-DWQ
Facility	Los Angeles	4 19C364950	2009-0009-DWQ
Facility	Los Angeles	4 19C364813	2009-0009-DWQ
Facility	Los Angeles	4 19C373557	2009-0009-DWQ
Facility	Los Angeles	4 19I016347	2014-0057-DWQ

INDSTW	Non-File Inspection	null	1/27/2016	1/27/2016
INDSTW	B Type compliance inspection	null	1/11/2016	1/11/2016
INDSTW	NOT Inspection	null	12/14/2015	12/14/2015
INDSTW	Follow-up inspection (noncomp)	null	1/26/2016	1/26/2016
CONSTW	NOT Inspection	null	12/14/2015	12/14/2015
CONSTW	NOT Inspection	null	12/14/2015	12/14/2015
INDSTW	Complaint inspection	null	1/20/2016	1/20/2016
CONSTW	Complaint inspection	null	1/29/2016	1/29/2016
INDSTW	NOT Inspection	null	1/29/2016	1/29/2016
INDSTW	B Type compliance inspection	null	9/15/2015	9/15/2015
INDSTW	B Type compliance inspection	null	9/15/2015	9/15/2015
INDSTW	Follow-up inspection (enforce)	null	1/29/2016	1/29/2016
INDSTW	Follow-up inspection (enforce)	null	1/29/2016	1/29/2016
INDSTW	Follow-up inspection (noncomp)	null	1/28/2016	1/28/2016
INDSTW	B Type compliance inspection	null	1/26/2016	1/26/2016
CONSTW	NOT Inspection	null	2/3/2016	2/3/2016
CONSTW	NOT Inspection	null	2/3/2016	2/3/2016
CONSTW	B Type compliance inspection	null	2/3/2016	2/3/2016
CONSTW	B Type compliance inspection	null	2/3/2016	2/3/2016
INDSTW	Follow-up inspection (enforce)	null	2/2/2016	2/2/2016
INDSTW	Follow-up inspection (enforce)	null	2/2/2016	2/2/2016
INDSTW	NOT Inspection	null	12/23/2015	12/23/2015
INDSTW	Follow-up inspection (enforce)	null	2/2/2016	2/2/2016
INDSTW	NOT Inspection	null	1/28/2016	1/28/2016
INDSTW	Follow-up inspection (enforce)	null	2/2/2016	2/2/2016
CONSTW	NOT Inspection	null	1/20/2016	1/20/2016
INDSTW	Follow-up inspection (enforce)	null	2/2/2016	2/2/2016
INDSTW	Follow-up inspection (enforce)	null	2/2/2016	2/2/2016
INDSTW	Follow-up inspection (enforce)	null	1/6/2016	1/6/2016
INDSTW	Follow-up inspection (enforce)	null	1/6/2016	1/6/2016
INDSTW	Follow-up inspection (enforce)	null	1/25/2016	1/25/2016
INDSTW	Complaint inspection	null	1/20/2016	1/20/2016
CONSTW	NOT Inspection	null	2/5/2016	2/5/2016
INDSTW	NOT Inspection	null	2/5/2016	2/5/2016
INDSTW	Non-File Inspection	null	2/5/2016	2/5/2016
INDSTW	Follow-up inspection (enforce)	null	1/25/2016	1/25/2016
INDSTW	Follow-up inspection (enforce)	null	1/25/2016	1/25/2016
INDSTW	Follow-up inspection (enforce)	null	1/25/2016	1/25/2016
INDSTW	Follow-up inspection (enforce)	null	1/25/2016	1/25/2016
INDSTW	Follow-up inspection (enforce)	null	1/25/2016	1/25/2016
INDSTW	Complaint inspection	null	1/28/2016	1/28/2016
CONSTW	NOT Inspection	null	2/9/2016	2/9/2016
CONSTW	NOT Inspection	null	2/9/2016	2/9/2016
CONSTW	NOT Inspection	null	2/10/2016	2/10/2016
CONSTW	NOT Inspection	null	2/10/2016	2/10/2016
CONSTW	Complaint inspection	null	2/10/2016	2/10/2016
INDSTW	B Type compliance inspection	null	1/21/2016	1/21/2016

Performed	Lee, Sean	Y
Performed	Alimohammadi, Alex	Y
Performed	Rahmani, Alireza	N
Performed	null	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Gonzalez, Orlando	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Alimohammadi, Alex	N
Performed	Rahmani, Alireza	N
Performed	Alimohammadi, Alex	N
Performed	Rahmani, Alireza	N
Performed	Alimohammadi, Alex	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N

Referred by County of LA DPW. Their SIC Code is 3089, Plastic Mfg. No exposures found during the inspection Need a NE
This was joined inspection with the DTSC SWPPP - was complete BMPs - Minor violation (buckets were not placed in a s
The permittee submitted an NOT to terminate WDID 4 19I022327 on the basis of industrial activities conducted at the fac
Staff re-visited this site to verify information regarding the status of the Eagle Auto Wrecking facility. The gate was lacke
The project consisted demolishing four single-family residents and redeveloping the site with 27 detached town-homes.
The project consisted of removing an asphalt parking lot, renovating an existing single story building, and constructing tw
Staff inspected this site in response to a complaint investigation. Staff met at the site with Mr. Jeff Berkley, Co-Founder
Complaint inspection referred by Jerff Brook NO construction on site yet but sediment tracking and sediment control BI
Admin. Termination inspection recommended by Harumi This business was gone and no new operation was at the facilit
The tall metal gate to the facility was closed. There no business sign above the door. Administratively Terminate.
They had moved out. There were no new operator. Should be Administratively Terminated.
The facility was visited to investigate a returned EPL letter. Cali Denim is no longer at this address. DDG Laundry is now
I met with Ames Rubber Manufacturing Company President Timothy Brown. I informed Mr. Brown that he had paid the
Staff conducted a compliance follow-up inspection to verify the cessation of the illegal discharge of wastewater from the
Staff conducted a compliance inspection at this facility as part of a spill investigation. Staff met at the site with Mr. Gil E.
Construction had ended. The site has been landscaped, the slopes has been vegitated, and multi desilting basins has bee
Construction had ended. The site had been landscaped. The address of the facility is wrong in SMARTS. Approve the NOT
BMP Violations observed.
This construction was completed and the permit was terminated. No further action is needed.
Pit Stop Auto Wrecking still occupies and is in operation at the facility. WDID 4 19I015497 has not been recertified under
El Chico Auto Dismantlers still occupies and operates at the facility. WDID 4 19I013127 has not been recertified under the
Dismantled vehicles and rusty auto parts were stored and exposed. I told Mr. Armen Tourtosian (the permittee) that he s
Kavlico Corporation no longer occupies or operates at the facility. The site was vacant and clean. See attached report for
This was follow-up inspection to verify removal auto parts from the site.The permittee had not removed the vehicle part
Simi Valley Auto Wrecking still occupies and is in operation at the facility. WDID 4 56I011423 has not been recertified unc
Restoration construction project had ended. Slopes had been jutted and seeded. Approve the NOT.
The Permittee still occupies and operates at the facility. Although the status of WDID 4 19I016585 is ¿Active¿, as of the d
The Permittee still occupies and operates at the facility. As of the date of this report, WDID 4 19I024878 has not been rec
Southern Fiber Los Angeles, LLC is still in operation at the facility and is required to recertify under the new General Perm
A&M Auto Salvage, Inc. no longer occupies the facility at 1034 E. Cesar Chavez Avenue. A&M Auto Salvage, Inc.¿s enrolln
JL Furnishings still occupies and operates at the facility. As of the date of this report, JL Furnishings has not recertified un
This was an inspection due to a complaint about the employees at the facility discharging Glycol into the drain. I did not s
Construction NOT Dirt pile and broken sandbags were exposed. NOT denial.
New owner at the facility. NOT approval. NNC for a new owner Mec Auto
Non-Filer Mec Auto (Dismantling business) Edvin Tavanian NNC is recommended.
Coast Plating is still in operation at the facility and is required to recertify under the new General Permit. See attached in
LA Deli Distributors, Inc. was not in operation at the time of the inspection. The site was demolished and a new building
Salson Incorporated is no longer in operation at the facility. See attached inspection report for details.
Olmedos Auto Sales Dismantler still occupies and operates at the facility and is required to recertify under the new Gene
Parsec, Inc. BNSF Railroad still occupies and operates at the facility and is required to recertify under the new General Pe
Staff inspected this site in response to a complaint investigation. Staff met at the site with Ms. Karla Costilla, Executive D
Construction had ended. The site has been landscaped and the slopes have been protected with vegetation. Approve the
Construction had ended. Site was flat and mulch was used to protect the soil. A detention area had been constructed. Ap
This construction is completed. Post BMP: Detention Basin NOT approval
This construction is completed Post BMP: Detention Basin NOT approval
Sediment tracking complaint No violation found during the inspection.
This was a compliance joint inspection. Staff were from the Department of Toxic Substance Control, Air Quality Manager

null	null	null	null	Industrial
null	null	34.22829	-118.38628	Industrial
null	null	34.13977	-118.26923	Industrial
null	null	33.99205	-118.24319	Industrial
null	null	34.24886	-118.51934	Construction
null	null	34.23548	-118.52968	Construction
null	null	null	null	Industrial
null	null	33.9748	-118.12696	Construction
null	null	34.01438	-118.22466	Industrial
null	null	34.24788	-118.38546	Industrial
null	null	34.20748	-118.42437	Industrial
null	null	null	null	Industrial
null	null	34.1468	-118.2724	Industrial
null	null	null	null	Industrial
null	null	33.89198	-118.27615	Industrial
null	null	34.2522	-118.831	Construction
null	null	34.245214	-118.619422	Construction
null	null	34.148765	-118.32982	Construction
null	null	34.186304	-118.604259	Construction
null	null	34.24903	-118.4021	Industrial
null	null	34.24958	-118.40133	Industrial
null	null	34.22868	-118.38244	Industrial
null	null	34.28909	-118.85793	Industrial
null	null	34.22868	-118.38244	Industrial
null	null	34.287135	-118.820969	Industrial
null	null	34.26392	-118.97566	Construction
null	null	34.23708	-118.36783	Industrial
null	null	34.20048	-118.37106	Industrial
null	null	33.99156	-118.12852	Industrial
null	null	34.05349	-118.22466	Industrial
null	null	33.85709	-118.21194	Industrial
null	null	34.20622	-118.93001	Industrial
null	null	34.014303	-118.208851	Construction
null	null	33.9323	-118.2256	Industrial
null	null	null	null	Industrial
null	null	33.88279	-118.28087	Industrial
null	null	33.85693	-118.28146	Industrial
null	null	33.84204	-118.28993	Industrial
null	null	33.78218	-118.23143	Industrial
null	null	34.00733	-118.18497	Industrial
null	null	33.891243	-118.281702	Industrial
null	null	34.16472	-118.99611	Construction
null	null	34.32076	-119.14381	Construction
null	null	34.45586	-118.56467	Construction
null	null	34.46315	-118.56561	Construction
null	null	34.08006	-118.10006	Construction
null	null	34.05926	-117.72804	Industrial

Stormwater Industrial
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4 S2028759
4 S2028760
4 S2028761
4 S2028766
4 S2028767

Mission Recycling
Wilsons Metal Exchange
Freedom Performance Exhaust Inc
Freedom Performance Exhaust
BBS Auto Dismantling LLC
Oseguera Trucking
Carmen Trimino
Ameripride Uniform Services
University of California LA
Crowne Pointe Estates at Malibu LLC
UNIRE REAL ESTATE GROUP
City of Torrance
Long Beach Unified School District
City of Long Beach Public Works
Georgia Pacific Gypsum LLC
Los Angeles Unified School District
Shalhevet High School
Street Retail Inc
City of Signal Hill
City Ventures Homebuilding Inc
Meyler Homes LLC
One Thousand Grand Avenue Holdings LLC
Pacific Bell Telephone Co dba AT&T California
WH Oakridge 17 LLC
Brandywine Homes
Pacific Pipeline System LLC
The Newhall Land and Farming Company A California Limited Partnership
The Newhall Land and Farming Company A California Limited Partnership
Castaic Boat & Marine LLC
Breitburn Operating LP
Westway Auto Dismantlers
Breitburn Operating LP
Breitburn Operating LP
Breitburn Operating LP
Breitburn Operating LP
RC Metals Inc
Breitburn Operating LP
Faber Enterprises
TSAF LLC
City Ventures Homebuilding Inc
Vics Auto Parts
BENDER FARMS
Meissner Filtration Products
Tharco Container
Zenith Screw Products
Greenway Biotech Inc
Primordial Diagnostics

Mission Recycling
Wilsons Metal Exchange
Freedom Performance Exhaust
Freedom Performance Exhaust
BBS Auto Dismantling LLC
Oseguera Trucking
Sav On Plating
Ameripride Uniform Services
UCLA Engineering VI Phase I
Tract 5845
Tenant Improvements
Palos Verdes Boulevard
Roosevelt Elementary School
Beach Pedestrian Path
Georgia Pacific Gypsum LLC
Solano ES
Shalhevet High School
The Point
CHERRY AVENUE WIDENING
Dominguez and Prospect
Tract 65157
1000 Grand
AT&T Facility Improvements No 8763938
WH Oakridge 17
Brighton
Line 63 Santa Clara River HDD Project
Entrada MME PM 18654
Mission Village TTM 61105
Castaic Boat & Marine LLC
Callender Lease
Westway Auto Dismantlers
Rosecrans LACT
Rosecrans 1A
Riverside Lease
Breitburn Operating LP
RC Metals Inc
Dominguez Lease
Faber Enterprises
The Stop at Fillmore
Citrus Place
Vics Auto Parts
Calpipe Building Two
Meissner Filtration Bldg 1
Tharco Container PNTR
Zenith Screw Products
Greenway Biotech Inc
Pulse Instruments

Facility	Los Angeles	4 19I018179	2014-0057-DWQ
Facility	Los Angeles	4 19I024993	2014-0057-DWQ
Facility	Los Angeles	4 19IN603015	2014-0057-DWQ
Facility	Los Angeles	4 19IN603016	2014-0057-DWQ
Facility	Los Angeles	4 19I023882	2014-0057-DWQ
Facility	Los Angeles	4 19IN603017	2014-0057-DWQ
Facility	Los Angeles	4 19I003796	2014-0057-DWQ
Facility	Los Angeles	4 19I020647	2014-0057-DWQ
Facility	Los Angeles	4 19C365216	2009-0009-DWQ
Facility	Ventura	4 19C364048	2009-0009-DWQ
Facility	Los Angeles	4 19C371691	2009-0009-DWQ
Facility	Los Angeles	4 19C372511	2009-0009-DWQ
Facility	Los Angeles	4 19C367902	2009-0009-DWQ
Facility	Los Angeles	4 19C371636	2009-0009-DWQ
Facility	Los Angeles	4 19I025778	2014-0057-DWQ
Facility	Los Angeles	4 19C368425	2009-0009-DWQ
Facility	Los Angeles	4 19C371455	2009-0009-DWQ
Facility	Los Angeles	4 19C367680	2009-0009-DWQ
Facility	Los Angeles	4 19C371798	2009-0009-DWQ
Facility	Los Angeles	4 19C370843	2009-0009-DWQ
Facility	Los Angeles	4 19C371504	2009-0009-DWQ
Facility	Los Angeles	4 19C369222	2009-0009-DWQ
Facility	Los Angeles	4 19C370224	2009-0009-DWQ
Facility	Los Angeles	4 19C373382	2009-0009-DWQ
Facility	Los Angeles	4 19C371683	2009-0009-DWQ
Facility	Los Angeles	4 19C373964	2009-0009-DWQ
Facility	Los Angeles	4 19C332279	2009-0009-DWQ
Facility	Los Angeles	4 19C367298	2009-0009-DWQ
Facility	Los Angeles	4 19I018911	2014-0057-DWQ
Facility	Los Angeles	4 19I026121	2014-0057-DWQ
Facility	Los Angeles	4 19I003359	2014-0057-DWQ
Facility	Los Angeles	4 19I026113	2014-0057-DWQ
Facility	Los Angeles	4 19I026112	2014-0057-DWQ
Facility	Los Angeles	4 19I026110	2014-0057-DWQ
Facility	Los Angeles	4 19I015654	2014-0057-DWQ
Facility	Los Angeles	4 19I023423	2014-0057-DWQ
Facility	Los Angeles	4 19I026111	2014-0057-DWQ
Facility	Los Angeles	4 19I025181	2014-0057-DWQ
Facility	Ventura	4 56C369886	2009-0009-DWQ
Facility	Ventura	4 56C365461	2009-0009-DWQ
Facility	Los Angeles	4 19I014806	2014-0057-DWQ
Facility	Ventura	4 56C371827	2009-0009-DWQ
Facility	Ventura	4 56NEC000809	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000006	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001132	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001263	2014-0057-DWQ
Facility	Ventura	4 56NEC001517	2014-0057-DWQ

INDSTW	B Type compliance inspection	null	1/27/2016	1/27/2016
INDSTW	B Type compliance inspection	null	10/21/2015	10/21/2015
INDSTW	Complaint inspection	null	2/3/2016	2/3/2016
INDSTW	Complaint inspection	null	2/3/2016	2/3/2016
INDSTW	Follow-up inspection (enforce)	null	9/15/2015	9/15/2015
INDSTW	Non-File Inspection	null	2/4/2016	2/4/2016
INDSTW	NOT Inspection	null	2/17/2016	2/17/2016
INDSTW	NOT Inspection	null	2/17/2016	2/17/2016
CONSTW	NOT Inspection	null	2/9/2016	2/9/2016
CONSTW	NOT Inspection	null	2/11/2016	2/11/2016
CONSTW	NOT Inspection	null	2/10/2016	2/10/2016
CONSTW	NOT Inspection	null	2/10/2016	2/10/2016
CONSTW	NOT Inspection	null	2/10/2016	2/10/2016
CONSTW	NOT Inspection	null	2/11/2016	2/11/2016
INDSTW	NOT Inspection	null	2/10/2016	2/10/2016
CONSTW	NOT Inspection	null	2/12/2016	2/12/2016
CONSTW	NOT Inspection	null	2/12/2016	2/12/2016
CONSTW	NOT Inspection	null	2/18/2016	2/18/2016
CONSTW	NOT Inspection	null	2/18/2016	2/18/2016
CONSTW	NOT Inspection	null	2/18/2016	2/18/2016
CONSTW	NOT Inspection	null	2/18/2016	2/18/2016
CONSTW	NOT Inspection	null	2/12/2016	2/12/2016
CONSTW	B Type compliance inspection	null	2/19/2016	2/19/2016
CONSTW	B Type compliance inspection	null	2/19/2016	2/19/2016
CONSTW	B Type compliance inspection	null	2/18/2016	2/18/2016
CONSTW	NOT Inspection	null	2/24/2016	2/24/2016
CONSTW	B Type compliance inspection	null	2/24/2016	2/24/2016
CONSTW	B Type compliance inspection	null	2/24/2016	2/24/2016
INDSTW	Follow-up inspection (enforce)	null	1/5/2016	1/5/2016
INDSTW	NOT Inspection	null	2/11/2016	2/11/2016
INDSTW	NOT Inspection	null	1/28/2016	1/28/2016
INDSTW	NOT Inspection	null	2/11/2016	2/11/2016
INDSTW	NOT Inspection	null	2/11/2016	2/11/2016
INDSTW	NOT Inspection	null	2/11/2016	2/11/2016
INDSTW	NOT Inspection	null	2/11/2016	2/11/2016
INDSTW	NOT Inspection	null	2/26/2016	2/26/2016
INDSTW	NOT Inspection	null	2/11/2016	2/11/2016
INDSTW	NOT Inspection	null	2/17/2016	2/17/2016
CONSTW	NOT Inspection	null	2/9/2016	2/9/2016
CONSTW	NOT Inspection	null	2/17/2016	2/17/2016
INDSTW	NOT Inspection	null	2/23/2016	2/23/2016
CONSTW	NOT Inspection	null	12/2/2015	12/2/2015
INDSTW	Follow-up inspection (enforce)	null	2/8/2016	2/8/2016
INDSTW	Follow-up inspection (enforce)	null	2/9/2016	2/9/2016
INDSTW	Follow-up inspection (enforce)	null	2/9/2016	2/9/2016
INDSTW	Follow-up inspection (enforce)	null	2/9/2016	2/9/2016
INDSTW	Follow-up inspection (enforce)	null	2/8/2016	2/8/2016

Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	Y
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Rahmani, Alireza	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N

This was a compliance joint inspection. Staff were from the Department of Toxic Substances Control, Air Quality Manage
This was the joined agency inspection. No one accompanied me with this inspection. The site was dry with minor housek
Staff inspected this site in response to County of Los Angeles Stormwater Certification Inspection. At the site staff met wi
Staff inspected this site in response to County of Los Angeles Stormwater Certification Inspection. At the site staff met wi
They have moved. There was a new operator Cadillac Kingdom. The new operator does not have a permit (non filer). Is
Staff inspected this site to verify information and enrollment under the General Industrial Storm Water Permit. At the sit
This facility is closed. NOT approval
Their SIC Code is 7218 (Industrial Launderer) They wash and rent industrial uniform. Their operation is not required to fi
The construction project of UCLA Engineering VI Phase 1 project is completed. The new building is occupied. The constru
The grading construction project at Tract 5845 is completed. The project was to grade three path for new construction.
The construction project is complete. The new building is occupied. The parking lot was paved. Good landscaping was o
The re-paving construction project at Palos Verde Boulevard is complete. The re-paved segment of the boulevard is oper
The construction of the new Roosevelt Elementary School is complete. The new school is occupied and no more construc
The construction of the Beach Pedestrian path at the City of Long Beach is complete. The new pedestrian path at the bea
The company is closed and there is no company staff at the site. Only the security were at site. Security confirmed to Re
The construction of the new Solano Elementary School is complete. The new school is occupied and no more constructio
The construction of the new Shalhevet High School is complete. The new school is occupied and no more construction w
The construction project of The Point is complete.The new facility is occupied. Good landscaping was noted. NOT is hono
The construction project of Cherry Avenue widening is complete.The improved street is open to public. NOT is honored.
The construction project of several houses at the west side of Dominguez St and Prospect Ave. is complete.The the new h
The construction project of regrading the site is complete. New houses were under construction at the site. Sixty houses
The construction project of the new 1000 Grand building is complete. The new building is occupied and no more constru
This construction is completed.
This construction is completed Post BMP: Unknown
Regional Board staff visited the site in response to NOT request for this site grading, (WDID. 4 19C371504). The grading w
This oil pipe replacement construction is completed. Post BMP: N/A
No construction on site yet
No construction on site yet
This inspection was conducted to check the facility¿s status and investigate the lack of response to enforcement actions i
Staff inspected the site in response to a NOT request. Staff met at the site with Mr. Federico Rodriguez, Field Operator (3
Staff inspected this site in response to a complaint investigation and to verify information about Westway Auto Dismantl
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. Federico Rodriguez, Field
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. Federico Rodriguez, Field
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. Federico Rodriguez, Field
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. Federico Rodriguez, Field
NOT for "Regulated by Another Permit" (Not Valid Reason) Their facility was closed and no one was at the facility. How
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. Federico Rodriguez, Field
The operator had move. No new operation was observed at the site. Approve the NOT.
The construction had ended. The site had been landscaped. I asked them to remove the trailer and portable toilet left on
Construction had ended. The site has been landscaped. Approve the NOT.
The permittee was no longer at the facility. The new operator is Swedish Auto Salvage Parts, WDID #: 419 I 026427. App
The construction had ended, but the landscaping was not completed. I contacted the permittee and asked to finish the la
On February 8, 2016, the facility was inspected to evaluate their no exposure certification (NEC). At the time of the inspe
At the time of the inspection, the operator was no longer on site. Per the operator a NOT will be submitted to terminate
On February 9, 2016, the facility was inspected to evaluate their no exposure certification (NEC). At the time of the inspe
On February 9, 2016, the facility was inspected to evaluate their no exposure certification (NEC). At the time of the inspe
On February 8, 2016, the facility was visited with the purpose of evaluating their no exposure certification (NEC). At the t

null	null	34.05561	-117.72947	Industrial
null	null	34.27526	-118.43038	Industrial
null	null	null	null	Industrial
null	null	33.88089	-118.27511	Industrial
null	null	34.25684	-118.39957	Industrial
null	null	null	null	Industrial
null	null	33.89178	-118.16541	Industrial
null	null	33.98856	-118.20766	Industrial
null	null	34.06951	-118.44434	Construction
null	null	34.053187	-118.959409	Construction
null	null	33.85309	-118.28861	Construction
null	null	33.811214	-118.386765	Construction
null	null	33.78679	-118.18668	Construction
null	null	33.76833	-118.19556	Construction
null	null	33.76876	-118.21237	Industrial
null	null	34.07625	-118.23222	Construction
null	null	34.05888	-118.36306	Construction
null	null	33.90277	-118.39444	Construction
null	null	33.789962	-118.167704	Construction
null	null	33.83878	-118.21859	Construction
null	null	33.819388	-118.294195	Construction
null	null	34.042393	-118.260732	Construction
null	null	34.376799	-118.562953	Construction
null	null	34.37345	-118.58765	Construction
null	null	33.82038	-118.29445	Construction
null	null	34.2542	-118.3437	Construction
null	null	34.42212	-118.58652	Construction
null	null	34.41997	-118.59203	Construction
null	null	34.47321	-118.61602	Industrial
null	null	33.89852	-118.27336	Industrial
null	null	33.89165	-118.28298	Industrial
null	null	33.9004	-118.27601	Industrial
null	null	33.90064	-118.28366	Industrial
null	null	33.89098	-118.26765	Industrial
null	null	33.90429	-118.27184	Industrial
null	null	null	null	Industrial
null	null	33.85394	-118.22258	Industrial
null	null	34.1903	-118.59203	Industrial
null	null	34.3942	-118.9283	Construction
null	null	34.29361	-119.15167	Construction
null	null	34.25284	-118.39688	Industrial
null	null	34.33203	-119.08502	Construction
null	null	34.22985	-119.01136	Industrial
null	null	33.93458	-118.05138	Industrial
null	null	33.93298	-118.05071	Industrial
null	null	33.93981	-118.051343	Industrial
null	null	34.22599	-119.02106	Industrial

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4 S2028862
4 S2028874

Meissner Filtration Products
West Coast Machining Inc
Emco Precision Inc
thinklaser USA Incorporated
R&D Racing Products USA Inc
Thin Lite Corporation
Wave Circuits
Shine Pretty USA Corp
Neuro Logic Systems Inc
Vista Canyon Ranch LLC
Equipment Manufacturing Corporation
Pardee Homes Los Angeles Ventura
CSC Auto Salvage & Dismantling Inc
JYD Industies Inc
Phenix Gourmet LLC dba Monaco Baking Company
Airborne Technologies Inc
Applied Wireless Inc
Age Nameplate
Virginia Country Club
RC Metals Inc
SA Recycling LLC
Western Manufacturing & Distribut
Medical Packaging Corporation
Legend Smelting And Recycling Inc
San Vicente Cellars
VD West Covina LLC
Grand Avenue M Housing Partners LLC
Los Angeles County Metropolitan Transportation Authority
Snyder 959 Seward LLC
MREC Tramonto LLC
Viewpoint Educational Foundation
GACAC LLC
Kinder Morgan Energy Partners
Sonora Palace Pallets Recycling
Sims Recycling Solutions INC
The Newark Group Inc
CALSTRIP INDUSTRIES
TriCal construction
WR Grace Co GPC
GCP Applied Technologies Inc
ST Auto Salvage Company
RBC Industrial Tectonics
Edward Schwarz
Morton Scrap Metal
Ruben Chavez
David Mendoza
HTX International

Meissner Filtration HQ
West Coast Machining Inc
Emco Precision Inc
thinklaser USA Incorporated
R&D Racing Products USA Inc
Thin Lite Corporation
Wave Circuits
Shine Pretty Usa Corp
Neuro Logic Systems Inc
Vista Canyon
Equipment Manufacturing Corporation
Fair Oaks Ranch II
CSC Auto Salvage & Dismantling Inc
Aaron Industrial Recycling
Phenix Gourmet LLC dba Monaco Baking Company
Airborne Technologies Inc
Applied Wireless Inc
Age Nameplate
Virginia Country Club
RC Metals Inc
SA Recycling
Western Manufacturing & Distribut
Medical Packaging Corporation
LSR Santa Fe Springs
San Vicente Cellars
South Hills Estates
Grand Avenue Parcel M
Sustainable Parking Demonstration Project
Hollywood 959
Tramonto
Viewpoint School
Siena Way
KM LAHT Berths 119 & 120
Sonora Palace Pallet Recycling
Sims Recycling Solutions
Book Covers Inc
Calstrip Industries Inc
La Tijera & 74th St Apartments
W R Grace Construction Co
GCP Applied Technologies Inc
ST Auto Salvage Company
Rbc Industrial Tectonics
St Clair Plastics Inc
Morton Scrap Metal
West Coast Dismantlers
ShowFX
HTX International

Facility	Ventura	4 56NEC000808	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001095	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001621	2014-0057-DWQ
Facility	Ventura	4 56NEC001088	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000983	2014-0057-DWQ
Facility	Ventura	4 56NEC001106	2014-0057-DWQ
Facility	Ventura	4 56NEC001635	2014-0057-DWQ
Facility	Ventura	4 56NEC001155	2014-0057-DWQ
Facility	Ventura	4 56NEC001540	2014-0057-DWQ
Facility	Los Angeles	4 19C372554	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001268	2014-0057-DWQ
Facility	Los Angeles	4 19C310699	2009-0009-DWQ
Facility	Los Angeles	4 19I010194	2014-0057-DWQ
Facility	Los Angeles	4 19I025731	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000850	2014-0057-DWQ
Facility	Ventura	4 56NEC000912	2014-0057-DWQ
Facility	Ventura	4 56NEC000136	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001199	2014-0057-DWQ
Facility	Los Angeles	4 19C372632	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001644	2014-0057-DWQ
Facility	Los Angeles	4 19I021124	2014-0057-DWQ
Facility	Ventura	4 56NEC000179	2014-0057-DWQ
Facility	Ventura	4 56NEC001170	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001384	2014-0057-DWQ
Facility	Ventura	4 56NEC001573	2014-0057-DWQ
Facility	Los Angeles	4 19C367732	2009-0009-DWQ
Facility	Los Angeles	4 19C365022	2009-0009-DWQ
Facility	Los Angeles	4 19C373389	2009-0009-DWQ
Facility	Los Angeles	4 19C368820	2009-0009-DWQ
Facility	Los Angeles	4 19C366099	2009-0009-DWQ
Facility	Los Angeles	4 19C369782	2009-0009-DWQ
Facility	Los Angeles	4 19C364796	2009-0009-DWQ
Facility	Los Angeles	4 19C368089	2009-0009-DWQ
Facility	Los Angeles	4 19IN603035	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000061	2014-0057-DWQ
Facility	Los Angeles	4 19I016360	2014-0057-DWQ
Facility	Los Angeles	4 19I001142	2014-0057-DWQ
Facility	Los Angeles	4 19C373725	2009-0009-DWQ
Facility	Los Angeles	4 19I009618	2014-0057-DWQ
Facility	Los Angeles	4 19I026391	2014-0057-DWQ
Facility	Los Angeles	4 19I024144	2014-0057-DWQ
Facility	Los Angeles	4 19I012549	2014-0057-DWQ
Facility	Los Angeles	4 19I029191	2014-0057-DWQ
Facility	Los Angeles	4 19I015041	2014-0057-DWQ
Facility	Los Angeles	4 19I022956	2014-0057-DWQ
Facility	Los Angeles	4 19I025358	2014-0057-DWQ
Facility	Los Angeles	4 19IN603034	2014-0057-DWQ

INDSTW	Follow-up inspection (enforce)	null	2/8/2016	2/8/2016
INDSTW	Follow-up inspection (enforce)	null	2/9/2016	2/9/2016
INDSTW	Follow-up inspection (enforce)	null	2/9/2016	2/9/2016
INDSTW	Follow-up inspection (enforce)	null	2/8/2016	2/8/2016
INDSTW	Follow-up inspection (enforce)	null	2/26/2016	2/26/2016
INDSTW	NEC Inspection	null	2/26/2016	2/26/2016
INDSTW	NEC Inspection	null	2/8/2016	2/8/2016
INDSTW	Follow-up inspection (enforce)	null	2/8/2016	2/8/2016
INDSTW	Follow-up inspection (enforce)	null	2/8/2016	2/8/2016
CONSTW	Follow-up inspection (enforce)	null	3/2/2016	3/2/2016
INDSTW	Follow-up inspection (enforce)	null	2/9/2016	2/9/2016
CONSTW	B Type compliance inspection	null	3/2/2016	3/2/2016
INDSTW	Follow-up inspection (enforce)	null	2/24/2016	2/24/2016
INDSTW	Follow-up inspection (enforce)	null	2/23/2016	2/23/2016
INDSTW	Follow-up inspection (enforce)	null	2/9/2016	2/9/2016
INDSTW	NEC Inspection	null	2/8/2016	2/8/2016
INDSTW	Follow-up inspection (enforce)	null	2/8/2016	2/8/2016
INDSTW	Follow-up inspection (enforce)	null	2/9/2016	2/9/2016
CONSTW	NOT Inspection	null	11/9/2015	11/9/2015
INDSTW	Follow-up inspection (enforce)	null	3/1/2016	3/1/2016
INDSTW	Follow-up inspection (enforce)	null	2/23/2016	2/23/2016
INDSTW	Follow-up inspection (enforce)	null	2/8/2016	2/8/2016
INDSTW	NEC Inspection	null	2/8/2016	2/8/2016
INDSTW	Follow-up inspection (enforce)	null	2/9/2016	2/9/2016
INDSTW	Follow-up inspection (enforce)	null	2/8/2016	2/8/2016
CONSTW	NOT Inspection	null	11/10/2015	11/10/2015
CONSTW	NOT Inspection	null	2/23/2016	2/23/2016
CONSTW	NOT Inspection	null	2/23/2016	2/23/2016
CONSTW	NOT Inspection	null	2/23/2016	2/23/2016
CONSTW	NOT Inspection	null	2/25/2016	2/25/2016
CONSTW	NOT Inspection	null	12/11/2015	12/11/2015
CONSTW	NOT Inspection	null	2/25/2016	2/25/2016
CONSTW	NOT Inspection	null	2/25/2016	2/25/2016
INDSTW	Non-File Inspection	null	7/10/2015	7/10/2015
INDSTW	NOT Inspection	null	2/25/2016	2/25/2016
INDSTW	NOT Inspection	null	2/23/2016	2/23/2016
INDSTW	NOT Inspection	null	3/3/2016	3/3/2016
CONSTW	NOT Inspection	null	3/2/2016	3/2/2016
INDSTW	NOT Inspection	null	3/3/2016	3/3/2016
INDSTW	B Type compliance inspection	null	3/3/2016	3/3/2016
INDSTW	Follow-up inspection (enforce)	null	2/29/2016	2/29/2016
INDSTW	Follow-up inspection (enforce)	null	2/10/2016	2/10/2016
INDSTW	Follow-up inspection (enforce)	null	2/10/2016	2/10/2016
INDSTW	Follow-up inspection (enforce)	null	2/17/2016	2/17/2016
INDSTW	Follow-up inspection (enforce)	null	2/17/2016	2/17/2016
INDSTW	Follow-up inspection (enforce)	null	2/10/2016	2/10/2016
INDSTW	Complaint inspection	null	3/4/2016	3/4/2016

Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	null	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Guia, Barbara	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Guia, Barbara	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Liu, Wendy	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Gonzalez, Orlando	N

On February 8, 2016, the facility was inspected to evaluate their no exposure certification (NEC). At the time of the inspe
On February 9, 2016, the facility was visited with the purpose of evaluating their no exposure certification (NEC). At the t
On February 9, 2016, the facility was inspected to evaluate their no exposure certification (NEC). At the time of the inspe
On February 8, 2016, the facility was inspected to evaluate their no exposure certification (NEC). At the time of the inspe
On February 9, 2016, the facility was visited with the purpose of evaluating their no exposure certification (NEC). At the t
On February 8, 2016, the facility was inspected to evaluate their no exposure certification (NEC). At the time of the inspe
On February 8, 2016, the facility was inspected to evaluate their no exposure certification (NEC). At the time of the inspe
On February 8, 2016, the facility was inspected to evaluate their no exposure certification (NEC). At the time of the inspe
On February 8, 2016, the facility was inspected to evaluate their no exposure certification (NEC). At the time of the inspe
In compliance with NOV
On February 9, 2016, the facility was inspected to evaluate their no exposure certification (NEC). -The facility meets the
This construction is completed. Post BMP: Detention Basin. NOT is recommended.
Follow-up inspection- SWPPP was complete. BMPs - Housekeeping violations
SWPPP - SW flow direction was missing on the facility map.BMPs - 1- cutting table was not contained ; 2- rusty metals ex
On February 9, 2016, the facility was inspected to evaluate their no exposure certification (NEC). At the time of the inspe
On February 8, 2016, the facility was inspected to evaluate their no exposure certification (NEC). At the time of the inspe
On February 8, 2016, the facility was inspected to evaluate their no exposure certification (NEC). At the time of the inspe
On February 9, 2016, the facility was visited with the purpose of evaluating their no exposure certification (NEC). At the t
The scope of the project was to grade areas throughout the golf course to reduce the turf. At the time of the inspection, t
On February 9, 2016, the facility was visited with the purpose of evaluating their no exposure certification (NEC). At the t
BMPs - 1-Rusty metals exposed; 2-Waste and debries were observed on the ground; 3 - Vhicle maintenace was done out
On February 8, 2016, the facility was inspected to evaluate their no exposure certification (NEC). At the time of the inspe
On February 8, 2016, the facility was inspected to evaluate their no exposure certification (NEC). The facility met the NEC
On February 8, 2016, the facility was inspected to evaluate their no exposure certification (NEC). At the time of the inspe
On February 8, 2016, the facility was inspected to evaluate their no exposure certification (NEC). At the time of the inspe

The construction project of the several levels building is complete. The new building is occupied. NOT request is honorec
The construction of the sustainable parking demonstration project is complete. The new parking facility is open to public
The construction of the sustainable parking demonstration project is complete. The new parking facility is open to public
The construction project has a new owner/Operator. The construction site has been graded as shown in the attached phc
The Project was complete at the time of inspection.
The construction at the site is complete. The permit was for demolition at several houses at the property. The disturbed
The construction at the site is complete. The permit was for demolition/removal at several fuel tanks at the site. The site
This is a second site visit in response to a referral from UCLA students for Compton Creek Watershed project. The site wa
Staff visited the site in response to a NOT request. Staff verified that Sims Recycling Solutions has moved from the site. N
Staff visited the site in response to a NOT. Staff verified that the business was closed. The buildings and the parking lots
Staff inspected the site in response to a NOT request. At the site staff met with Mr. Lelis Vita Iraheta, Officer of Security,
Staff inspected the site in response to a NOT request. Demolition of old structure and and site re-grading was observed a
Staff inspected the site in response to a NOT request. At the site staff met with Mr. John D. Evelyn, Operations Manager-
Staff conducted a compliance inspection at the site after staff visited the site in response to a NOT request from former c
This inspection was conducted to check the status of the Permittee¿s operation and investigate the return of the Notice
This inspection was conducted to investigate RBC Industrial Tectonics¿s failure to recertify under the new General Permit
To investigate St. Clair Plastics, Inc.¿s failure to recertify under the new General Permit for Discharges of Storm Water As
This inspection was conducted to investigate the facility¿s failure to recertify under the new General Permit for Discharg
To check the status of the Permittee¿s operation and investigate return of mail. ¿West Coast Dismantlers still occupies tl
To investigate ShowFX¿s failure to recertify under the new General Permit for Discharges of Storm Water Associated witl
Staff visited the company in response to a complaint investigation. The complainer stated that HXT International was ille

null	null	34.22825	-119.02005	Industrial
null	null	33.89921	-118.037437	Industrial
null	null	33.9461	-118.05491	Industrial
null	null	34.22701	-119.01434	Industrial
null	null	33.9462	-118.0544	Industrial
null	null	34.20715	-119.03096	Industrial
null	null	34.229417	-119.01094	Industrial
null	null	34.20778	-119.03154	Industrial
null	null	34.20859	-119.032034	Industrial
null	null	34.413	-118.4336	Construction
null	null	33.8956	-118.0374	Industrial
null	null	34.40832	-118.43435	Construction
null	null	34.25128	-118.399	Industrial
null	null	34.22507	-118.37634	Industrial
null	null	33.89783	-118.03725	Industrial
null	null	34.22751	-119.01678	Industrial
null	null	34.229237	-119.010483	Industrial
null	null	33.90031	-118.0383	Industrial
null	null	33.838977	-118.193931	Construction
null	null	33.9455	-118.05543	Industrial
null	null	34.24713	-118.40204	Industrial
null	null	34.225203	-119.021875	Industrial
null	null	34.22692	-119.01912	Industrial
null	null	33.94616	-118.05729	Industrial
null	null	34.20787	-119.03207	Industrial
null	null	34.045479	-117.890787	Construction
null	null	34.05408	-118.25121	Construction
null	null	34.168383	-118.37239	Construction
null	null	34.08836	-118.33383	Construction
null	null	34.04154	-118.55575	Construction
null	null	34.1356	-118.64286	Construction
null	null	34.27288	-118.15547	Construction
null	null	33.77031	-118.27872	Construction
null	null	null	null	Industrial
null	null	33.84837	-118.22278	Industrial
null	null	33.98723	-118.25868	Industrial
null	null	33.98432	-118.13368	Industrial
null	null	33.970593	-118.379481	Construction
null	null	33.97435	-118.12763	Industrial
null	null	33.97435	-118.12763	Industrial
null	null	34.0535	-118.06403	Industrial
null	null	33.86437	-118.21299	Industrial
null	null	33.94646	-118.05863	Industrial
null	null	34.03057	-118.23136	Industrial
null	null	33.7944	-118.24516	Industrial
null	null	33.9461	-118.05966	Industrial
null	null	null	null	Industrial

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D&S MAG & Peen Inc Tri & Process Co
Amin Ebrahimi
C&D Precision Components Inc
Milestones Products Inc
Ironman and Associates Inc
Cleantech Environmental Inc
Cosby Oil Corp
Van De Pol Petroluem
GHT Industrial Machining and Welding Co
Accuride
Cad N Chev Inc
National Aeronautics and Space Administration
Breitburn
Sonsray Machinery
Art Mold Die Casting Inc
WM Recy Disp Svcs of CA Inc
American Ironworks Mfg
City of Santa Clarita
Pardee Homes
David Gurlekian and Hagop Gurlekian Inc
Wilsons Metal Exchange
Aerospace Dynamics International Inc
Los Angeles County Department of Public Works
OSL and William P and Cynthia J Gallaher Trust 4 15 89
Jose Antonio Gallegos
Imperial Auto Wrecking Inc
Ronald Leiker
Cliff H Miller
C Brite Metal Finishing Inc Joh
BECKCO Inc
Jefferson Recycling Center Inc
RC Metals Inc
Cali Denim Inc dba Cali Denim Wash
City of Santa Fe Springs
Clorox Products Manufacturing Co
Leonard Livolsi
Marvs Auto Dismantling
Recycling Unlimited Metal Co
Avetco Inc
Donnie Potter
All Trucks & Auto Wrecking Inc
All Valley Sand and Gravel
Los Angeles Department of Water and Power Power
Copperhill Estates Limited Liability Corporation
Herbert Young
Trimino Enterprises dba West Coast Metal Finishi
Tomasini

Tri Process Co
All Japanese Auto Wrecking Services Inc
C&D Precision Components Inc
Milestone Products Inc
Ironman Trucks and Auto Dismantlers
Cleantech Environmental Inc
Cosby Oil Corp
Van De Pol Petroluem
GHT Industrial Machining and Welding Co
Accuride
Lakenor Auto
NASA Santa Susana Field Laboratory
Breitburn
Sonsray Machinery
Art Mold
USA Waste of California
American Ironworks Mfg
Golden Valley Rd SR14 Interchange Improvement
Golden Valley Ranch
International Auto Wrecking LLC
Wilsons Metal Exchange
Building IV
State Route 126 at Commerce Center Drive
Oakmont of Santa Clarita
Tjs Metal
Imperial Auto Wrecking Inc
Mid Valley Anodizing
Andrew M Martin Co
C Brite Co
BECKCO Inc
Jefferson Recycling Center Inc
RC Metals Inc
Cali Denim Inc dba Cali Denim Wash
Valley View Grade Separation Project
Clorox Products Manufacturing Co
Truck Service Co
Marvs Auto Dismantling Inc
Recycling Unlimited Metal Co
Avetco Inc
Clean Up America
All Trucks & Auto Wrecking Inc
All Valley Sand and Gravel
Haskell Canyon Switching Station
Copper Hill Estates LLC
Herbert Young
Trimino Enterprises dba West Coast Metal Finishing
Tomasini

Facility	Los Angeles	4 19I021282	2014-0057-DWQ
Facility	Los Angeles	4 19I015674	2014-0057-DWQ
Facility	Los Angeles	4 19I020830	2014-0057-DWQ
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Facility	Los Angeles	4 19I015093	2014-0057-DWQ
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Facility	Los Angeles	4 19I023621	2014-0057-DWQ
Facility	Los Angeles	4 19IN602977	2014-0057-DWQ
Facility	Los Angeles	4 19I024146	2014-0057-DWQ
Facility	Los Angeles	4 19I025882	2014-0057-DWQ
Facility	Los Angeles	4 19IN603042	2014-0057-DWQ
Facility	Los Angeles	4 19C368452	2009-0009-DWQ
Facility	Los Angeles	4 19C374419	2009-0009-DWQ
Facility	Los Angeles	4 19IN602884	2014-0057-DWQ
Facility	Los Angeles	4 19IN602642	2014-0057-DWQ
Facility	Los Angeles	4 19IN602900	2014-0057-DWQ

INDSTW	Follow-up inspection (enforce)	null	2/17/2016	2/17/2016
INDSTW	Follow-up inspection (enforce)	null	2/17/2016	2/17/2016
INDSTW	Follow-up inspection (enforce)	null	2/10/2016	2/10/2016
INDSTW	NOT Inspection	null	3/4/2016	3/4/2016
INDSTW	Follow-up inspection (enforce)	null	2/10/2016	2/10/2016
INDSTW	Follow-up inspection (enforce)	null	2/10/2016	2/10/2016
INDSTW	NOT Inspection	null	3/4/2016	3/4/2016
INDSTW	B Type compliance inspection	null	3/4/2016	3/4/2016
INDSTW	Follow-up inspection (enforce)	null	2/9/2016	2/9/2016
INDSTW	NOT Inspection	null	3/9/2016	3/9/2016
INDSTW	NOT Inspection	null	3/9/2016	3/9/2016
CONSTW	NOT Inspection	null	3/8/2016	3/8/2016
INDSTW	Non-File Inspection	null	3/9/2016	3/9/2016
INDSTW	Non-File Inspection	null	3/9/2016	3/9/2016
INDSTW	Follow-up inspection (enforce)	null	2/25/2016	2/25/2016
INDSTW	Follow-up inspection (enforce)	null	2/25/2016	2/25/2016
INDSTW	Follow-up inspection (enforce)	null	3/4/2016	3/4/2016
CONSTW	B Type compliance inspection	null	3/11/2016	3/11/2016
CONSTW	B Type compliance inspection	null	3/11/2016	3/11/2016
INDSTW	Follow-up inspection (enforce)	null	2/23/2016	2/23/2016
INDSTW	Follow-up inspection (enforce)	null	2/25/2016	2/25/2016
CONSTW	B Type compliance inspection	null	3/16/2016	3/16/2016
CONSTW	B Type compliance inspection	null	3/16/2016	3/16/2016
CONSTW	NOT Inspection	null	3/16/2016	3/16/2016
INDSTW	Follow-up inspection (enforce)	null	1/25/2016	1/25/2016
INDSTW	Follow-up inspection (enforce)	null	2/2/2016	2/2/2016
INDSTW	Follow-up inspection (enforce)	null	2/2/2016	2/2/2016
INDSTW	Follow-up inspection (enforce)	null	2/29/2016	2/29/2016
INDSTW	Follow-up inspection (enforce)	null	2/17/2016	2/17/2016
INDSTW	Follow-up inspection (enforce)	null	2/29/2016	2/29/2016
INDSTW	Follow-up inspection (enforce)	null	2/29/2016	2/29/2016
INDSTW	Follow-up inspection (enforce)	null	2/29/2016	2/29/2016
INDSTW	Follow-up inspection (enforce)	null	2/29/2016	2/29/2016
CONSTW	B Type compliance inspection	null	3/18/2016	3/18/2016
INDSTW	NOT Inspection	null	3/18/2016	3/18/2016
INDSTW	Follow-up inspection (enforce)	null	3/11/2016	3/11/2016
INDSTW	Follow-up inspection (enforce)	null	3/11/2016	3/11/2016
INDSTW	Follow-up inspection (enforce)	null	3/22/2016	3/22/2016
INDSTW	Follow-up inspection (enforce)	null	3/4/2016	3/4/2016
INDSTW	Complaint inspection	null	3/14/2016	3/14/2016
INDSTW	Follow-up inspection (enforce)	null	2/25/2016	2/25/2016
INDSTW	Complaint inspection	null	3/8/2016	3/8/2016
CONSTW	B Type compliance inspection	null	4/6/2016	4/6/2016
CONSTW	B Type compliance inspection	null	4/6/2016	4/6/2016
INDSTW	Follow-up inspection (enforce)	null	3/10/2016	3/10/2016
INDSTW	Follow-up inspection (enforce)	null	3/10/2016	3/10/2016
INDSTW	Follow-up inspection (enforce)	null	3/10/2016	3/10/2016

Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Lee, Sean	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Solomon, Ejigu	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
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Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
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Performed	Rahmani, Alireza	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Solomon, Ejigu	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N

This inspection was conducted to check the status of the Permittee¿s operation and investigate return of mail. ¿Tri Proc
This inspection was conducted to investigate the facility¿s failure to recertify under the new General Permit for Discharg
This inspection was conducted to check the status of the Permittee¿s operation and investigate return of mail. ¿C&D Pr
No MFG NOT During the inspection, no MFG found but only warehouse (no exposure outside) NOT approval
This inspection was conducted to investigate Ironman Trucks and Auto Dismantlers failure to recertify under the new Ge
This inspection was conducted to investigate Cleantech Environmental, Inc.¿s failure to recertify under the new General
Change ownership NOT. New owner found at the facility (have WDID# 026477) NOT approval
New owner permit enrollment verification inspection. During the inspection, staff found this new owner filed the NOI a
On February 9, 2016, the facility was inspected to evaluate their no exposure certification (NEC). The facility met the NEC
This facility was closed. NOT approval
Ownership changed New owner doesn't need to file our permit (construction equipment rental and sale) NOT approva
Demolition had ended. The site had been hydro- seeded. Approve the NOT.
Follow up for NF inspection. They cleaned all oil spills and built burm around oil pumping machine. NOI is not require
NF Inspection This facility was in equipment rental and leasing industry, SIC Code 7359 NOI is not required.
No violations were observed. There were no operations or activities taking place at the time of the inspection. The permi
This was a follow-up inspection. BMPs - 1. Oil stains were observed on the ground. 2. Trash containers wash area was r
Staff visited the site with the Pacoima Beautiful staff on 3/4/2016. SIC is 3441. They need to enroll the permit.
This construction is completed
No construction yet on site
Follow-up inspection for the verbal warning given during the last inspection. SWPPP - OK BMPs- 1. Minor rusty metals e
The permittee has a storm water treatment system that according to them accepts all the run off from the site. SWPPP
No construction on site yet
Minor BMP violations
This construction was completed. Post BMP: Riprap. NOT approval
To investigate TJ¿s Metal¿s failure to recertify under the new General Permit for Discharges of Storm Water Associated v
To check the status of the Permittee's operation and the facility. - Imperial Auto Wrecking, Inc. still occupies the facility
To check the status of the Permittee¿s operation and the facility. ¿ The Permittee still occupies and operates at the facil
To check the status of the Permittee¿s operation and investigate the return of the Notice of Violation issued to the Permi
To check the status of the Permittee's operation and investigate return of mail C-Brite Company is still in operation at th
To check the status of the Permittee¿s operation and investigate the return of the Notice of Violation issued to the Permi
To check the status of the Permittee¿s operation and investigate the Permittee¿s failure to recertify under the new Gene
To check the status of the Permittee¿s operation and investigate the return of the Notice of Violation issued to the Permi
To check the status of the Permittee's operation and investigate return of Notice of Non-Compliance issued to the Permit
This freeway ramp construction is completed.
This facility was closed. NOT approval.
Facility is still in operation. I spoke with Leonard Livolsi and let him know that he needs to complete the certification pr
Facility is no longer in operation. Facility was vacant and closed on the day of inspection.
I Visited the site after correspondence for incomplete certification was not delivered successfully. Facility was still in op
Re-inspected the site to verify if they have any industrial activities subjected to the permit. They are a distributor of leat
Staff inspected the site in response to two complaint investigations. Staff met with Ms. Jennet Randolph (323) 980-993C
The permittee was not cooperative and was angry that I was there. He asked me to leave, which I did. I was not permitte
The inspection was due to a complaint about being a non Filer. The facility operates as a Ready Mix Concrete - SIC Code 3
Major BMP violations observed.
No construction on site yet
On March 10, 2016, the facility was inspected to evaluate permit enrollment requirements. The facility requires permit c
March 10, 2016, the facility was inspected to evaluate permit enrollment requirements. The facility requires permit cove
On March 10, 2016, the facility was inspected to evaluate permit enrollment requirements.The facility applied for a Notic

null	null	33.89478	-118.16494	Industrial
null	null	33.96017	-118.23288	Industrial
null	null	34.12819	-118.14871	Industrial
null	null	34.00764	-118.14307	Industrial
null	null	34.11887	-117.99121	Industrial
null	null	34.12053	-117.93858	Industrial
null	null	33.94042	-118.0573	Industrial
null	null	33.94043	-118.0573	Industrial
null	null	33.936024	-118.051583	Industrial
null	null	33.91981	-118.05522	Industrial
null	null	33.93227	-118.07262	Industrial
null	null	34.23497	-118.65874	Construction
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null	null	34.2356	-118.38055	Industrial
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null	null	34.391073	-118.455706	Construction
null	null	34.25257	-118.39724	Industrial
null	null	34.27526	-118.43038	Industrial
null	null	34.434632	-118.584166	Construction
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null	null	34.44104	-118.59203	Construction
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null	null	33.99048	-118.23998	Industrial
null	null	null	null	Industrial

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Wesley Allen Inc
Hivco
Clean Harbors Environmental
P &J Knitting Mill
Promotion Inc.
Miguel's Sheet Metal
Slauson Foods
Amcor
El Du Pont Sardo Sons Whse
Bridge Publications Inc
Preferred Freezer Services of Los Angeles
ADM Distribution
Martin Simon
Certified Enameling Inc
Triple S Product
Ruben M Angulo
F S Distributing Co Inc
Capitol Steel Fabricators Inc
NYX Cosmetics
NYX Cosmetics
Warren E and P Inc
Warren E P Inc
Warren E and P Inc
FedEx Freight Inc
Sun Lite Metals
Southern California Gas Company Montebello
FVL Scrap Metals Corporation
Not available - Nonfiler Organization
Sonora Palace Pallets Recycling
glacier Cold Storage
Custom Leather Craft
Victor Lopez
Power Fasterners
Salsbury Industries
Astro Auto Wrecking
Astro Dismantlers Corp dba Astro Auto Wrecking
Pick Your Part Auto Wrecking
Los Angeles County Metropolitan Transportation Authority
Los Angeles County Metropolitan Transportation Authority
Gold Coast Transit District
K Hovnanian Companies of California Inc
Golden Valley Retail LLC
Habitat for Humanity San Fernando Santa Clarita Valleys Incorporated
THNC Realty and Construction Inc
Packaging Co of California
Americold Logistics LLC
Fruitland Associates

Wesley Allen Inc
Hivco
Clean Harbors Environmental
P &J Knitting Mill
Promotion Inc.
Miguel's Sheet Metal
Slauson Foods
Amcor
Ei Du Pont Sardo Sons Whse
Bridge Publications Inc
Preferred Freezer Services of Los Angeles
ADM Distribution
Triangle Brass MFG Co Inc
Certified Enameling Inc
Triple S Chemical Products Inc
Ruben M Angulo
F S Distributing Co Inc
Capitol Steel Fabricators Inc
NYX Cosmetics
NYX Cosmetics
Warren E and P Inc
Warren E P Inc
Warren E and P Inc
FedEx Freight Inc SLG
Sun Lite Metals
Southern California Gas Company Montebello Underground Natural Gas Storage Facility
FVL Scrap Metals Corporation
Nayarit Auto Wrecking
Sonora Palace Pallet Recycling
Glacier Cold Storage
Custom Leather Craft
Lopezs Ornamental Iron Works
Power Fasterners
Salsbury Industries
Astro Auto Wrecking
Astro Auto Wrecking
LKQ Pick Your Part
Regional Connector Light Rail Transit Project
Regional Connector Light Rail Transit Project
GCTD Administration & Operations Facility
Veranda
Golden Valley Retail
Habitat for Heroes
Villa Metro
Packaging Co CA
Americold Logistics LLP
Fruitland Assoc

Facility	Los Angeles	4 19NEC001888	2014-0057-DWQ
Facility	Los Angeles	4 19IN602863	2014-0057-DWQ
Facility	Los Angeles	4 19IN602868	2014-0057-DWQ
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Facility	Los Angeles	4 19I002739	2014-0057-DWQ
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Facility	Los Angeles	4 19IN602901	2014-0057-DWQ
Facility	Los Angeles	4 19IN602880	2014-0057-DWQ
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Facility	Los Angeles	4 19C371711	2009-0009-DWQ
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Facility	Ventura	4 56C373192	2009-0009-DWQ
Facility	Ventura	4 56C373333	2009-0009-DWQ
Facility	Los Angeles	4 19C369154	2009-0009-DWQ
Facility	Los Angeles	4 19C366476	2009-0009-DWQ
Facility	Los Angeles	4 19C364527	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000009	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003934	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000171	2014-0057-DWQ

INDSTW	Follow-up inspection (enforce)	null	3/10/2016	3/10/2016
INDSTW	Follow-up inspection (enforce)	null	3/10/2016	3/10/2016
INDSTW	Follow-up inspection (enforce)	null	3/10/2016	3/10/2016
INDSTW	Follow-up inspection (enforce)	null	3/16/2016	3/16/2016
INDSTW	Follow-up inspection (enforce)	null	3/10/2016	3/10/2016
INDSTW	Follow-up inspection (enforce)	null	3/10/2016	3/10/2016
INDSTW	Follow-up inspection (enforce)	null	3/10/2016	3/10/2016
INDSTW	NEC Inspection	null	3/28/2016	3/28/2016
INDSTW	NEC Inspection	null	3/28/2016	3/28/2016
INDSTW	NEC Inspection	null	3/28/2016	3/28/2016
INDSTW	NEC Inspection	null	3/28/2016	3/28/2016
INDSTW	NEC Inspection	null	3/28/2016	3/28/2016
INDSTW	NEC Inspection	null	3/28/2016	3/28/2016
INDSTW	NEC Inspection	null	3/28/2016	3/28/2016
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INDSTW	NEC Inspection	null	3/28/2016	3/28/2016
INDSTW	NEC Inspection	null	3/28/2016	3/28/2016
INDSTW	NEC Inspection	null	3/28/2016	3/28/2016
INDSTW	NEC Inspection	null	3/28/2016	3/28/2016
INDSTW	NEC Inspection	null	3/28/2016	3/28/2016
INDSTW	NOT Inspection	null	3/11/2016	3/11/2016
INDSTW	NOT Inspection	null	3/11/2016	3/11/2016
INDSTW	NOT Inspection	null	3/11/2016	3/11/2016
INDSTW	NEC Inspection	null	3/23/2016	3/23/2016
INDSTW	NOT Inspection	null	4/8/2016	4/8/2016
INDSTW	NOT Inspection	null	4/8/2016	4/8/2016
INDSTW	Follow-up inspection (enforce)	null	3/16/2016	3/16/2016
INDSTW	Follow-up inspection (enforce)	null	3/16/2016	3/16/2016
INDSTW	Follow-up inspection (enforce)	null	3/16/2016	3/16/2016
INDSTW	Follow-up inspection (enforce)	null	3/16/2016	3/16/2016
INDSTW	Follow-up inspection (enforce)	null	3/16/2016	3/16/2016
INDSTW	Follow-up inspection (enforce)	null	3/16/2016	3/16/2016
INDSTW	Follow-up inspection (enforce)	null	3/16/2016	3/16/2016
INDSTW	Follow-up inspection (enforce)	null	3/16/2016	3/16/2016
INDSTW	NOT Inspection	null	3/9/2016	3/9/2016
INDSTW	B Type compliance inspection	null	3/9/2016	3/9/2016
INDSTW	Follow-up inspection (enforce)	null	3/2/2016	3/2/2016
CONSTW	Complaint inspection	null	4/12/2016	4/12/2016
CONSTW	Follow-up inspection (enforce)	null	4/13/2016	4/13/2016
CONSTW	B Type compliance inspection	null	4/13/2016	4/13/2016
CONSTW	B Type compliance inspection	null	4/13/2016	4/13/2016
CONSTW	NOT Inspection	null	4/13/2016	4/13/2016
CONSTW	B Type compliance inspection	null	4/13/2016	4/13/2016
CONSTW	B Type compliance inspection	null	4/13/2016	4/13/2016
INDSTW	NEC Inspection	null	3/23/2016	3/23/2016
INDSTW	NEC Inspection	null	3/23/2016	3/23/2016
INDSTW	NEC Inspection	null	3/23/2016	3/23/2016

Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
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Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Rahmani, Alireza	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Goya, Harumi	Y
Performed	Goya, Harumi	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N

On March 4, 2016, the discharger submited a NEC application. On March 10, 2016, Regional Board staff inspected the fac
On March 10, 2016, the facility was inspected to evaluate permit enrollment requirements. The facility requires permit c
On March 10, 2016, the facility was inspected to evaluate permit enrollment requirements. The facility requires permit c
On March 16, 2016, the facility was inspected to evaluate permit enrollment requirements. Based on inspection findings,
On March 10, 2016, the facility was inspected to evaluate permit enrollment requirements. The facility requires permit c
On March 10, 2016, the facility was inspected to evaluate permit enrollment requirements. The facility requires permit c
On March 10, 2016, the facility was inspected to evaluate permit enrollment requirements. Based on inspection findings
Facility Name and Background: Amcor (Permittee) is a packaging facility located at 5416 Union Pacific Avenue in Comme
Facility Name and Background: Ei Du Pont Sardo Sons Warehouse (Permittee) is a General Warehousing facility located a
Facility Name and Background: Bridge Publications Inc (Permittee) is a books publishing facility located at 5600 East Olym
Facility Name and Background: Preferred Freezer Services of Los Angeles (Permittee) is a Refrigerated Warehousing and
Facility Name and Background: ADM Distribution (Permittee) is a General Warehousing facility located at 3691 Noakes St
Facility Name and Background: Triangle Brass MFG Co Inc (Permittee) is a Hardware manufacturing facility located at 352
Facility Name and Background: Certified Enameling Inc (Permittee) is a coating and engraving facility located at 3352 Uni
Facility Name and Background: Triple S Products (Permittee) is a Chemicals and Chemical Preparation facility located at 3
Facility Name and Background: Poly Lux (Permittee) is a Paints facility located at 1470 Spence Street in Los Angeles, 9002
Facility Name and Background: F S Distributing Co Inc (Permittee) is a General Warehousing facility located at 4444 E 26th
Based on the inspection findings, until better coverage is provided for exposed metals, the facility did not meet NEC conc
Facility Name and Background: NYX Cosmetics (Permittee) is a General Warehousing facility located at 2230 S Tubeway
Facility Name and Background: NYX Cosmetics (Permittee) is a General Warehousing facility located at 5959 Triumph Str
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. Bob Dentici, (562) 307-31
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. Bob Dentici, (562) 307-31
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. Bob Dentici, (562) 307-31
The inspection was conducted to evaluate the facility¿s no exposure certification (NEC). Based on the inspection findings
This facility is closed and ownership is changed (gate closed)
They cleaned oil spills on the wall and removed oily hoses in secondary containment in response to previous NOT denial.
Facility does not require permit enrollment
FAcility is no longer on site. Sonora Palace Pallets is the new facility on site (4 19IN603035)
At the time of the inspection, only one employee was present and he was not authorized to allow an inspection. A follow
Facility requires permit enrollment. Issue NNC. By mistake the facility was requested to apply for a NEC, but the facility c
Facility does not require permit coverage.
Facility does require permit enrollment.
Facility requires permit enrollment.
Facility requires permit enrollment.
Staff inspected the site in response to a NOT request. The business has a new operator and a new WDID No. The new WI
Staff conducted a compliance inspection at the site while staff visited the site in response to a NOT request from former
A follow-up unannounced compliance inspection was conducted at the site. Staff met at the site with Mr. Fernando Guer
A verbal complaint about sediment tracking issue was reported by anonymous neighbor of the site on 4/7/2016. On 4/1
Staff re-visited the site to see if the violation was corrected. They removed the broken gravel bags and swept through th
The construction had not started. I contacted the permittee and asked them to submit a COI to amend the start up and c
The construction was ongoing. SWPPP: should be updated with: 1. New LRP's information. 2. QSP information. BMPs
NOT for construction completion. NOT denied : No post construction BMPs on site
Minor BMP violations.
This construction is completed.
This inspection was conducted to determine if the facility qualifies for a No Exposure Certification (NEC). Based on the in
This inspection was conducted to determine if the facility qualifies for a No Exposure Certification (NEC). Based on the in
This inspection was conducted to determine if the facility qualifies for a No Exposure Certification (NEC). Based on the in

null	null	33.98616	-118.25865	Industrial
null	null	33.98877	-118.26214	Industrial
null	null	33.98951	-118.23883	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.01269	-118.15672	Industrial
null	null	34.01309	-118.15509	Industrial
null	null	33.99294	-118.15406	Industrial
null	null	34.014898	-118.213084	Industrial
null	null	34.01468	-118.19685	Industrial
null	null	34.01403	-118.20189	Industrial
null	null	34.01593	-118.20782	Industrial
null	null	34.01655	-118.20441	Industrial
null	null	34.01626	-118.20278	Industrial
null	null	34.00294	-118.18017	Industrial
null	null	33.9781	-118.13052	Industrial
null	null	34.001327	-118.143565	Industrial
null	null	34.004476	-118.143236	Industrial
null	null	33.784561	-118.221628	Industrial
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null	null	33.78124	-118.25545	Industrial
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null	null	33.97765	-118.23716	Industrial
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null	null	33.797636	-118.247219	Industrial
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null	null	34.05217	-118.24487	Construction
null	null	34.22698	-119.14978	Construction
null	null	34.251523	-119.172963	Construction
null	null	34.396005	-118.485075	Construction
null	null	34.41278	-118.51361	Construction
null	null	34.41598	-118.51824	Construction
null	null	34.00237	-118.18721	Industrial
null	null	34.00508	-118.21006	Industrial
null	null	33.99666	-118.20697	Industrial

Stormwater Industrial
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4 S2029480
4 S2029488
4 S2029489

Superior Graphic Packaging Inc DBA Superior Lithographics
Mission Produce INC
Unknown
Port of Long Beach
Port of Long Beach
Barksdale Inc
Showa Marine
Southern California Gas Company TSFs
CHARLIES PRIDE
A A Auto Wrecking
Farzad Kohanbash
G GU Metal LLC
WH Santa Clarita LLC
Tesoro del Valle HOA
Port of Long Beach
Port of Long Beach
Meritage Homes
TRI Pointe Homes LLC
KB Home
Saint Paul Baptist Church
Astro Pak Corporation
Truck Parts Company
Llamas
Tzeng Long USA Inc
Delta J C
Airport Properties Limited
Urbana Development
Oxnard Union High School District
Wiseburn Unified School District
Long Beach Airport
Crown Valley Investments LLC
Lauren Development LLC
NISI MARBLE
Pronto Laser Cutting Inc
ACE air manufacturing inc
Pacific Precision Grinding Incorporated
Exxon Mobil Oil Corp
Fed Ex
BotNBot
CLW Plastic Bag manufacture company
Del Monte Fresh Produce NA Inc
Triangle Tool & Die Corporation
American Inter Engr Manuf
Rugerio Moises
Beazer Homes
Brookfield Homes
Brookfield Homes

Superior Lithographics Inc
Camino Del Sol Site
Unknown
Gerald Desmond Bridge Replacement
Piers D E F Terminal Redevelop
Barksdale Inc
Showa Marine
Olympic PCB Transfer and Storage Facility
CHARLIES PRIDE
A & A Auto Wrecking
Wholesome Melrose Bakery
G GU Metal LLC
WH Santa Clarita LLC Phantom Trail
Tesoro Sports Park
Harbor Plaza Facilities Sitre Improvements
Pier F Cut Off Wall and Pavement Rehabilitation
Everett at Five Knolls
Tract 60258
Five Knolls
St Pauls Baptist Church
Astro Pak Corporation
AB Truck Truck Parts Co
Llamas
Tzeng Long Usa Inc
Tract 5688
East End Hangar Project
Metro Corporate Headquarters
Rancho Campana High School
Wiseburn High School
Taxiway J
Tract 43766 Acton
Tract 46908 Lots 1 through 10
NISI MARBLE
Pronto Laser Cutting Inc
ACE air manufacturing inc
Pacific Precision Grinding Incorporated
Exxon Mobil Oil Corp Vernon Cu
FedEx TOAA
BotNBot
CLW Plastic Bag manufacture company
Del Monte Fresh Produce NA Inc
Triangle Tool & Die Corporation
American Inter Engr Manuf
Chicos Auto Wrecking
River Village Area C
Highglen Tract 60258 1 Lots 1to4 61to110 114to119
Brighton Five Knolls

Facility	Los Angeles	4 19NEC000916	2014-0057-DWQ
Facility	Ventura	4 56C372984	2009-0009-DWQ
Facility	Los Angeles	4 19CN603062	2009-0009-DWQ
Facility	Los Angeles	4 19C366660	2009-0009-DWQ
Facility	Los Angeles	4 19C317140	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000025	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000317	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000128	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001035	2014-0057-DWQ
Facility	Los Angeles	4 19I005713	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003727	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000709	2014-0057-DWQ
Facility	Los Angeles	4 19C371585	2009-0009-DWQ
Facility	Los Angeles	4 19C364330	2009-0009-DWQ
Facility	Los Angeles	4 19C354666	2009-0009-DWQ
Facility	Los Angeles	4 19C374415	2009-0009-DWQ
Facility	Los Angeles	4 19C371954	2009-0009-DWQ
Facility	Los Angeles	4 19C371802	2009-0009-DWQ
Facility	Los Angeles	4 19C371618	2009-0009-DWQ
Facility	Ventura	4 56C346953	2009-0009-DWQ
Facility	Los Angeles	4 19I002927	2014-0057-DWQ
Facility	Los Angeles	4 19I005936	2014-0057-DWQ
Facility	Los Angeles	4 19I008019	2014-0057-DWQ
Facility	Los Angeles	4 19I012397	2014-0057-DWQ
Facility	Ventura	4 56C371244	2009-0009-DWQ
Facility	Ventura	4 56C373738	2009-0009-DWQ
Facility	Los Angeles	4 19C371869	2009-0009-DWQ
Facility	Ventura	4 56C368867	2009-0009-DWQ
Facility	Los Angeles	4 19C372347	2009-0009-DWQ
Facility	Los Angeles	4 19C372809	2009-0009-DWQ
Facility	Los Angeles	4 19C333602	2009-0009-DWQ
Facility	Los Angeles	4 19C364920	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001544	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001700	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001701	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001868	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000491	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000836	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001218	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001031	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001549	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000991	2014-0057-DWQ
Facility	Los Angeles	4 19I012981	2014-0057-DWQ
Facility	Los Angeles	4 19I017082	2014-0057-DWQ
Facility	Los Angeles	4 19C369362	2009-0009-DWQ
Facility	Los Angeles	4 19C373877	2009-0009-DWQ
Facility	Los Angeles	4 19C373614	2009-0009-DWQ

INDSTW	NEC Inspection	null	3/23/2016	3/23/2016
CONSTW	B Type compliance inspection	null	4/13/2016	4/13/2016
CONSTW	Complaint inspection	null	3/9/2016	3/9/2016
CONSTW	B Type compliance inspection	null	3/10/2016	3/10/2016
CONSTW	B Type compliance inspection	null	3/11/2016	3/11/2016
INDSTW	NEC Inspection	null	3/23/2016	3/23/2016
INDSTW	NEC Inspection	null	3/23/2016	3/23/2016
INDSTW	NEC Inspection	null	3/23/2016	3/23/2016
INDSTW	NEC Inspection	null	3/23/2016	3/23/2016
INDSTW	Follow-up inspection (enforce)	null	3/23/2016	3/23/2016
INDSTW	Follow-up inspection (enforce)	null	1/5/2016	1/5/2016
INDSTW	NEC Inspection	null	3/23/2016	3/23/2016
CONSTW	B Type compliance inspection	null	4/15/2016	4/15/2016
CONSTW	NOT Inspection	null	4/15/2016	4/15/2016
CONSTW	B Type compliance inspection	null	4/11/2016	4/11/2016
CONSTW	B Type compliance inspection	null	3/11/2016	3/11/2016
CONSTW	B Type compliance inspection	null	4/20/2016	4/20/2016
CONSTW	B Type compliance inspection	null	4/20/2016	4/20/2016
CONSTW	B Type compliance inspection	null	4/20/2016	4/20/2016
CONSTW	Follow-up inspection (enforce)	null	4/12/2016	4/12/2016
INDSTW	Follow-up inspection (enforce)	null	4/18/2016	4/18/2016
INDSTW	Follow-up inspection (enforce)	null	4/18/2016	4/18/2016
INDSTW	Follow-up inspection (enforce)	null	4/18/2016	4/18/2016
INDSTW	Follow-up inspection (enforce)	null	4/18/2016	4/18/2016
CONSTW	B Type compliance inspection	null	4/20/2016	4/20/2016
CONSTW	B Type compliance inspection	null	4/20/2016	4/20/2016
CONSTW	NOT Inspection	null	4/8/2016	4/8/2016
CONSTW	B Type compliance inspection	null	4/20/2016	4/20/2016
CONSTW	Complaint inspection	null	4/7/2016	4/7/2016
CONSTW	B Type compliance inspection	null	4/13/2016	4/13/2016
CONSTW	Follow-up inspection (enforce)	null	4/22/2016	4/22/2016
CONSTW	NOT Inspection	null	4/22/2016	4/22/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NEC Inspection	null	3/23/2016	3/23/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	Follow-up inspection (enforce)	null	4/18/2016	4/18/2016
INDSTW	Follow-up inspection (enforce)	null	4/18/2016	4/18/2016
CONSTW	B Type compliance inspection	null	4/27/2016	4/27/2016
CONSTW	B Type compliance inspection	null	4/27/2016	4/27/2016
CONSTW	B Type compliance inspection	null	4/27/2016	4/27/2016

Performed	Rahmani, Alireza	N
Performed	Alimohammadi, Alex	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	Y
Performed	Alimohammadi, Alex	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
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Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
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Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N

This inspection was conducted to determine if the facility qualifies for a No Exposure Certification (NEC). Based on the ins
SWPPP should amended on SMARTS by adding: 1. NOI, 2.QSP information, and 3. contractor/subcontractor list. BMPs v
Staff inspected this construction site in response to a complaint investigation. A school and a church were located at this
A compliance inspection was conducted at the site. Staff met at the site with Ms. Agatha Kim, Environmental Compliance
A compliance inspection was conducted at the site. Staff met at the site with Mr.Dyland Porter, Environmental Specialist
This inspection was conducted to evaluate the facility¿s qualifications for no exposure certification (NEC). Based on the ir
This inspection was conducted to evaluate the facility¿s qualifications for no exposure certification (NEC). Based on the ir
This inspection was conducted to evaluate the facility¿s qualifications for no exposure certification (NEC). Based on the ir
This inspection was conducted to evaluate the facility¿s qualifications for no exposure certification (NEC). Based on the ir
This inspection was conducted to check the status of the Permittee¿s operation and investigate failure to respond to a N
This inspection was conducted to check the facility¿s status and investigate the lack of response to the Notice of Non-Cor
This inspection was conducted to evaluate the facility¿s qualifications for no exposure certification (NEC). Based on the ir
This construction was completed.
NOT for complete construction. Post BMP: Inlet filter NOT approval
A compliance inspection was conducted at the site. Staff met at the site with Mr.Dyland Porter, Environmental Specialist
A compliance inspection was conducted at the site. Staff met with Mr.Dyland Porter, Environmental Specialist and Envir
In compliance
Minor BMP violations
Minor BMP Violations
The inspection was due to the returned NNC mails. It was to verify that the permittee was at the site. There was no const
I spoke with Carlos Monroy , Operations Manager at Astro Pak Corporation. I told him that they have not complete the
I met with Peter Neumann, Owner of Truck Parts Company. Mr. Neumann said he did not have a revised SWPPP and tha
I Met with Sandy Johnson and Steve Brady. I explained to them that they have not complete the certification process an
I met with Glen Yeh. I explained to him that he needs to upload the SWPPP and map into smarts. Mr. yeh asked for the
Construction had not started. Land was not disturbed.
Construction had not started. Land was not disturbed. Completion date 10/31/2016.
Staff inspected the site in response to a NOT request. The construction project was completed and the new building was
This site was on the compliance list, but they had also submitted a NOT.NOT was denied because of no water balance cal
A compliance inspection was conducted at the construction site in response to a complaint investigation. The complaint
A compliance inspection was conducted at the site. Staff met at the site with Mr. Stephan Lum, City Engineer, (562) 570-
NNC follow up for AR No construction on site. Admin Terminated by Harumi
This construction was complete. Post BMP: Detention Basin NOT approval
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
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This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
I met with Mark Lucero and informed him that they have not completed the re-certification process. Mark said that they
The site was closed at the time of inspections. Chicos Auto Wrecking is no longer in business. There is no sign Chicos Aut
Minor BMP violations
In compliance
In compliance

null	null	34.0087	-118.21445	Industrial
null	null	34.2052	-119.13597	Construction
null	null	null	null	Construction
null	null	33.7663	-118.21581	Construction
null	null	33.76577	-118.21095	Construction
null	null	33.99662	-118.20966	Industrial
null	null	34.03608	-118.23857	Industrial
null	null	34.02339	-118.2284	Industrial
null	null	33.99866	-118.21568	Industrial
null	null	34.06415	-118.2128	Industrial
null	null	33.93825	-118.05253	Industrial
null	null	34.01611	-118.22985	Industrial
null	null	34.470594	-118.514164	Construction
null	null	34.46636	-118.5586	Construction
null	null	33.75351	-118.19811	Construction
null	null	33.7433	-118.2093	Construction
null	null	34.434222	-118.496265	Construction
null	null	34.4306	-118.4993	Construction
null	null	34.42686	-118.50728	Construction
null	null	34.180005	-119.165097	Construction
null	null	33.92308	-118.11345	Industrial
null	null	34.10693	-117.94885	Industrial
null	null	34.3054	-118.45983	Industrial
null	null	33.99212	-118.13043	Industrial
null	null	34.23685	-118.91926	Construction
null	null	34.21269	-119.07172	Construction
null	null	33.82723	-118.14625	Construction
null	null	34.244386	-119.013983	Construction
null	null	33.919108	-118.384333	Construction
null	null	33.814925	-118.153507	Construction
null	null	34.302408	-118.114697	Construction
null	null	34.479896	-118.51804	Construction
null	null	33.91437	-118.29868	Industrial
null	null	33.91102	-118.30077	Industrial
null	null	33.90881	-118.30161	Industrial
null	null	33.914844	-118.306875	Industrial
null	null	34.00894	-118.22468	Industrial
null	null	33.86659	-118.27551	Industrial
null	null	33.94681	-118.05354	Industrial
null	null	33.94022	-118.053025	Industrial
null	null	33.93605	-118.05849	Industrial
null	null	33.93981	-118.05203	Industrial
null	null	34.28644	-118.42313	Industrial
null	null	33.78411	-118.22853	Industrial
null	null	34.42869	-118.509061	Construction
null	null	34.438536	-118.500369	Construction
null	null	34.43677	-118.49636	Construction

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4 S2029603

Christopher Development Group Inc
Direct Manufacturing LLC
DV MEDICAL SUPPLY
Sonic Products
Coastal Cabinets Inc
T & T Engineering
Eagleware Mfg Co Inc
R&D Patterns and molds
APPLIED PRODUCTS INC
Graphic Dies Incorporated
PRECISION CUTTING TOOLS INC
Ramda Metal Specialties
Los Angeles County Sanitation Districts
Paseo Camino Pearson Challinor LP
Fairfield Camarillo LLC
Hiji Investment Co LLC
Rancho Camarillo Associates LP
Long Beach Airport
DP3 Hangars LLC
Douglas Park Associates III LLC
Artem Artenyan
LA LA Simi LLC
Long Beach Airport
City of Long Beach
Sanders Real Estate IV LLC
Aldersgate Investments LLC
LONG BEACH CITY COLLEGE
Muranka Farm
Shea Homes Limited Partnership
City of Long Beach
Messiah Trucking Inc
Klune Industries Inc
B R Auto
Caltrans District 07
Service Oil Co Transportation Inc
Liberty Metals Recycling Inc
U Pick U Save
Baker Commodities Incorporated
Long Beach Unified School District
Sherwood Country Club
Western Pacific Housing Inc
City of Simi Valley
Shoreline Development Partners LP
KB Home
WH Soledad Circle 139 LLC
Long Beach Unified School District
1400 Linda Flora Drive

Five Knolls Montera
Direct Manufacturing LLC
DV MEDICAL SUPPLY
Sonic Products
Coastal Cabinets Inc
T & T Engineering
eagleware mfg co inc
R&D Patterns and Molds
APPLIED PRODUCTS INC
Graphic Dies Incorporated
PRECISION CUTTING TOOLS LLC
Ramda Metal Specialties Inc
LA Cnty Sanitation Dist Spadra
Paseo Camino Real
Camarillo Residential
Tract 5753 Lots 1 thru 6
Tract 5671 1 Lots 1 thru 4 and 11
Rehabilitation of Access to Taxiways E&F Phase II
Mercedes Benz USA West Coast Campus
Universal Technical Institute
Prestige Imports
The Westerly At Simi Valley
R6874 Phase I Terminal Improvements
Ocean Blvd. Erosion & Enhancement Project
Rubbercraft Development
TTM 2006 70266 Tract No 5377
LONG BEACH CITY COLLEGE MDAB
Muranaka Farm Arroyo Restoration
Canterbury Lane Phase II
Alamitos Bay Marina
Messiah Trucking Inc
Klune Industries Inc
B R Auto
138204 LA 47 Replace Bridge
Service Oil Co Transportation Inc
Liberty Metals Recycling Inc
U Pick U Save
1710 Pier B Street
Jordan High School
Sherwood Country Club
Village At The Park
Landscape Imps at 118 FWY & First
The Current
Plum Canyon Ranch
Tract 62343
Long Beach High School 2
Kroh Residence

Facility	Los Angeles	4 19C373434	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001810	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001626	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001736	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001607	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001847	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001536	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000921	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001255	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001484	2014-0057-DWQ
Facility	Los Angeles	4 19NEC005319	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001574	2014-0057-DWQ
Facility	Los Angeles	4 19I006190	2014-0057-DWQ
Facility	Ventura	4 56C343771	2009-0009-DWQ
Facility	Ventura	4 56C368920	2009-0009-DWQ
Facility	Ventura	4 56C358637	2009-0009-DWQ
Facility	Ventura	4 56C369337	2009-0009-DWQ
Facility	Los Angeles	4 19C372383	2009-0009-DWQ
Facility	Los Angeles	4 19C368318	2009-0009-DWQ
Facility	Los Angeles	4 19C370714	2009-0009-DWQ
Facility	Los Angeles	4 19I024411	2014-0057-DWQ
Facility	Ventura	4 56C370289	2009-0009-DWQ
Facility	Los Angeles	4 19C361138	2009-0009-DWQ
Facility	Los Angeles	4 19C359216	2009-0009-DWQ
Facility	Los Angeles	4 19C359277	2009-0009-DWQ
Facility	Ventura	4 56C350430	2009-0009-DWQ
Facility	Los Angeles	4 19C359335	2009-0009-DWQ
Facility	Ventura	4 56C357242	2009-0009-DWQ
Facility	Ventura	4 56C336381	2009-0009-DWQ
Facility	Los Angeles	4 19C361115	2009-0009-DWQ
Facility	Los Angeles	4 19IN603071	2014-0057-DWQ
Facility	Los Angeles	4 19I021567	2014-0057-DWQ
Facility	Los Angeles	4 19I014779	2014-0057-DWQ
Facility	Los Angeles	4 19C366621	2009-009-DWQ
Facility	Los Angeles	4 19I023474	2014-0057-DWQ
Facility	Los Angeles	4 19I023630	2014-0057-DWQ
Facility	Los Angeles	4 19I002369	2014-0057-DWQ
Facility	Los Angeles	4 19C368508	2009-0009-DWQ
Facility	Los Angeles	4 19C368807	2009-0009-DWQ
Facility	Ventura	4 56C372384	2009-0009-DWQ
Facility	Ventura	4 56C325181	2009-0009-DWQ
Facility	Ventura	4 56C369379	2009-0009-DWQ
Facility	Los Angeles	4 19C369296	2009-0009-DWQ
Facility	Los Angeles	4 19C370105	2009-0009-DWQ
Facility	Los Angeles	4 19C367389	2009-0009-DWQ
Facility	Los Angeles	4 19C371301	2009-0009-DWQ
Facility	Los Angeles	4 19C345908	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	4/27/2016	4/27/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NOT Inspection	null	4/11/2016	4/11/2016
CONSTW	B Type compliance inspection	null	4/19/2016	4/19/2016
CONSTW	B Type compliance inspection	null	4/19/2016	4/19/2016
CONSTW	B Type compliance inspection	null	4/20/2016	4/20/2016
CONSTW	B Type compliance inspection	null	4/19/2016	4/19/2016
CONSTW	B Type compliance inspection	null	4/13/2016	4/13/2016
CONSTW	NOT Inspection	null	4/5/2016	4/5/2016
CONSTW	NOT Inspection	null	4/5/2016	4/5/2016
INDSTW	Follow-up inspection (enforce)	null	3/16/2016	3/16/2016
CONSTW	B Type compliance inspection	null	4/27/2016	4/27/2016
CONSTW	B Type compliance inspection	null	4/13/2016	4/13/2016
CONSTW	B Type compliance inspection	null	4/13/2016	4/13/2016
CONSTW	B Type compliance inspection	null	4/20/2016	4/20/2016
CONSTW	B Type compliance inspection	null	4/26/2016	4/26/2016
CONSTW	B Type compliance inspection	null	4/20/2016	4/20/2016
CONSTW	B Type compliance inspection	null	4/28/2016	4/28/2016
CONSTW	B Type compliance inspection	null	4/28/2016	4/28/2016
CONSTW	B Type compliance inspection	null	4/20/2016	4/20/2016
INDSTW	Complaint inspection	null	1/28/2016	1/28/2016
INDSTW	Complaint inspection	null	4/29/2016	4/29/2016
INDSTW	Follow-up inspection (enforce)	null	4/18/2016	4/18/2016
CONSTW	B Type compliance inspection	null	4/21/2016	4/21/2016
INDSTW	Follow-up inspection (enforce)	null	4/18/2016	4/18/2016
INDSTW	Follow-up inspection (enforce)	null	4/18/2016	4/18/2016
INDSTW	B Type compliance inspection	null	4/22/2016	4/22/2016
CONSTW	B Type compliance inspection	null	4/26/2016	4/26/2016
CONSTW	B Type compliance inspection	null	4/26/2016	4/26/2016
CONSTW	B Type compliance inspection	null	5/4/2016	5/4/2016
CONSTW	B Type compliance inspection	null	5/4/2016	5/4/2016
CONSTW	B Type compliance inspection	null	4/27/2016	4/27/2016
CONSTW	B Type compliance inspection	null	4/26/2016	4/26/2016
CONSTW	B Type compliance inspection	null	5/4/2016	5/4/2016
CONSTW	B Type compliance inspection	null	5/4/2016	5/4/2016
CONSTW	B Type compliance inspection	null	4/29/2016	4/29/2016
CONSTW	B Type compliance inspection	null	4/29/2016	4/29/2016

Performed	Lee, Sean	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
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Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Lee, Sean	Y
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N

In compliance
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
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This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
Facility is closed. Inspection Report Attached.
There were no construction activities. Natural vegetation had grown on the land. Their completion date is stated as 12/3
Violations: 1. SWPPP 2. BMPs Issue a NOV.
There were no construction activities. Completion date of 1/5/15 has passed. The permittee should submit a COI.
There were no construction activities at the time of inspection and there was no one at the site.
A compliance inspection was conducted at the site. Staff met at the site with Mr. Stephan Lum, City Engineer, (562) 570-
Project is complete. For details see attached report.
Project is complete. Inspection report attached for details.
Currently, the facility only conducts auto body repairs and does not qualify for industrial general coverage. Inspection Re
There were no construction activities at the time of inspection and there was no one at the site. The completion date is li
A compliance inspection was conducted at the site. Staff met at the site with Mr. Stephan Lum, City Engineer, (562) 570-
A compliance inspection was conducted at the site. The construction project was completed and nobody was at the site.
A compliance inspection was conducted at the site. The construction project was completed and the new building was oc
There were no construction activities at the time of the inspection..It appeared that most of the housing construction hac
A compliance inspection was conducted at the site. The construction project was completed and the new building was oc
Arroyo restoration construction had ended. The site had been vegetated with native plants. I have notified the permittee
I inspected the site on 4/28/16, for compliance with the CGP. I did not observe any construction activity. It appeared that
A compliance inspection was conducted at the site. The construction project was in progress. Staff met at the site with M
Staff inspected this site in response to a complaint investigation. Staff met at the site with Ms. Karla Costilla, Executive D
complaint inspecton
I met with Ken Cooper. Ken stated that they will file a notice of termination soon. That they are selling the last few scrap
A compliance inspection was conducted at the site. The construction project was in progress. Staff met at the site with M
Facility was inspected to follow up on incomplete certification. The property was for sale.
The facility was inspected for failure to complete certification. The phone number in smarts has been disconnected. The
Staff conducted a compliance inspection at the site in response to observations provided by DTSC staff. Staff met with M
A compliance inspection was conducted at the site. The construction project was in progress. Staff met at the site with M
A compliance inspection was conducted at the site. The construction project was in progress. Staff met at the site with M
Construction of the gulf course refurbishing had been concluded. Approve the NOT when submitted and certified.
They were in the last phase of the construction. It appeared that one housing unit was still under construction. They had
The land had not been disturbed and there were no construction activities at the time of inspection. Since my inspection,
Staff visited the site to conduct a compliance inspection, but the construction was completed and the building occupied.
In compliance
In compliance
A compliance inspection was conducted to the site. The construction project was in progress. Staff met at the site with M
A compliance inspection was conducted at the site. The construction project was in progress. Staff met at the site with M

null	null	34.43754	-118.49975	Construction
null	null	33.905126	-118.316859	Industrial
null	null	33.90874	-118.313731	Industrial
null	null	33.91484	-118.30688	Industrial
null	null	33.91188	-118.30713	Industrial
null	null	33.91485	-118.30733	Industrial
null	null	33.93325	-118.06283	Industrial
null	null	33.9301	-118.05773	Industrial
null	null	33.91642	-118.05149	Industrial
null	null	33.93568	-118.06938	Industrial
null	null	33.895603	-118.039648	Industrial
null	null	33.91423	-118.32613	Industrial
null	null	34.037	-117.82474	Industrial
null	null	34.21842	-119.08159	Construction
null	null	34.21038	-119.03252	Construction
null	null	34.213276	-119.028964	Construction
null	null	34.221511	-119.081844	Construction
null	null	33.81819	-118.14465	Construction
null	null	33.82773	-118.14032	Construction
null	null	33.82609	-118.14543	Construction
null	null	33.96965	-118.24443	Industrial
null	null	34.27072	-118.79472	Construction
null	null	33.81833	-118.14556	Construction
null	null	33.76167	-118.15667	Construction
null	null	33.8256	-118.1491	Construction
null	null	34.18038	-118.91109	Construction
null	null	33.8065	-118.1913	Construction
null	null	null	null	Construction
null	null	34.277432	-118.877177	Construction
null	null	33.7	-118.1077	Construction
null	null	null	null	Industrial
null	null	34.20358	-118.41381	Industrial
null	null	33.92093	-118.26519	Industrial
null	null	33.7645	-118.23946	Caltrans Construction
null	null	null	null	Industrial
null	null	33.9917	-118.23933	Industrial
null	null	34.05572	-117.72485	Industrial
null	null	33.77749	-118.21665	Construction
null	null	33.8722	-118.184	Construction
null	null	34.132501	-118.884467	Construction
null	null	34.20607	-119.02125	Construction
null	null	34.28222	-118.77888	Construction
null	null	33.766301	-118.183666	Construction
null	null	34.44839	-118.47443	Construction
null	null	34.41602	-118.48124	Construction
null	null	33.79667	-118.15456	Construction
null	null	34.09534	-118.46612	Construction

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4 S2029743

Runkle Canyon LLC
Long Beach VA Medical Center
Hi Craft Metal Product
Laleh Ice Cream Inc
Brow Herb aka R Mitechel Inc
Guadalupe Contrerars
Andy Magallanes
Oziel Ornamental Iron Works
Not available - Nonfiler Organization
Center Auto Dismantling
Saint Paul Baptist Church
Mega Auto Dismantling Inc
K D Auto Dismantling
David Davis
Shapell Industries INC
Saugus Station, LLC
David Gurlekian and Hagop Gurlekian Inc
Quality Used Auto Parts
Ronald Ektarian
Dedeaux Properties
Access Steel Fabricating, Inc
DR Horton Los Angeles Holding Company
Lovin Oven LLC
Northrop Grumman Systems Corporation
Chin Yu Yeh
5119 District Boulevard Investors LLC
5119 District Boulevard Investors LLC
5119 District Boulevard Investors LLC
Delta Elevator Co Inc
CD Media LLC
ROOKS INC
Pacific Steam Equipment
trident plating inc
Gold Coast Ingredients
RC Metals Inc
Graham Fasteners Incorporated
Kool Mist Corporation
new Gordon Industries
City of Hope National Medical Center
Stubblefields Polishing
Phenomenex
Phenomenex
Phenomenex
Pacific Heritage Communities Corporation
Moog Inc Aircraft Group Torrance
Moog Inc Aircraft Group Torrance
Moog Inc Aircraft Group Torrance

Runkle Canyon
VA Hospital Parking Lot
Hi Craft Metal Prod
Laleh Ice Cream Inc
Brow Herb aka R Mitechel Inc
M.C. Woodworks Pallets Inc.
Magallanes Tire Recycling
Oziel Ornamental Iron Works
Royal Printex Inc
Center Auto Dismantling
St Pauls Baptist Church
Mega Auto Dismantling Inc
K D Auto Dismantling
Chucks Auto Parts Salvage
Plum Canyon Tr 46018 08 09 and portions of 10 11
PM 062646
International Auto Wrecking LLC
Quality Used Auto Parts
Hi Waste
3305 Bandini Blvd
Access Steel Fabricating, Inc
Serrano
Treehouse Private Brands Inc
Northrop Grumman Systems Corporation
Residential Development
District Industrial Center Lot C
District Industrial Center Lot B
District Industrial Center Lot A
Delta Elevator Co Inc
CD Media LLC
ROOKS INC
Pacific Steam Equipment
trident plating inc
Gold Coast Ingredients
RC Metals Inc
Graham Fasteners Incorporated
Kool Mist Corporation
New Gordon Industries
City of Hope National Medical Center
Stubblefields Polishing
Phenomenex No 8
Phenomenex No 4
Phenomenex Main Campus
Parklands Phase 2
Moog Inc Aircraft Group Torrance
Moog Inc Aircraft Group Torrance
Moog Inc Aircraft Group Torrance

Facility	Ventura	4 56C374363	2009-0009-DWQ
Facility	Los Angeles	4 19C374301	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000077	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001416	2014-0057-DWQ
Facility	Los Angeles	4 19IN602891	2014-0057-DWQ
Facility	Los Angeles	4 19IN603075	2014-0057-DWQ
Facility	Los Angeles	4 19IN602888	2014-0057-DWQ
Facility	Los Angeles	4 19IN602882	2014-0057-DWQ
Facility	Los Angeles	4 19IN602202	2014-0057-DWQ
Facility	Los Angeles	4 19I014961	2014-0057-DWQ
Facility	Ventura	4 56C346953	2009-0009-DWQ
Facility	Los Angeles	4 19I020233	2014-0057-DWQ
Facility	Los Angeles	4 19I020254	2014-0057-DWQ
Facility	Ventura	4 56I011386	2014-0057-DWQ
Facility	Los Angeles	4 19C351105	2009-0009-DWQ
Facility	Los Angeles	4 19C363411	2009-0009-DWQ
Facility	Los Angeles	4 19I002693	2014-0057-DWQ
Facility	Los Angeles	4 19I019478	2014-0057-DWQ
Facility	Los Angeles	4 19IN603078	2014-0057-DWQ
Facility	Los Angeles	4 19C367423	2009-0009-DWQ
Facility	Los Angeles	4 19IN602976	2014-0057-DWQ
Facility	Los Angeles	4 19C366893	2009-0009-DWQ
Facility	Los Angeles	4 19I025951	2014-0057-DWQ
Facility	Los Angeles	4 19C374617	2009-0009-DWQ
Facility	Los Angeles	4 19C367205	2009-0009-DWQ
Facility	Los Angeles	4 19C372682	2009-0009-DWQ
Facility	Los Angeles	4 19C372683	2009-0009-DWQ
Facility	Los Angeles	4 19C372674	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001904	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001903	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001854	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001604	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001594	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001809	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001644	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001247	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001485	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001202	2014-0057-DWQ
Facility	Los Angeles	4 19C366529	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001219	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001752	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001753	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001755	2014-0057-DWQ
Facility	Ventura	4 56C368572	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001326	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001325	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001327	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	4/27/2016	4/27/2016
CONSTW	B Type compliance inspection	null	4/29/2016	4/29/2016
INDSTW	NEC Inspection	null	5/2/2016	5/2/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	Follow-up inspection (enforce)	null	3/10/2016	3/10/2016
INDSTW	Follow-up inspection (enforce)	null	3/17/2016	3/17/2016
INDSTW	Follow-up inspection (enforce)	null	3/16/2016	3/16/2016
INDSTW	Follow-up inspection (enforce)	null	3/16/2016	3/16/2016
INDSTW	Follow-up inspection (enforce)	null	4/12/2016	4/12/2016
INDSTW	Follow-up inspection (enforce)	null	5/5/2016	5/5/2016
CONSTW	Follow-up inspection (enforce)	null	5/5/2016	5/5/2016
INDSTW	Follow-up inspection (enforce)	null	5/5/2016	5/5/2016
INDSTW	Follow-up inspection (enforce)	null	5/5/2016	5/5/2016
INDSTW	Follow-up inspection (enforce)	null	5/5/2016	5/5/2016
CONSTW	B Type compliance inspection	null	5/6/2016	5/6/2016
CONSTW	B Type compliance inspection	null	5/6/2016	5/6/2016
INDSTW	Follow-up inspection (enforce)	null	5/5/2016	5/5/2016
INDSTW	Follow-up inspection (enforce)	null	5/5/2016	5/5/2016
INDSTW	Non-File Inspection	null	5/11/2016	5/11/2016
CONSTW	NOT Inspection	null	5/11/2016	5/11/2016
INDSTW	Follow-up inspection (enforce)	null	5/5/2016	5/5/2016
CONSTW	NOT Inspection	null	5/6/2016	5/6/2016
INDSTW	NOT Inspection	null	5/6/2016	5/6/2016
CONSTW	NOT Inspection	null	5/6/2016	5/6/2016
CONSTW	NOT Inspection	null	5/6/2016	5/6/2016
CONSTW	NOT Inspection	null	5/13/2016	5/13/2016
CONSTW	NOT Inspection	null	5/13/2016	5/13/2016
CONSTW	NOT Inspection	null	5/13/2016	5/13/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NEC Inspection	null	5/11/2016	5/11/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NEC Inspection	null	5/11/2016	5/11/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
CONSTW	NOT Inspection	null	5/6/2016	5/6/2016
INDSTW	NEC Inspection	null	5/11/2016	5/11/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
CONSTW	B Type compliance inspection	null	5/10/2016	5/10/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/11/2016	4/11/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016

Performed	Alimohammadi, Alex	Y
Performed	Gonzalez, Orlando	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
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Performed	Vargas, Luz	Y
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Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	Y
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Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
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Performed	Loera, Enrique	N
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Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Vargas, Luz	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Alimohammadi, Alex	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N

Violation: I. SWPPP - Post construction (slope protection) was not included II. BMPs - 1-Broken gravel bags; 2-storm dra
Staff visited the site to conduct a compliance inspection, but the construction was completed and the new parking facility
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
The facility does not required permit coverage. See attached report for details.
The operator stores wood pallets on site. The facility has no industrial activities.
The facility does not require IGP permit coverage. See attached inspection report for details.
At the time of the inspection the facility was close. This facility requires re-inspection.
Based on the inspection findings and industrial activities of the facility, it requires IGP permit coverage. See attached rep
On May 5, 2016, this facility was inspected because of four outstanding annual fees. At the site I, Luz Vargas, met with Mr
On May 5, 2016, the Saint Paul Baptist construction project was inspected because of four outstanding annual fees. At th
On May 5, 2016, the Megan Auto Dismantling Inc. was inspected because of six (6) outstanding annual fees. At the time c
On May 5, 2016, K.D. Auto Dismantling Inc. was inspected because of four (4) outstanding annual fees. At the time of the
On May 5, 2016, Chuck's Auto Parts and Salvage facility was inspected because of five (5) outstanding annual fees. At the
No construction on site yet
No construction on site yet
On May 5, 2016, International Auto Wrecking was inspected because of three (3) outstanding annual fees. At the time of
On May 5, 2016, Quality Used Auto Parts facility was inspected because of six (6) outstanding annual fees. Mr. Albert Ag
Non-Filer Inspection They recycle plastic bottles, cans and newspapers from people,not from industrial facilities. (1/2 ac
This construction is completed with inlet filter post BMP NOT approval
On May 5, 2015, Access Steel Fabricating, Inc. facility was inspected due to a returned enforcement letter. At the time of
The Serrano construction project encompasses 4.57 acres and consists of building single-family homes. At the time of th
On May 6, 2016, Treehouse Private Brands Inc. was inspected due to a request to terminate permit coverage (NOT). At t
On May 6, 2016, Northrop Grumman Systems Corporation facility WDID 4 19C374617 was inspected due to a request to
On May 6, 2016, Residential Development WDID 4 19C367205 was inspected because a request to terminate their constr
This construction was completed. Post BMP: CDS unit
This construction was complete Post BMP: CDS Unit
This construction was completed. Post BMP: CDS Unit
All industrial activities are conducted within a fully enclosed building. The facility consists of an indoor manufacturing ar
This facility is used as a warehouse and distribution only. A call was made to CS Media LLC on April 13, 2016 to inform D
All industrial activities are conducted within a fully enclosed warehouse building. The loading dock area is indoors to pre
All industrial activities are conducted indoors except for some equipment testing (see photos 2 and 3). There was some
All industrial activities are conducted indoors. There is no equipment or materials exposed to stormwater. The trash wa
Facility was not in operation on the day of inspections. Gold Coast Ingredients has not moved into the building yet. They
From the public view only the front of the building, a locked gate and a trash bin with a lid can be seen (See photos 1, an
All industrial activities are conducted within a fully enclosed building. There was some old equipment stored outside that
All industrial activities are conducted within a fully enclosed building. Loading docks are in the rear of the building, only f
All industrial activities are conducted within a fully enclosed building the loading areas only had finished product on the
City of Hope National Medical Center (construction project) WDID 4 19C366529 was inspected because of two outstandi
All industrial activities are conducted within a fully enclosed building. The outdoor trash bin has a lid (photo 2). There is
This building is not yet in operation. The building is designed so that all industrial activities are conducted indoors. No e
All industrial activities are conducted within a fully enclosed building. There is no exposed equipment or materials. This
All industrial activities are conducted within a fully enclosed building. There is no exposed equipment or materials. This
Violations: SWPPP - Contractor/subcontractor list. BMPs - 1. Anti tracking was not maintained; 2. Site boundary was no
All industrial activities are conducted within a fully enclosed warehouse building. This facility does not conduct vehicle m
All industrial activities are conducted within a fully enclosed warehouse building. This facility does not conduct vehicle m
All industrial activities are conducted within a fully enclosed warehouse building. This facility does not conduct vehicle m

null	null	34.2383	-118.73228	Construction
null	null	33.77662	-118.11898	Construction
null	null	33.86929	-118.28305	Industrial
null	null	33.88676	-118.02904	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.00213	-118.23563	Industrial
null	null	34.24999	-118.40436	Industrial
null	null	34.180005	-119.165097	Construction
null	null	34.2488	-118.40241	Industrial
null	null	34.24938	-118.4016	Industrial
null	null	34.14696	-119.11309	Industrial
null	null	34.448059	-118.491207	Construction
null	null	34.406	-118.5376	Construction
null	null	34.25257	-118.39724	Industrial
null	null	34.25389	-118.39542	Industrial
null	null	null	null	Industrial
null	null	34.00981	-118.20855	Construction
null	null	null	null	Industrial
null	null	34.12115	-117.72812	Construction
null	null	34.13284	-117.93055	Industrial
null	null	34.12723	-117.92653	Construction
null	null	34.14463	-117.96094	Construction
null	null	33.99179	-118.18049	Construction
null	null	33.99298	-118.18101	Construction
null	null	33.99291	-118.18208	Construction
null	null	33.92885	-118.05103	Industrial
null	null	33.949447	-118.078698	Industrial
null	null	33.920742	-118.062481	Industrial
null	null	33.964	-118.06481	Industrial
null	null	33.94554	-118.05964	Industrial
null	null	33.95437	-118.05862	Industrial
null	null	33.9455	-118.05543	Industrial
null	null	33.97617	-118.06303	Industrial
null	null	33.95678	-118.07102	Industrial
null	null	33.902015	-118.038324	Industrial
null	null	34.13101	-117.97305	Construction
null	null	33.96648	-118.0575	Industrial
null	null	33.84192	-118.32488	Industrial
null	null	33.84508	-118.32382	Industrial
null	null	33.84484	-118.32472	Industrial
null	null	34.291476	-119.161416	Construction
null	null	33.847565	-118.299204	Industrial
null	null	33.847657	-118.299203	Industrial
null	null	33.848255	-118.297924	Industrial

Stormwater Construction
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Phenomenex
Toll Land XX LP
Phenomenex
Kings Hawaiian Bakery West
Chromalloy Gas Turbine
Monkish Brewing Co LLC
Sure Power
Bowden Development
LA County Department of Public Works
City of Thousand Oaks
Caltrans District 07
Mega Toys
California Compactor Service Inc
The Newhall Land and Farming Company A California Limited Partnership
Dan Samarin
DTLA South Park Properties Propco I & DTLA South Park Properties Propco II
Andrews Rancho Del Norte
A & Z Grinding Inc
Dukeland LLC
Wen Ying Tian
Southern California Gas Company Aliso Canyon
Sullivan Equity Partners LLC
Logistics Terminal Inc
NLA Community LLC
National Disaster Search Dog Foundation
NBCUniversal LLC
Donna Leiby
Juan Cerna
Crane Valves
Bay Cities Metal Production
Hydra Electric Company
LACMTA
Luis Castro and Pablo Rene Cruz
Danny Salvador
NBCUniversal LLC
Anastasi Development llc
Guadalupe Rivas
Major Brass
K Hovnanian Companies of California Inc
Taylor Yards LLC
Exxon Mobil Oil Corporation
California Institute of the Arts
WH Oakridge 17 LLC
Aera Energy LLC
Recycling Unlimited Metal Co
T5 at Los Angeles LLC
TBGA LLC

Phenomenex 12 & 13
Masters at Moorpark Country Club
Phenomenex No 9
Kings Hawaiian Bakery West
Chromalloy Area 51
Monkish Brewing Co LLC
Sure Power
21 Unit PUD
Arcadia Mental Health Facility
Wendy Drive Interchange
260704 LA 101 HOV Widening
East Village
California Compactor Services Inc
Exxon B1 and Chevron D2
Industrial Building
DTLA South Park Site 4 & 4A
Car Dealership
A & Z Grinding Inc
Commercial Center
RESIDENTIAL DEVELOPMENT
Aliso Canyon Turbine Replacement Project
Trifish LLC
Terminal Facilities
Fillmore
National Training Center Search Dog Foundation
USH Main Gate
JP Paper Shredders
4 Stars Auto Dismantler Sales
Crane Valves
Bay Cities Metal Production
Hydra Electric Company
I 405 Sepulveda Pass Widening
Element Auto Dismantling
Danny Auto Dismantling
NBCUniversal LLC
LA River Lofts
Lupes Auto Sales Dismantling
Major Brass
Meridian Hills
Taylor Yard
Vernon Terminal
CalArts CAP and Fire Road
WH Oakridge 17
Ventura Production Unit
Recycling Unlimited Metal Co
T5 Los Angeles Data Center
TBGA LLC

Facility	Los Angeles	4 19NEC001754	2014-0057-DWQ
Facility	Ventura	4 56C348965	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001751	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000536	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000458	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000142	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001686	2014-0057-DWQ
Facility	Los Angeles	4 19C367681	2009-0009-DWQ
Facility	Los Angeles	4 19C371160	2009-0009-DWQ
Facility	Ventura	4 56C363346	2009-0009-DWQ
Facility	Ventura	4 56C366694	2009-009-DWQ
Facility	Los Angeles	4 19C366008	2009-0009-DWQ
Facility	Los Angeles	4 19I024580	2014-0057-DWQ
Facility	Los Angeles	4 19C371569	2009-0009-DWQ
Facility	Los Angeles	4 19C368823	2009-0009-DWQ
Facility	Los Angeles	4 19C371432	2009-0009-DWQ
Facility	Los Angeles	4 19C365914	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001168	2014-0057-DWQ
Facility	Los Angeles	4 19C360860	2009-0009-DWQ
Facility	Los Angeles	4 19C363124	2009-0009-DWQ
Facility	Los Angeles	4 19C367221	2009-0009-DWQ
Facility	Los Angeles	4 19C346200	2009-0009-DWQ
Facility	Los Angeles	4 19C365032	2009-0009-DWQ
Facility	Ventura	4 56C370959	2009-0009-DWQ
Facility	Ventura	4 56C363449	2009-0009-DWQ
Facility	Los Angeles	4 19C373226	2009-0009-DWQ
Facility	Los Angeles	4 19I028364	2014-0057-DWQ
Facility	Los Angeles	4 19I015737	2014-0057-DWQ
Facility	Los Angeles	4 19I012115	2014-0057-DWQ
Facility	Los Angeles	4 19I015609	2014-0057-DWQ
Facility	Los Angeles	4 19I002600	2014-0057-DWQ
Facility	Los Angeles	4 19C358237	2009-0009-DWQ
Facility	Los Angeles	4 19I023050	2014-0057-DWQ
Facility	Los Angeles	4 19I013005	2014-0057-DWQ
Facility	Los Angeles	4 19C364976	2009-0009-DWQ
Facility	Los Angeles	4 19C351900	2009-0009-DWQ
Facility	Los Angeles	4 19I012926	2014-0057-DWQ
Facility	Los Angeles	4 19I003685	2014-0057-DWQ
Facility	Ventura	4 56C371153	2009-0009-DWQ
Facility	Los Angeles	4 19C358964	2009-0009-DWQ
Facility	Los Angeles	4 19I015868	2014-0057-DWQ
Facility	Los Angeles	4 19C363991	2009-0009-DWQ
Facility	Los Angeles	4 19C373382	2009-0009-DWQ
Facility	Ventura	4 56C358319	2009-0009-DWQ
Facility	Los Angeles	4 19I023621	2014-0057-DWQ
Facility	Los Angeles	4 19C362440	2009-0009-DWQ
Facility	Los Angeles	4 19I025228	2014-0057-DWQ

INDSTW	NEC Inspection	null	5/12/2016	5/12/2016
CONSTW	B Type compliance inspection	null	5/3/2016	5/3/2016
INDSTW	NEC Inspection	null	4/19/2016	4/19/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
CONSTW	NOT Inspection	null	5/6/2016	5/6/2016
CONSTW	NOT Inspection	null	5/6/2016	5/6/2016
CONSTW	B Type compliance inspection	null	5/10/2016	5/10/2016
CONSTW	B Type compliance inspection	null	5/11/2016	5/11/2016
CONSTW	Follow-up inspection (enforce)	null	5/13/2016	5/13/2016
INDSTW	Complaint inspection	null	5/18/2016	5/18/2016
CONSTW	NOT Inspection	null	5/18/2016	5/18/2016
CONSTW	Follow-up inspection (enforce)	null	5/13/2016	5/13/2016
CONSTW	B Type compliance inspection	null	5/17/2016	5/17/2016
CONSTW	Follow-up inspection (enforce)	null	5/13/2016	5/13/2016
INDSTW	NEC Inspection	null	3/16/2016	3/16/2016
CONSTW	NOT Inspection	null	4/11/2016	4/11/2016
CONSTW	NOT Inspection	null	4/11/2016	4/11/2016
CONSTW	B Type compliance inspection	null	5/6/2016	5/6/2016
CONSTW	B Type compliance inspection	null	5/6/2016	5/6/2016
CONSTW	Follow-up inspection (enforce)	null	5/13/2016	5/13/2016
CONSTW	B Type compliance inspection	null	5/11/2016	5/11/2016
CONSTW	B Type compliance inspection	null	5/11/2016	5/11/2016
CONSTW	NOT Inspection	null	5/9/2016	5/9/2016
INDSTW	Follow-up inspection (enforce)	null	5/9/2016	5/9/2016
INDSTW	Follow-up inspection (enforce)	null	5/12/2016	5/12/2016
INDSTW	Follow-up inspection (enforce)	null	5/9/2016	5/9/2016
INDSTW	Follow-up inspection (enforce)	null	5/9/2016	5/9/2016
INDSTW	Follow-up inspection (enforce)	null	5/9/2016	5/9/2016
CONSTW	B Type compliance inspection	null	5/6/2016	5/6/2016
INDSTW	Follow-up inspection (enforce)	null	5/12/2016	5/12/2016
INDSTW	Follow-up inspection (enforce)	null	5/12/2016	5/12/2016
CONSTW	NOT Inspection	null	5/9/2016	5/9/2016
CONSTW	B Type compliance inspection	null	5/10/2016	5/10/2016
INDSTW	Follow-up inspection (enforce)	null	5/12/2016	5/12/2016
INDSTW	Follow-up inspection (enforce)	null	5/12/2016	5/12/2016
CONSTW	B Type compliance inspection	null	4/28/2016	4/28/2016
CONSTW	B Type compliance inspection	null	5/11/2016	5/11/2016
INDSTW	NOT Inspection	null	5/20/2016	5/20/2016
CONSTW	NOT Inspection	null	5/20/2016	5/20/2016
CONSTW	NOT Inspection	null	5/20/2016	5/20/2016
CONSTW	B Type compliance inspection	null	5/11/2016	5/11/2016
INDSTW	Follow-up inspection (enforce)	null	5/6/2016	5/6/2016
CONSTW	Follow-up inspection (enforce)	null	5/12/2016	5/12/2016
INDSTW	NOT Inspection	null	5/25/2016	5/25/2016

Performed	Loera, Enrique	N
Performed	Alimohammadi, Alex	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Goya, Harumi	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Goya, Harumi	N
Performed	Goya, Harumi	Y
Performed	Goya, Harumi	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Goya, Harumi	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Loera, Enrique	N
Performed	Vargas, Luz	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Alimohammadi, Alex	Y
Performed	Gonzalez, Orlando	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N

All industrial activities are conducted within a fully enclosed building. The facility consists of enclosed buildings, a parking
Violations: SWPPP - Name of the approved signatory -Order VII.B.4. BMPs - 1. QSP information was missing; 2. Anti tra
All industrial activities are conducted within a fully enclosed warehouse building. The facility consists of an enclosed buil
All industrial activities are conducted within a fully enclosed building. The loading docks have overhead covers to preven
All industrial activities are conducted within a fully enclosed building. The facility consists of an enclosed building (photo
On April 12, 2016, I, Enrique Loera, Water Resources Control Engineer from the Los Angeles Regional Water Quality Cont
All industrial activities are conducted within a fully enclosed building. The facility consists of a loading dock and outdoor
21 Unit PUS construction project consisted of building 21 single-family homes in an urban area. At the time of the inspect
The Arcadia Mental Health Facility WDID 4 19C371160 construction project consisted of building a new structure for the
There were no construction activities during the inspection. It appeared that the construction was done. I contacted the
HWY 101 HOV project appeared near completion. No one representing the permittee was at the site at the time of inspe
The purpose of the inspection was to verify if the project is still active and to hand-deliver a NOV for delinquent 2013-14
Permit reactivate determination inspection followed by a complaint from LA County DPW. Owner has not been changed
This well abandoment construction is completed. Post BMP: N/A NOT approval
The purpose of inspection is to find out if the construction project is still active and to hand-deliver a NNC for delinquent
During the inspection, no major violations of the Construction General Stormwater Permit were observed. However, disc
The purpose of inspection was to verify if the construction project is still active and to hand-deliver a NNC for a delinquer
The facility was inspected because it was previously referred as a non-filer that required permit coverage. At the time of
Project is complete. Attached report.
Project is complete. Attached report.
A routine compliance inspection was conducted at the site. Staff met at the site with Mr. Larry Bittleston, Project Engine
A routine compliance inspection was conducted at the site. The site was closed and the construction activities appeared
The purpose of inspection was to verify if the construction is still active and to hand-deliver a NOV for a delinquent 2013-
The were no construction activities at the time of the inspection. Land was not disturbed. The completion date is stated a
Minor construction was taking place at the time inspection. Minor violation was observed (broken sand bags). i gave Verl
Construction had been concluded. The site had been landscaped. Approve the NOT.
JP paper shredders is still in operation. I met with Donna Leiby. Donna said that she has not been able to log into smart
On May 12, 2016, 4 Start Auto Dismantlers Sales facility was inspected because of eight (8) outstanding annual fees. At t
I visited the site inquire why the facility has not completed the certification process and help them complete the certifica
I met with Gary Paul and told him that he has not complete the certification process. He said he would talk the his consu
Hydra Electric Company is still in operation. The front door was locked. I called the main number. I was transferred to J
A compliance inspection was conducted. The construction project was to wide the Interstate 405 from the interception w
On May 12, 2016, Element Auto Dismantling facility was inspected because of four (4) outstanding annual fees. At the tir
On May 12, 2016, Danny Auto Dismantling facility was inspected because of eight (8) outstanding annual fees. At the tim
Construction had ended. The slopes had been protected with vegetation. Approve the NOT.
A compliance inspection was conducted at the site. The construction project was in progress. The project is to construct
On May 12, 2016, Lupe's Auto Sales Dismantling facility was inspected because of four (4) outstanding annual fees. At th
On May 12, 2016, Major Brass facility was inspected because of three (3) outstanding annual fees. At the time of the insp
SWPPP - 1. Wrong LRP on the front page of the SWPPP; 2. Post construction slope stability information was missing. BM
A compliance inspection was conducted at the site. The construction project was in progress. The project is to construct
NOT denied due to reportable spill incidents.
This construction was complete. Post BMP: N/A (additional building construction)
This construction was complete. Post BMP: CDS unit
No Violations were observed.
On May 12, 2016, Recycling Unlimited Metal Co. (WDID 4 19I023621) facility was visited because of four (4) outstanding
On May 12, 2016, T5 Los Angeles Data Center (WDID 4 19C362440) construction project was visited because of three (3)
This facility was closed

null	null	33.8403	-118.30989	Industrial
null	null	34.30332	-118.91035	Construction
null	null	33.84221	-118.31922	Industrial
null	null	33.85624	-118.304537	Industrial
null	null	33.84259	-118.32219	Industrial
null	null	33.846708	-118.309397	Industrial
null	null	33.854575	-118.293221	Industrial
null	null	34.13774	-118.00577	Construction
null	null	34.10825	-118.02178	Construction
null	null	34.112306	-118.562146	Construction
null	null	34.3717	-119.4572	Caltrans Construction
null	null	34.0476	-118.23454	Construction
null	null	34.438398	-118.430033	Industrial
null	null	34.445711	-118.623837	Construction
null	null	34.013364	-118.05727	Construction
null	null	34.03835	-118.26272	Construction
null	null	33.94735	-118.15243	Construction
null	null	33.96771	-118.24624	Industrial
null	null	34.10763	-118.03757	Construction
null	null	34.15006	-117.97557	Construction
null	null	34.308947	-118.552614	Construction
null	null	34.06629	-118.500722	Construction
null	null	34.007721	-117.942582	Construction
null	null	34.413587	-118.924196	Construction
null	null	34.38257	-119.137211	Construction
null	null	34.1368	-118.3558	Construction
null	null	34.14252	-118.0081	Industrial
null	null	33.78278	-118.24187	Industrial
null	null	33.81515	-118.17197	Industrial
null	null	33.88585	-118.27137	Industrial
null	null	34.20588	-118.35201	Industrial
null	null	34.1	-118.47	Construction
null	null	33.78377	-118.24001	Industrial
null	null	33.78255	-118.23867	Industrial
null	null	34.138008	-118.353243	Construction
null	null	34.107674	-118.248605	Construction
null	null	33.7831	-118.23258	Industrial
null	null	33.88464	-118.27585	Industrial
null	null	34.298447	-118.885582	Construction
null	null	34.09709	-118.232837	Construction
null	null	34.00895	-118.22255	Industrial
null	null	34.39397	-118.56564	Construction
null	null	34.37345	-118.58765	Construction
null	null	34.310847	-119.281648	Construction
null	null	null	null	Industrial
null	null	33.91667	-118.38333	Construction
null	null	33.88854	-118.041	Industrial

Stormwater Industrial
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Lakin Tire West Inc
Vega Iron Works
Ohana Brewing Company
1211 S Olive Street Development LP
Age Nameplate
Furniture Technics
City of Los Angeles Public Works Bureau of Engineering
A & S Finishing LLC
FT Circuits
TY Taylor 41 LLC
Cal Atlantic Group Inc
Saeed Farkhondehpour
Super Auto Wrecking
Federal Highway Administration CFLHD
Donelle Norelle Properties
G GU Metal LLC
Impress Communications Inc
John List Corp
Moog Inc Chatsworth Ops
Beckman Coulter Inc
Photo Sonics Incorporated
Los Angeles County Metropolitan Transportation Authority
Oak & Alder Parts Inc
Port of Los Angeles
14717 Sherman Way LLC
Lozano Marbel and Granite
C and F Foods Inc
Stoughton Printing Co
Fleur De Lait West
Task Gloves Corp
WINSYS LOGISTICS INC
Allfast Fastening Systems LLC
Blue Pacific Flavors
Bryan Press
A Geo Diack Inc
Bagcraft Papercon III LLC
Quanwei International Trading Inc
OTasty Foods Inc
Delta Products Corporation
Casita De Zen Development Company LLC
BIT Playhouse Plaza LLC
The Olson Company
MLTVP39 LLC
Toll CA XIX
Norman Nursery Incorporated
Rose Bowl Operating Company
Sensor Systems Inc

Lakin Tire West Inc
Vega Iron Works
Ohana Brewing Company
1211 S Olive Street Development LP
Age Nameplate
Furniture Technics
MACHADO LAKE
A & S Finishing LLC
FTG Circuits Inc
TAYLOR YARDS LOT 5
Tract 5367 4
Farkhondehpour Single Family Residence
Super Auto Wrecking
Angeles National Forest Highway
Lobo Canyon Rd
G GU Metal LLC
Impress Communications Inc
John List Corp
Moog Inc Chatsworth Ops
Beckman Coulter, Inc.
Photo Sonics Incorporated
Crenshaw LAX Transit Corridor
Oak & Alder Parts Inc
Interstate 110 C Street Interchange
14717 Sherman Way
Lozano Marbel and Granite
C and F Foods Inc
Stoughton Printing Co
Fleur De Lait West
Task Gloves Cop
WINSYS LOGISTICS INC
Allfast Fastening Systems LLC
Blue Pacific Flavors
Bryan Press
A Geo Diack Inc
Bagcraft Papercon III LLC
Mega Automotive Inc
OTasty Foods Inc
Delta Products Corporation
Casita De Zen
Playhouse Plaza
District Walk
Tract 62196 Terra Vista 2
Pinnacle at Moorpark Highlands
PM69123
Rose Bowl BC Phase 6
Sensor Systems Inc

Facility	Los Angeles	4 19IN603092	2014-0057-DWQ
Facility	Los Angeles	4 19IN603093	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000992	2014-0057-DWQ
Facility	Los Angeles	4 19C368203	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001199	2014-0057-DWQ
Facility	Los Angeles	4 19I026570	2014-0057-DWQ
Facility	Los Angeles	4 19C367637	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000767	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001115	2014-0057-DWQ
Facility	Los Angeles	4 19C368384	2009-0009-DWQ
Facility	Ventura	4 56C364543	2009-0009-DWQ
Facility	Los Angeles	4 19C365814	2009-0009-DWQ
Facility	Los Angeles	4 19I012895	2014-0057-DWQ
Facility	Los Angeles	4 19C372482	2009-0009-DWQ
Facility	Los Angeles	4 19C360571	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000709	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001369	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000282	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001408	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000678	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000557	2014-0057-DWQ
Facility	Los Angeles	4 19C368873	2009-0009-DWQ
Facility	Los Angeles	4 19I019964	2014-0057-DWQ
Facility	Los Angeles	4 19C369658	2009-0009-DWQ
Facility	Los Angeles	4 19C359987	2009-0009-DWQ
Facility	Los Angeles	4 19I019660	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001387	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000894	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001019	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001901	2014-0057-DWQ
Facility	Los Angeles	4 19NEC004551	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000691	2014-0057-DWQ
Facility	Los Angeles	4 19NEC004573	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000457	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000037	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001402	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000039	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000697	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000216	2014-0057-DWQ
Facility	Los Angeles	4 19C359780	2009-0009-DWQ
Facility	Los Angeles	4 19C368408	2009-0009-DWQ
Facility	Los Angeles	4 19C370157	2009-0009-DWQ
Facility	Los Angeles	4 19C373022	2009-0009-DWQ
Facility	Ventura	4 56C357169	2009-0009-DWQ
Facility	Los Angeles	4 19C369098	2009-0009-DWQ
Facility	Los Angeles	4 19C375305	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001024	2014-0057-DWQ

INDSTW	Non-File Inspection	null	5/25/2016	5/25/2016
INDSTW	Non-File Inspection	null	5/25/2016	5/25/2016
INDSTW	NEC Inspection	null	5/4/2016	5/4/2016
CONSTW	B Type compliance inspection	null	5/17/2016	5/17/2016
INDSTW	NEC Inspection	null	4/26/2016	4/26/2016
INDSTW	Non-File Inspection	null	4/12/2016	4/12/2016
CONSTW	B Type compliance inspection	null	5/10/2016	5/10/2016
INDSTW	NEC Inspection	null	5/11/2016	5/11/2016
INDSTW	NEC Inspection	null	5/11/2016	5/11/2016
CONSTW	B Type compliance inspection	null	5/11/2016	5/11/2016
CONSTW	B Type compliance inspection	null	4/20/2016	4/20/2016
CONSTW	Follow-up inspection (enforce)	null	5/26/2016	5/26/2016
INDSTW	Follow-up inspection (enforce)	null	5/26/2016	5/26/2016
CONSTW	B Type compliance inspection	null	5/12/2016	5/12/2016
CONSTW	Follow-up inspection (enforce)	null	5/26/2016	5/26/2016
INDSTW	Follow-up inspection (enforce)	null	5/16/2016	5/16/2016
INDSTW	NEC Inspection	null	5/11/2016	5/11/2016
INDSTW	NEC Inspection	null	5/11/2016	5/11/2016
INDSTW	NEC Inspection	null	5/11/2016	5/11/2016
INDSTW	NEC Inspection	null	5/11/2016	5/11/2016
INDSTW	NEC Inspection	null	5/11/2016	5/11/2016
CONSTW	B Type compliance inspection	null	5/16/2016	5/16/2016
INDSTW	Follow-up inspection (enforce)	null	4/12/2016	4/12/2016
CONSTW	B Type compliance inspection	null	5/16/2016	5/16/2016
CONSTW	Follow-up inspection (enforce)	null	5/26/2016	5/26/2016
INDSTW	Follow-up inspection (enforce)	null	5/17/2016	5/17/2016
INDSTW	NEC Inspection	null	4/26/2016	4/26/2016
INDSTW	NEC Inspection	null	4/26/2016	4/26/2016
INDSTW	NEC Inspection	null	4/26/2016	4/26/2016
INDSTW	NEC Inspection	null	4/26/2016	4/26/2016
INDSTW	NEC Inspection	null	4/26/2016	4/26/2016
INDSTW	NEC Inspection	null	4/26/2016	4/26/2016
INDSTW	NEC Inspection	null	4/26/2016	4/26/2016
INDSTW	NEC Inspection	null	4/26/2016	4/26/2016
INDSTW	NEC Inspection	null	4/26/2016	4/26/2016
INDSTW	NEC Inspection	null	4/26/2016	4/26/2016
INDSTW	NEC Inspection	null	4/26/2016	4/26/2016
INDSTW	NEC Inspection	null	4/26/2016	4/26/2016
CONSTW	NOT Inspection	null	5/17/2016	5/17/2016
CONSTW	NOT Inspection	null	5/17/2016	5/17/2016
CONSTW	NOT Inspection	null	5/17/2016	5/17/2016
CONSTW	B Type compliance inspection	null	5/18/2016	5/18/2016
CONSTW	B Type compliance inspection	null	5/3/2016	5/3/2016
CONSTW	NOT Inspection	null	5/17/2016	5/17/2016
CONSTW	NOT Inspection	null	5/17/2016	5/17/2016
INDSTW	NEC Inspection	null	5/11/2016	5/11/2016

Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Rahmani, Alireza	N
Performed	Sunwoo, Hyuk	Y
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Gonzalez, Orlando	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Gonzalez, Orlando	N
Performed	Rahmani, Alireza	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Rahmani, Alireza	N

NF complaint 1) No permit 2) Tire debris Inspection findings: They were working with a consultant to file our permit (2
NF, SIC Code 3441 (Metal Fabrication with exposures) NNC will be issued
This inspection was conducted to evaluate the Permittee¿s facility to NEC. Based on the inspection findings, the facility q
Verbal warning issued for minor violations: - Inadequate housekeeping - Difficiencies in perimeter control (damaged sar
This inspection was conducted to evaluate the Permittee¿s facility to NEC. Based on the inspection findings, the facility q
This inspection was conducted to enquire about the dischargers NOI application payment. The discharger will make payn
A routine compliance inspection was conducted at the site. Staff met at the site with Mr. Raymond Delgadillo, Project En
This inspection was conducted to evaluate the facility for the NEC. Based on the inspection findings, the facility qualifies f
This inspection was conducted to evaluate the facility for the NEC. Based on the inspection findings, the facility qualifies f
A routine compliance inspection was conducted at the site. Staff met at the site with Ms. Cynthia Calderon, Project Man
Violations: SWPPP BMPs Issue a NOV
On May 26, 2016, the Farkhondehpour Single Family Residence construction project was inspected because of three outs
On May 26, 2016, Super Auto Wrecking facility was inspected because of six (6) outstanding annual fees. At the time of tl
A routine compliance inspection was conducted at the site. The construction project was completed. The project consist
On May 26, 2016, Lobo Canyon Road construction project was inspected because of three (3) outstanding annual fees. At
This inspection was conducted to hand deliver a non-filer Notice of Non Compliance and Denial of No Exposure Certificat
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
A routine compliance inspection was conducted at the site. The construction project was in progress. Staff met with Mr.
An inspection was conducted on April 12, 2016 which revealed Oak & Alder Parts, Inc. no longer occupies the facility. The
A routine compliance inspection was conducted at the site. The construction project was in progress. Staff met with Mr.
On May 26, 2016, 14717 Sherman Way construction project was inspected because of three (3) outstanding annual fees.
On May 17, 2016, Lozano Marble and Granite facility was visited because of four (4) outstanding annual fees. At the time
All industrial activities are conducted within a fully enclosed warehouse building. There are two loading docks. Both load
All industrial activities are conducted within a fully enclosed building.. The trash bin has a lid (photo 2 and 3). The parking
All industrial activities are conducted within a fully enclosed warehouse building. The loading dock has overhead cover to
All industrial activities are conducted within a fully enclosed warehouse building. The loading docks are clean (photos 2 a
All industrial activities are conducted within a fully enclosed warehouse building. There are two loading docks. Both load
All industrial activities are conducted within a fully enclosed building. The loading docks area clean (Photo 2 and 3). Park
All industrial activities are conducted within a fully enclosed warehouse building. The loading docks are clean and do not
All industrial activities are conducted within a fully enclosed warehouse building. There are two loading docks. Both load
All industrial activities are conducted within a fully enclosed building. The shipping and receiving areas are clean (photos
All industrial activities are conducted within a fully enclosed warehouse building. There are two loading docks. Both load
All industrial activities are conducted within a fully enclosed warehouse building. The loading docks had some finished pr
On April 26, 2016, I, Enrique Loera, Water Resources Control Engineer from the Los Angeles Regional Water Quality Cont
All industrial activities are conducted within a fully enclosed warehouse building. There are two loading docks. Both load
Casita De Zen construction project WDID 4 19C359780, consist of the construction of four story 92 condominium unit in a
Playhouse Plaza construction project (WDID 419C368408) is located at 680 E. Colorado Boulevard in the City of Pasadena
District Walk construction project (WDID 4 19C370157) is located at 1065 Locust Street in the City of Pasadena. The proje
Staff visited the site to conduct a routine compliance inspection. The site was vacant and nobody was available to provid
SWPPP and BMPs violations. Issue a NOV
PM69123 construction project (WDID 4 19C369098) is located on Laurita Street in the city of Pasadena. The project serve
Rose Bowl BC Phase 6 construction project (WDID 4 19C375305) is located at 1001 Rose Bowl Drive in the City of Pasader
This inspection was conducted to evaluate permittee¿s facility the NEC. Based on the inspection findings, the facility qual

null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.01555	-118.24106	Industrial
null	null	34.03914	-118.26252	Construction
null	null	33.90031	-118.0383	Industrial
null	null	33.90013	-118.03992	Industrial
null	null	33.786	-118.2931	Construction
null	null	34.246053	-118.581264	Industrial
null	null	34.247938	-118.587403	Industrial
null	null	34.095019	-118.232032	Construction
null	null	34.2067	-119.019356	Construction
null	null	34.07475	-118.43093	Construction
null	null	34.11874	-117.98631	Industrial
null	null	34.27013	-118.15332	Construction
null	null	34.119363	-118.800734	Construction
null	null	34.01611	-118.22985	Industrial
null	null	34.24034	-118.5842	Industrial
null	null	34.24696	-118.58196	Industrial
null	null	34.23607	-118.59664	Industrial
null	null	34.23716	-118.594	Industrial
null	null	34.23637	-118.59081	Industrial
null	null	33.95106	-118.38032	Construction
null	null	33.8999	-118.03931	Industrial
null	null	33.771822	-118.279911	Construction
null	null	34.1205	-118.2113	Construction
null	null	34.08789	-118.14914	Industrial
null	null	34.01816	-117.95777	Industrial
null	null	34.03521	-117.97399	Industrial
null	null	34.008821	-117.920245	Industrial
null	null	34.02074	-117.96805	Industrial
null	null	34.01676	-117.96256	Industrial
null	null	34.02296	-117.96754	Industrial
null	null	33.997759	-117.965328	Industrial
null	null	34.00954	-117.95609	Industrial
null	null	34.004402	-117.946682	Industrial
null	null	34.02139	-117.97135	Industrial
null	null	34.003726	-117.947636	Industrial
null	null	34.02117	-117.956684	Industrial
null	null	34.01715	-117.96021	Industrial
null	null	34.09386	-118.12968	Construction
null	null	34.145358	-118.136483	Construction
null	null	34.151149	-118.127603	Construction
null	null	34.28583	-118.38944	Construction
null	null	34.30462	-118.86906	Construction
null	null	34.1378	-118.0703	Construction
null	null	34.1611	-118.16749	Construction
null	null	34.23315	-118.57806	Industrial

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Western Pacific Housing Inc
PANCAL 11525 SHOEMAKER LLC
El Dorado Land Holdings LLC
Dimas Diaz
Housing Authority of the City of Los Angeles
Lennar Homes of California Inc
Lennar Homes of California Inc
SHERWOOD DEVELOPMENT COMPANY
The New Home Company
Petrochem Development 1
Phillip Merritt
Vitoil Corporation
Sur Fin Chemical Corp
Schimmicks Dismantling
Ray
Ray
Odwalla Inc
Sanitation Districts of Los Angeles County
City of Los Angeles Bureau of Street Services
Greenstone Parking LLC
Greenstone Parking LLC
intergroup investment inc
Mountains Recreation & Conservation Authority
Los Angeles Cnty Metro Trans Authority LACMTA
Los Angeles Unified School District
Arts Auto Wrecking
825 Ajax LLC
Los Angeles Department of Water and Power Water
Housing Authority of the City of Los Angeles
Palmer Temple Street Properties LLC
Figueroa Development Corp
City of Los Angeles Public Works Bureau of Engineering
City of Los Angeles Public Works Bureau of Engineering
M&A Gabaee a California Limited Partnership
Ken Liang
Bentley Prince Street Inc
City of El Monte
CEG Construction
Logistics Terminal Inc
Robert Sherard
Warmington South El Monte Associates LLC
Dan Samarin
Andrews Rancho Del Norte
Walnut Valley Unified School District
Mt San Antonio College
VD West Covina LLC
Covina Valley Unified School District

Tr 72217 Fairfax and Sawyer
FedEx Tenant Improvement
FedEx Parking Lot East
Jess Diaz Trucking Inc
Phase 1 JD Redevelopment
Arbor Heights
Silver Oak
Tract 4192 Phase 5
The Collection at Thousand Oaks
Former USA Petrochem Refinery
The Merritt Residence
31537 Anacapa View Dr
Sur Fin Chemical Corp
Schimmick S Dismantling
Ray
Ray
Odwalla Inc
JO C Unit 1 Relief Trunk Sewer Phase II
San Fernando Rd Bike Path Phase 2
FedEx Cool Box Parking Lot
FedEx Parking Lot and Access Road
Former Gardena Valley Landfill No 6
Milton Street Park
LA Metro Division 13
Markham MS Paving and LID
Arts Auto Wrecking
Ajax Industry
Hansen Dam Golf Course Water Recycling Project
Jordan Housing
Da Vinci Apartments
1013 1037 W Figueroa Terrace
LA Police Academy Replacement Training Facility and Administrative Building Cafe Renovation
North East Area Police Station
Lincoln & Figueroa
1248 Inverness
Bentley Prince St Inc
City of El Monte
17651 Railroad Street
Terminal Facilities
SBM Precision Products
Tract 72004
Industrial Building
Car Dealership
Chaparral Middle School
MSAC Parking Structure
South Hills Estates
Covina High School Athletic Field Improvement

Facility	Los Angeles	4 19C369916	2009-0009-DWQ
Facility	Los Angeles	4 19C371680	2009-0009-DWQ
Facility	Los Angeles	4 19C374061	2009-0009-DWQ
Facility	Los Angeles	4 19I020662	2014-0057-DWQ
Facility	Los Angeles	4 19C372510	2009-0009-DWQ
Facility	Ventura	4 56C373288	2009-0009-DWQ
Facility	Ventura	4 56C373289	2009-0009-DWQ
Facility	Ventura	4 56C365728	2009-0009-DWQ
Facility	Ventura	4 56C367963	2009-0009-DWQ
Facility	Ventura	4 56C365408	2009-0009-DWQ
Facility	Los Angeles	4 19C360597	2009-0009-DWQ
Facility	Los Angeles	4 19C364761	2009-0009-DWQ
Facility	Los Angeles	4 19NEC002518	2014-0057-DWQ
Facility	Los Angeles	4 19I004213	2014-0057-DWQ
Facility	Los Angeles	4 19IN602986	2014-0057-DWQ
Facility	Los Angeles	4 19IN602986	2014-0057-DWQ
Facility	Los Angeles	4 19I025740	2014-0057-DWQ
Facility	Los Angeles	4 19C367990	2009-0009-DWQ
Facility	Los Angeles	4 19C364790	2009-0009-DWQ
Facility	Los Angeles	4 19C374060	2009-0009-DWQ
Facility	Los Angeles	4 19C373993	2009-0009-DWQ
Facility	Los Angeles	4 19C362799	2009-0009-DWQ
Facility	Los Angeles	4 19C369678	2009-0009-DWQ
Facility	Los Angeles	4 19C357201	2009-0009-DWQ
Facility	Los Angeles	4 19C375378	2009-0009-DWQ
Facility	Los Angeles	4 19I019054	2014-0057-DWQ
Facility	Los Angeles	4 19C372892	2009-0009-DWQ
Facility	Los Angeles	4 19C364659	2009-0009-DWQ
Facility	Los Angeles	4 19C375460	2009-0009-DWQ
Facility	Los Angeles	4 19C364539	2009-0009-DWQ
Facility	Los Angeles	4 19C346429	2009-0009-DWQ
Facility	Los Angeles	4 19C371497	2009-0009-DWQ
Facility	Los Angeles	4 19C370567	2009-0009-DWQ
Facility	Los Angeles	4 19C362058	2009-0009-DWQ
Facility	Los Angeles	4 19C365988	2009-0009-DWQ
Facility	Los Angeles	4 19I000399	2014-0057-DWQ
Facility	Los Angeles	4 19C359300	2009-0009-DWQ
Facility	Los Angeles	4 19C370844	2009-0009-DWQ
Facility	Los Angeles	4 19C365032	2009-0009-DWQ
Facility	Los Angeles	4 19I024980	2014-0057-DWQ
Facility	Los Angeles	4 19C367336	2009-0009-DWQ
Facility	Los Angeles	4 19C368823	2009-0009-DWQ
Facility	Los Angeles	4 19C365914	2009-0009-DWQ
Facility	Los Angeles	4 19C359336	2009-0009-DWQ
Facility	Los Angeles	4 19C372703	2009-0009-DWQ
Facility	Los Angeles	4 19C367732	2009-0009-DWQ
Facility	Los Angeles	4 19C371117	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	5/18/2016	5/18/2016
CONSTW	NOT Inspection	null	6/1/2016	6/1/2016
CONSTW	NOT Inspection	null	6/1/2016	6/1/2016
INDSTW	NOT Inspection	null	6/1/2016	6/1/2016
CONSTW	B Type compliance inspection	null	5/19/2016	5/19/2016
CONSTW	B Type compliance inspection	null	4/28/2016	4/28/2016
CONSTW	B Type compliance inspection	null	4/28/2016	4/28/2016
CONSTW	B Type compliance inspection	null	4/26/2016	4/26/2016
CONSTW	B Type compliance inspection	null	5/3/2016	5/3/2016
CONSTW	B Type compliance inspection	null	5/11/2016	5/11/2016
CONSTW	NOT Inspection	null	5/17/2016	5/17/2016
CONSTW	B Type compliance inspection	null	5/19/2016	5/19/2016
INDSTW	Follow-up inspection (enforce)	null	6/2/2016	6/2/2016
INDSTW	B Type compliance inspection	null	5/24/2016	5/24/2016
INDSTW	Complaint inspection	null	3/4/2016	3/4/2016
INDSTW	Complaint inspection	null	5/20/2016	5/20/2016
INDSTW	B Type compliance inspection	null	5/26/2016	5/26/2016
CONSTW	NOT Inspection	null	5/25/2016	5/25/2016
CONSTW	NOT Inspection	null	5/26/2016	5/26/2016
CONSTW	NOT Inspection	null	6/3/2016	6/3/2016
CONSTW	NOT Inspection	null	6/3/2016	6/3/2016
CONSTW	NOT Inspection	null	5/26/2016	5/26/2016
CONSTW	NOT Inspection	null	5/25/2016	5/25/2016
CONSTW	NOT Inspection	null	5/27/2016	5/27/2016
CONSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
INDSTW	Follow-up inspection (enforce)	null	5/19/2016	5/19/2016
CONSTW	B Type compliance inspection	null	6/2/2016	6/2/2016
CONSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
CONSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
CONSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
CONSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
CONSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
CONSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
CONSTW	NOT Inspection	null	5/17/2016	5/17/2016
CONSTW	NOT Inspection	null	5/17/2016	5/17/2016
INDSTW	Follow-up inspection (enforce)	null	5/19/2016	5/19/2016
CONSTW	NOT Inspection	null	5/19/2016	5/19/2016
CONSTW	B Type compliance inspection	null	5/19/2016	5/19/2016
CONSTW	Follow-up inspection (enforce)	null	5/19/2016	5/19/2016
INDSTW	NOT Inspection	null	5/19/2016	5/19/2016
CONSTW	NOT Inspection	null	5/19/2016	5/19/2016
CONSTW	Follow-up inspection (enforce)	null	5/19/2016	5/19/2016
CONSTW	Follow-up inspection (enforce)	null	5/19/2016	5/19/2016
CONSTW	NOT Inspection	null	5/24/2016	5/24/2016
CONSTW	NOT Inspection	null	5/24/2016	5/24/2016
CONSTW	NOT Inspection	null	5/24/2016	5/24/2016
CONSTW	NOT Inspection	null	5/24/2016	5/24/2016

Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	Y
Performed	Solomon, Ejigu	N
Performed	Solomon, Ejigu	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
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Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
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Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
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Performed	Vargas, Luz	N
Performed	Vargas, Luz	N

A routine compliance inspection was conducted at the site. The construction project was in progress. Staff met with Mr.
This construction was completed. Post BMP: Inlet filter NOT approval
This construction was completed. Post BMP: Inlet Filter NOT approval
This facility was closed. NOT approval
A routine compliance inspection was conducted at the site. The construction project was in progress. Staff was unable tc
BMPs violations
BMPs violations
SWPPP and BMPs violations. I issued a NTC.
SWPPP and BMPs violations. I issued a NTC.
There were no demolition activity at the time of inspection. I have notified the permittee to submit a COI for extension o
Merritt Residence construction project (WDID 4 19C360597) is located at 3850 Windermere Place in the City of La Canad
A compliance inspection was conducted at the site to evaluate construction status and the reasons why the permittee ha
On June 2, 2016, Sur Fin Chemical Corp (WDID 4 19I012852) was visited because of four (4) outstanding annual fees. At t
Staff conducted a compliance inspection at the site as part of a complaint investigation. Staff met at the site with Mr. Rok
RB staff visited the site with the staff of Pacoima Beautiful. Staff met 2 workers at the site and obtained a phone numbe
RB staff re-visited the site with staff of Pacoima Beautiful and met 3 workers. Staff obtained the contact info of the own
Staff conducted a compliance inspection to this site in response to a request that the subject site may not need to be en
The construction project was completed and no addition construction activities were noted at the construction site durin
The construction project was completed and no addition construction activities were noted at the construction site durin
This construction was completed. Post BMP: Inlet Filter
This construction was completed
The construction project at the landfill has been completed. The construction activities performed at the site included:
The construction project of Milton Street Park was complete. The construction project resulted in regrading of the appro
The construction project of a new building for LA Metro Division 13 was complete. The new building was occupied. No a
Small school bio filtration (LID) project. SWPPP and BMPs violations. NTC was issued.
Arts Auto Wrecking facility (WDID 4 19I019054) is located at 2440 Durfee Avenue in City of El Monte. On May 19, 2016, tl
On March 3, 2016, the operator for Ajax Industry construction project WDID 4 19C372892 submitted a Notice of Termina
At the time of the visit, nobody was on site to authorize an inspection. For details, see attached inspection report.
No construction/demolition activities was observed during the inspection. It appeared that the demolition project had nc
At the time of the inspection, the project was almost complete, and the operator was installing planters along the projec
At the time of the inspection, the construction activities were halt, and the property has new ownership. New owner was
At he time of the inspection, the construction site was active and it had minor BMPs. issues. For details see attached repc
Overall the project is cleaned, maintained, and protected, but the entrance had soil tracked onto the street ant thee was
Project is complete. 5/17/2016, Inspection report attached.
Construction project is complete.
On May 19, 2016, the facility was inspected and observed minor BMPs issue. Attached report.
Project is complete. Inspection report attached.
Project is complete.
No response to NNC. Project with three outstanding annual fees. No possible communication with developers or Permitt
Facility is no longer on site. New business is on site, new business does not require permit enrollment.
Project is complete. Inspection report attached.
ABC
ABC
Project is complete. 5/24/2016, inspection report attached.
On May 25,2016, regional board staff inspected the site to verify project completion. Project did not take place, but a pile
The project is incomplete. On May 17, 2016, the operator submitted a COI requesting extending the permit. The NOT was
At the time of the inspection, the track and field at the Covina High School was complete. Photographs attached.

null	null	34.04148	-118.37125	Construction
null	null	33.92805	-118.05811	Construction
null	null	33.92523	-118.05666	Construction
null	null	33.89519	-118.04141	Industrial
null	null	33.9466	-118.232075	Construction
null	null	34.24888	-118.73083	Construction
null	null	34.2383	-118.73228	Construction
null	null	34.12703	-118.86843	Construction
null	null	34.19105	-118.8757	Construction
null	null	34.33289	-119.29455	Construction
null	null	34.18507	-118.204637	Construction
null	null	34.046312	-118.857631	Construction
null	null	34.01499	-118.20275	Industrial
null	null	33.81992	-118.29829	Industrial
null	null	34.24876	-118.40054	Industrial
null	null	34.24876	-118.40054	Industrial
null	null	33.95471	-118.37465	Industrial
null	null	33.8005	-118.24592	Construction
null	null	34.24821	-118.4032	Construction
null	null	33.92523	-118.05666	Construction
null	null	33.92523	-118.05666	Construction
null	null	33.838669	-118.25719	Construction
null	null	33.98531	-118.41867	Construction
null	null	34.058521	-118.232	Construction
null	null	33.94113	-118.24574	Construction
null	null	34.05164	-118.02269	Industrial
null	null	34.00344	-117.91463	Construction
null	null	34.25175	-118.39038	Construction
null	null	33.94776	-118.23089	Construction
null	null	34.061099	-118.249703	Construction
null	null	34.04	118.14	Construction
null	null	34.083537	-118.242818	Construction
null	null	34.11921	-118.24929	Construction
null	null	34.187228	-118.159325	Construction
null	null	34.06395	-118.2	Construction
null	null	34.02784	-117.97874	Industrial
null	null	34.06151	-118.03964	Construction
null	null	33.99853	-117.91958	Construction
null	null	34.007721	-117.942582	Construction
null	null	34.03132	-117.98821	Industrial
null	null	34.03672	-118.04103	Construction
null	null	34.013364	-118.05727	Construction
null	null	33.94735	-118.15243	Construction
null	null	33.994726	-117.819023	Construction
null	null	34.04743	-117.845	Construction
null	null	34.045479	-117.890787	Construction
null	null	34.08264	-117.89304	Construction

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California State Polytechnic University Pomona
KB Home
Fairplex
Casa Colina Centers for Rehabilitation
Singingwood of Pomona LLC
Western Christian Schools
JCCL South Pointe West LLC
MonteCedro LLC
Sanitation Districts of Los Angeles County
501 Vincent LLC
Sumer Vardhan
LA County COmmunity Development Commission
East Los Angeles College
Cal Poly Pomona
Pardee Homes Los Angeles Ventura
Playa Capital Company, LLC
Marlborough School
Wilshire Hobart 377 Project LLC
Jeco Residential LP
Berendo Street Baptist Church
Hoover Adams Holding LLC
University of Southern California
City of Torrance
City of Torrance
City of Torrance
Watson Land Company
University of California LA
3T Holding Inc
YONG SING US INC
Sun Lite Metals
Long Beach Unified School District
KSK Investments LP
United States General Services Administration
AvalonBay Communities
Sares Regis Group
AvalonBay Communities
Metalite Manufacturing Co
Polychemie Inc
Huntsman Advanced Materials America Inc
Baxalta US INC
2720 COMPTON AVENUE LLC
Tacos El Gavilan Inc
The Accelerated Schools
Wilmington Auto Wrecking
Lamsco West
Innovative Manufacturing Solutions
Grifols Biologicals LLC

Innovation Village Research Park Phase 5
Monte Vista
Fairplex Storage Barns
Casa Colina Centers for Rehabilitation Campus Expansion
Towne 123
Western Christian Schools
Larkstone Park
MonteCedro
San Gabriel Valley Field Office
501 Vincent LLC
2127 Derringer North Lot
Rowland Height Community Center
LACCD East Los Angeles College Student Center & Bookstore
CSPU Pomona Collins College Phase III
Moorpark Highlands
13250 Jefferson Blvd
Marlborough School
Wilshire Hobart Mixed Use
Jamison Olympic at Kingsley Mixed Use
Berendo Church
Hoover & Adams Apartments
USC Shrine Parking Structure
Stormwater Basin Enhancement henrietta
Stormwater Basin Enhancement Entradero Basin
Mc Master Park
Watson Land Company Building 156
UCLA Saxon Suites Renovation
3T Holding Inc
Sun Lite Metals
Sun Lite Metals
Long Beach High School 2
Tract 5873 and 5707 Lots 4 and 5
New Los Angeles Federal Courthouse
Matsu Building B
Little Tokyo Block 8 Lot 4 Tract 63480
Matsu Building A
Metalite Manufacturing Co
Polychemie Inc
Huntsman Advanced Materials Americas LLC
Baxalta US INC part of the Takeda group
New Warehouse
Tacos El Gavilan
Accelerated Charter Elementary School
Wilmington Auto Wrecking
Lamsco West
Innovative Manufacturing Solutions
Grifols Biologicals LLC

Facility	Los Angeles	4 19C372025	2009-0009-DWQ
Facility	Los Angeles	4 19C367739	2009-0009-DWQ
Facility	Los Angeles	4 19C363803	2009-0009-DWQ
Facility	Los Angeles	4 19C361056	2009-0009-DWQ
Facility	Los Angeles	4 19C374942	2009-0009-DWQ
Facility	Los Angeles	4 19C372076	2009-0009-DWQ
Facility	Los Angeles	4 19C370189	2009-0009-DWQ
Facility	Los Angeles	4 19C367031	2009-0009-DWQ
Facility	Los Angeles	4 19C372443	2009-0009-DWQ
Facility	Los Angeles	4 19C365443	2009-0009-DWQ
Facility	Los Angeles	4 19C363044	2009-0009-DWQ
Facility	Los Angeles	4 19C366042	2009-0009-DWQ
Facility	Los Angeles	4 19C366136	2009-0009-DWQ
Facility	Los Angeles	4 19C370334	2009-0009-DWQ
Facility	Ventura	4 56C365467	2009-0009-DWQ
Facility	Los Angeles	4 19C314545	2009-0009-DWQ
Facility	Los Angeles	4 19C373077	2009-0009-DWQ
Facility	Los Angeles	4 19C374449	2009-0009-DWQ
Facility	Los Angeles	4 19C375326	2009-0009-DWQ
Facility	Los Angeles	4 19C370551	2009-0009-DWQ
Facility	Los Angeles	4 19C372750	2009-0009-DWQ
Facility	Los Angeles	4 19C373907	2009-0009-DWQ
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Facility	Los Angeles	4 19C371856	2009-0009-DWQ
Facility	Los Angeles	4 19C369137	2009-0009-DWQ
Facility	Los Angeles	4 19C370330	2009-0009-DWQ
Facility	Los Angeles	4 19I023492	2014-0057-DWQ
Facility	Los Angeles	4 19I026498	2014-0057-DWQ
Facility	Los Angeles	4 19I013693	2014-0057-DWQ
Facility	Los Angeles	4 19C371301	2009-0009-DWQ
Facility	Ventura	4 56C372467	2009-0009-DWQ
Facility	Los Angeles	4 19C366753	2009-0009-DWQ
Facility	Los Angeles	4 19C364800	2009-0009-DWQ
Facility	Los Angeles	4 19C366835	2009-0009-DWQ
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Facility	Los Angeles	4 19I015767	2014-0057-DWQ
Facility	Los Angeles	4 19I017383	2014-0057-DWQ
Facility	Los Angeles	4 19I025908	2014-0057-DWQ
Facility	Los Angeles	4 19C373612	2009-0009-DWQ
Facility	Los Angeles	4 19C375815	2009-0009-DWQ
Facility	Los Angeles	4 19C369497	2009-0009-DWQ
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Facility	Los Angeles	4 19IN603108	2014-0057-DWQ
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CONSTW	NOT Inspection	null	6/2/2016	6/2/2016
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INDSTW	B Type compliance inspection	null	5/23/2016	5/23/2016
INDSTW	B Type compliance inspection	null	6/2/2016	6/2/2016
INDSTW	B Type compliance inspection	null	6/2/2016	6/2/2016
CONSTW	B Type compliance inspection	null	6/15/2016	6/15/2016
CONSTW	B Type compliance inspection	null	6/15/2016	6/15/2016
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INDSTW	B Type compliance inspection	null	6/8/2016	6/8/2016
INDSTW	Non-File Inspection	null	6/15/2016	6/15/2016
INDSTW	Non-File Inspection	null	6/15/2016	6/15/2016
INDSTW	B Type compliance inspection	null	6/2/2016	6/2/2016

Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
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Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Rahmani, Alireza	N

Project is complete. Inspection report attached.
Construction project is complete. 5/24/2016, inspection report attached.
No land disturbance. The project did not take place.
Project is complete. Inspection report attached.
Construction project changed ownership. Project is under new WDID 4 19C376089 (copy attached).
Project is complete.
Project enrolled under another WDID. New WDID is 4 19I374879 (copy attached).
On December 29, 2015, the operator of Monte Cedro construction project (WDID 4 19C367031) submitted a Notice of Te
On February 9, 2016, the operator of San Gabriel Field Office construction project (WDID 4 19C372443) submitted a Notic
Project is complete. 6-2-2016, inspection report attached.
Project is complete. 6/2/2016, inspection report attached.
Project is complete. 6/2/2016, Inspection report attached.
Project is complete. Inspection Report attached.
Project is complete. Inspection report attached.
Construction had concluded. The site has been landscaped. Approve the NOT.
In compliance
SWPPP: Complete Weekly & Storm Event Inspection: Yes BMP: Entrance tracking BMP removed due to student's safety,
SWPPP complete: Yes Weekly and Storm event inspection : Yes BMP: Major violations (sediment tracking, cement spills,
SWPPP complete: Yes Weekly and Storm event inspection: Yes BMP: Broken sandbags, sediment tracking, no storm drai
SWPPP complete: Yes Weekly and Storm Event Inspection: Yes BMP: No violation observed
SWPPP Complete: Yes Weekly and Storm Event Inspection : Yes BMP: Sediment stains on gutter Enforcement : Verbal w
SWPPP Complete: Yes BMP : No violations observed In compliance
Staff inspected the site as part of a NOT review process. The project was a storm water basin enhancement project funde
Staff inspected the site as part of a NOT review process. The project was a storm water basin enhancement project funde
The construction project was complete and the new facility was open to public. Additional construction activities were n
The construction project was complete and the new facility was occupied. Additional construction activities were not ob
The construction project was completed. The new or renovated suites were occupied. NOT request is honored. Photos
Staff visited and inspected 3T Holding Inc facility located at 18221 Susana Road in Rancho Dominguez, California in respo
A compliance inspection was conducted at the business. Staff visited the site as part of a NOT reviewed process. The NO
Staff inspected the site in response to a NOT request. The business has a new owner and operator. The new WDID No fc
Staff inspected the site in response to a complaint investigation. Complainer stated that sediments were reaching the stc
Construction had not started and the land had not been disturbed. I have notified the permittee about submitting a COI.
SWPPP: Complete Weekly and Storm Event Report : Yes BMPs: In compliance
SWPPP: Complete Weekly and Storm Event Reports : Yes BMPs; In compliance
This construction was almost completed
This construction was almost completed.
The ownership has changed. The new owner/operator is Hammer Corporation - WDID # 419 I 026554. Approve the NOT.
This inspection was conducted to evaluate the facility's compliance with the stormwater permit. The facility was in comp
This inspection was conducted to evaluate the facility's compliance with the stormwater permit. The facility was in comp
This inspection was conducted to evaluate the facility's compliance with the stormwater permit. The facility was in comp
Construction had not started. Land has not been disturbed. I have notified the permittee to submit: 1. A NOT; or 2. A C
Construction had not started. Land has not been disturbed. I have contacted the permittee. They stated that there is a de
SWPPP was complete at the site. They need to add the subcontractor list in the SWPPP on Smarts. BMPs were properly
Staff inspected the site in response to a complaint investigation. Complainer provided laboratory data of storm water sar
NF Inspection referred by the County of LA They filed NEC, 419NEC001259
NF referred by the City of Santa Clarita, They are small company and only do design and final assembly for electrical mac
This inspection was conducted to evaluate the facility's compliance with the Stormwater Permit. The facility was in comp

null	null	34.05067	-117.81345	Construction
null	null	34.037529	-117.742463	Construction
null	null	34.088368	-117.764843	Construction
null	null	34.09765	-117.74689	Construction
null	null	34.09819	-117.7388	Construction
null	null	34.12619	-117.69924	Construction
null	null	33.9907	-117.85084	Construction
null	null	34.18313	-118.13502	Construction
null	null	34.091439	-117.944663	Construction
null	null	34.066241	-117.927783	Construction
null	null	33.99073	-117.80257	Construction
null	null	33.967804	-117.915156	Construction
null	null	34.03938	-118.14869	Construction
null	null	34.05657	-117.82142	Construction
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null	null	34.075806	-118.452067	Construction
null	null	33.86564	-118.20569	Industrial
null	null	33.96083	-118.23253	Industrial
null	null	33.96111	-118.23274	Industrial
null	null	33.79667	-118.15456	Construction
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null	null	34.049637	-118.243261	Construction
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null	null	34.14519	-118.27097	Industrial
null	null	34.1417	-118.2698	Industrial
null	null	34.013665	-118.247374	Construction
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null	null	34.011967	-118.27365	Construction
null	null	33.7896	-118.24041	Industrial
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null	null	34.07503	-118.16144	Industrial

Stormwater Construction
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4 S2030392
4 S2030396

Sungro Products LLC
GCP Applied Technologies Inc
Huntsman Pigments Americas LLC
Mission Kleensweep Product Inc
Pacific Pipeline System LLC
Thorock Metals Co Inc
Tharco Container
Arnco
Hickory Springs
Cal State Steel
Signal Hill Petroleum Incorporated
Airgas West Inc
Western Colloid Product Inc
Cherokee Chemical Co Inc
Toll Global Forwarding
Signal Hill Petroleum Incorporated
Signal Hill Petroleum Incorporated
Signal Hill Petroleum Incorporated
Signal Hill Petroleum Incorporated
Signal Hill Petroleum Incorporated
Signal Hill Petroleum Incorporated
Signal Hill Petroleum Incorporated
Signal Hill Petroleum Incorporated
Signal Hill Petroleum Incorporated
City of Redondo Beach
Mirack Construction
Los Angeles World Airports
Los Angeles World Airports
Los Angeles World Airports
Los Angeles World Airports
Los Angeles County Metropolitan Transportation Authority
Los Angeles County Metropolitan Transportation Authority
Los Angeles County Metropolitan Transportation Authority
Camarillo Recycling Inc
Irwin Industries Inc
Oxnard Union High School District
Deardorff Family Farms
CCIG LLC
Storm Properties Inc
Del Amo Fashion Center Operating Company
First Industrial Realty Trust
Los Angeles County Department of Public Works
Port of Los Angeles
V M Plating Co
VM AEROSPACE
Scotch Paint
PCCPIRG Downey Studios LLC

Sungro Products LLC
GCP Applied Technologies Inc
VENATOR AMERICAS LLC
Mission Kleensweep Product Inc
Posey Canyon
Thorock Metals Inc
Tharco Container
Arnco
Hickory Springs
Cal State Steel Corp
SHCU South Site
Airgas West Acetylene Plant
Western Colloid Prod Inc
Cherokee Chemical Co Inc
Toll Global Forwarding
SHEU K B Header
SHCU Plant
SHWU D Site
SHWU D Site West
SHWU Harlow Kent Lease
SHWU Pipeyard
SHWU Spring St Gate
SHWU California Yard
Fields Lease North
Aviation Blvd Resurfacing Manhattan Beach Blvd to Marine Ave Redondo Beach CA
Fort MacArthur Parade Grounds Irrigation System
LAX Taxi Holding Lot Relocation NOI
Atlantic Aviation
Runway 7R 25L Safety Area Improvements and Temporary Repairs
LAX Rwy 6L 24R RSA Improvements
Metro Blue Line Pedestrian and Swing Gate Installation
Metro Location 61 South
METRO Express Lanes Project
Camarillo Recycling Inc
Irwin Industries Inc
Rancho Campana High School
Deardorff Family Farms Packing Facility
Platform at Culver City
McCoy255
Del Amo Fashion Center
135th and Figueroa
108th Street et al
Rear Berths 136 139 Terminal Buildings
V M Plating Co
VM AEROSPACE
Scotch Paint
Tierra Luna Downey TTM 71544

Facility	Los Angeles	4 19I021631	2014-0057-DWQ
Facility	Los Angeles	4 19I026391	2014-0057-DWQ
Facility	Los Angeles	4 19I025187	2014-0057-DWQ
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Facility	Los Angeles	4 19C372635	2009-0009-DWQ
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Facility	Los Angeles	4 19C364206	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
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INDSTW	B Type compliance inspection	null	5/16/2016	5/16/2016
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INDSTW	NOT Inspection	null	6/15/2016	6/15/2016
INDSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
INDSTW	B Type compliance inspection	null	5/16/2016	5/16/2016
INDSTW	B Type compliance inspection	null	5/16/2016	5/16/2016
INDSTW	Non-File Inspection	null	5/17/2016	5/17/2016
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CONSTW	NOT Inspection	null	6/16/2016	6/16/2016
CONSTW	NOT Inspection	null	6/16/2016	6/16/2016
CONSTW	B Type compliance inspection	null	6/9/2016	6/9/2016
CONSTW	B Type compliance inspection	null	6/9/2016	6/9/2016
CONSTW	B Type compliance inspection	null	6/9/2016	6/9/2016
INDSTW	NOT Inspection	null	7/7/2016	7/7/2016
INDSTW	NOT Inspection	null	7/7/2016	7/7/2016
CONSTW	NOT Inspection	null	7/7/2016	7/7/2016
CONSTW	NOT Inspection	null	7/7/2016	7/7/2016
CONSTW	NOT Inspection	null	6/30/2016	6/30/2016
CONSTW	NOT Inspection	null	7/5/2016	7/5/2016
CONSTW	NOT Inspection	null	7/6/2016	7/6/2016
CONSTW	NOT Inspection	null	7/6/2016	7/6/2016
CONSTW	NOT Inspection	null	7/6/2016	7/6/2016
CONSTW	NOT Inspection	null	7/7/2016	7/7/2016
INDSTW	NOT Inspection	null	7/7/2016	7/7/2016
INDSTW	Follow-up inspection (noncomp)	null	7/7/2016	7/7/2016
INDSTW	Follow-up inspection (enforce)	null	5/9/2016	5/9/2016
CONSTW	NOT Inspection	null	7/8/2016	7/8/2016

Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	N
Performed	Lee, Sean	N

This inspection was conducted to evaluate the facility's compliance with the Stormwater Permit. The facility was in comp
This inspection was conducted to evaluate the facility's compliance with the Stormwater Permit. The facility was in comp
This inspection was conducted to evaluate the facility's compliance with the Stormwater General Permit. The facility was
This facility was closed. NOT approval
This right of way cut for geotechnical survey construction was completed. They stabilized the site with BMPs. Post BMP:
This facility was closed. NOT approval
This facility was closed. NOT approval
This facility was closed. NOT approval
This facility was closed and there was a new owner. H&S Dept. personnel contacted for a new WDID#. Potential NF ther
This facility was closed. NOT approval
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. George B. Paspalof, Cons
This inspection was conducted to evaluate the facility's compliance with the Stormwater General Permit. The facility was
This inspection was conducted to evaluate the facility's compliance with the Stormwater General Permit. The facility was
This inspection was conducted to evaluate the facility's compliance with the Stormwater General Permit. The facility was
This inspection was conducted to determine if the Operator needs to enroll the Facility in the Industrial General Stormwa
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. George B. Paspalof, Envir
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. George B. Paspalof, Envir
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. George B. Paspalof, Envir
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. George B. Paspalof, Envir
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. George B. Paspalof, Envir
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. George B. Paspalof, Envir
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. George B. Paspalof, Envir
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. George B. Paspalof, Cons
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. George B. Paspalof, Envir
The construction project of resurfacing a segment of the Aviation Boulevard from Manhattan Beach Blvd to Marine Ave.
The construction project of ground irrigation system at Fort MacArthur facility in California was complete as shown in the
The construction project of the new LAX Taxi Holding facility was complete as shown in the attached photos. Subsurface
The construction project of the Atlantic Aviation facility at LAX was complete as shown in the attached photos. Subsurfac
The construction project of improvement and temporary repair of runway 7R-25 L at LAX was complete as shown in the a
The construction project of improvement of runway 6L-24R at LAX was complete as shown in the attached photos. The ir
Performed full compliance inspection, observed minor issues with poor housekeeping practices. For details, inspection re
Currently, the site is inactive unpaved vacant lot. No construction activities are undergoing, but site cleanup. The project
Project is complete, but operator want to keep permit open.
The permittee had moved. The new operator is a classic car auto repair shop. Approve the NOT.
The permittee had moved. The gates were closed. No activities were observed at the facility. Approve the NOT.
Since the last Compliance/NOT inspection, the permittee had completed removal of construction related equipment and
Construction had ended. The site has been landscaped. Approve the NOT.
The construction project was complete. The new buildings were occupied as shown in the attached photos. NOT reques
The site has a new owner and operator. A new NOI was processsed on March 11, 2016 for the site. The new WDID for th
The construction project was completed and the new buildings were occupied. NOT request is honored. Photos from th
The construction project was completed and the new building was occupied. NOT request is honored. Photos from the i
The construction project of resurfacing a segment of the Western Avenue from Imperial Ave. to 104th St over Western A
The construction project at Rear Berth 136 and 139 Terminal Buildings was completed. The new facilities were occupied.
Staff visited the VM Plating Co in response to a NOT request. The NOT was based in change of ownership. New owner file
Staff visited the VM Plating Co in response to a NOT request from former owner, WDID No 4 19I001009. Staff was unabl
The facility was visited for failure to re-certify. The facility was still in operation. Re-certification was completed on June
This construction was completed. Post BMP: Swales

null	null	34.0273	-118.25413	Industrial
null	null	33.97435	-118.12763	Industrial
null	null	34.01755	-118.19595	Industrial
null	null	34.09307	-118.23821	Industrial
null	null	34.65613	-118.74022	Construction
null	null	33.92004	-118.22194	Industrial
null	null	33.95895	-118.07358	Industrial
null	null	33.95153	-118.17679	Industrial
null	null	34.01289	-118.17479	Industrial
null	null	33.89582	-118.25057	Industrial
null	null	33.79528	-118.16328	Industrial
null	null	33.9111	-118.2798	Industrial
null	null	33.98565	-118.26408	Industrial
null	null	34.01225	-118.20823	Industrial
null	null	null	null	Industrial
null	null	33.79102	-118.15676	Industrial
null	null	33.80266	-118.16002	Industrial
null	null	33.80608	-118.17195	Industrial
null	null	33.80497	-118.17199	Industrial
null	null	33.80801	-118.17505	Industrial
null	null	33.80803	-118.17631	Industrial
null	null	33.80986	-118.17612	Industrial
null	null	33.81256	-118.17957	Industrial
null	null	33.81364	-118.18068	Industrial
null	null	33.894326	-118.3786	Construction
null	null	33.721181	-118.287676	Construction
null	null	33.948395	-118.39279	Construction
null	null	33.93246	-118.39873	Construction
null	null	33.93458	-118.41758	Construction
null	null	33.951777	-118.404451	Construction
null	null	33.9277	-118.23739	Construction
null	null	34.04022	-118.22997	Construction
null	null	34.038	-118.2738	Construction
null	null	34.20683	-119.03599	Industrial
null	null	34.14189	-119.16674	Industrial
null	null	34.244386	-119.013983	Construction
null	null	34.20472	-119.14722	Construction
null	null	34.02751	-118.38703	Construction
null	null	33.793611	-118.289722	Construction
null	null	33.83111	-118.35063	Construction
null	null	33.90955	-118.28179	Construction
null	null	33.93833	-118.309	Construction
null	null	33.77053	-118.26855	Construction
null	null	33.90444	-118.26524	Industrial
null	null	33.90444	-118.26524	Industrial
null	null	33.86404	-118.28295	Industrial
null	null	33.923069	-118.133019	Construction

Stormwater Industrial
Stormwater Industrial
Stormwater Industrial
Stormwater Industrial
Stormwater Construction
Stormwater Industrial
Stormwater Industrial
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Stormwater Construction

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Los Angeles World Airports
The Langfan Company
Charles Company
Henry Co
City of Los Angeles Public Works Bureau of Engineering
Taylor Morrison
City of Los Angeles Public Works Bureau of Engineering
Jeffrey Kaplan
Breitburn Operating LP
Presbyterian Intercommunity Hospital
Rio Hondo College
Rio Hondo College
County of Ventura
WestCal Property Group Inc
Specialty Coatings Inc
DR Horton Ven Inc
J W Manufacturing
Tidelands Oil Production Co
Caltrans District 07
Amerigas
Caltrans District 07
A M Import Auto Dis
Expert Auto Wrecking
Rose Hills Corp
Rose Hills Corp
Rose Hills Corp
Stuart Haines
Merle Norman
Milton Espana
Gans Ink Supply Co
A S Glass Fabrics
SANITEK Products Inc
Norchem Corp
General Carbon
Four Star Chemical
City of Burbank Landfill Number 3
Sunland Chemical Research Co
Neutrogena
Amvac Chemical Corp
Engineered Polymer Solutions
Air Products AND cHEMICALS
Berg Lacquer Dba Ellis Paint
Tempo Apartments Development Company LP
Plastic Forms Inc
City Ventures Homebuilding Inc
General Petroleum Corporation
Freeway Springs LLC

Clay Lacy Parcel 3 Hangar Expansion
Commercial Renovation
Lakewood Retail Center
Henry Co
LADOT Bus Maintenance and CNG
Magnolia at South Hills Estates
North Spring Street Viaduct Widening Rehabilitation
620 & 518 Stone Canyon Rd
Recreation Park Lease
PIH Health Parking
Rio Hondo Softball Field
Rio Hondo College
Ventura County Government Center
Vanowen 26
Specialty Coatings Inc
Vanowen Place
J W Manufacturing
Tidelands Oil Production Co
2768U4 LA 210 highway planting
Amerigas
1219U4 LA 5 and 170 Widening
A M Import Auto Dis
Expert Auto Wrecking
Valley Ridge
The Meadows & Access Road 1
South View Lawn
Textured Coating
Merle Norman
Alliance Ready Mix
Gans Ink Supply Co
Fabri Cote
Sanitek Products Inc
Norchem Corp
General Carbon
Four Star Chemical
Burbank landfill No 3
Sunland Chemical Research Co
Johnson & Johnson Consumer Inc
Amvac Chemical Corp
Engineered Polymer Solutions
Air Products and Chemicals Inc
Ellis Paint Company
Tempo Apartments
Plastic Form Inc
Bellflower Downtown Collection
General Petroleum Norwalk
Freeway Springs

Facility	Los Angeles	4 19C372816	2009-0009-DWQ
Facility	Los Angeles	4 19C368467	2009-0009-DWQ
Facility	Los Angeles	4 19C375314	2009-0009-DWQ
Facility	Los Angeles	4 19I000835	2014-0057-DWQ
Facility	Los Angeles	4 19C374609	2009-0009-DWQ
Facility	Los Angeles	4 19C370595	2009-0009-DWQ
Facility	Los Angeles	4 19C366098	2009-0009-DWQ
Facility	Los Angeles	4 19C349984	2009-0009-DWQ
Facility	Los Angeles	4 19I026108	2014-0057-DWQ
Facility	Los Angeles	4 19C373767	2009-0009-DWQ
Facility	Los Angeles	4 19C364447	2009-0009-DWQ
Facility	Los Angeles	4 19I018082	2014-0057-DWQ
Facility	Ventura	4 56C375747	2009-0009-DWQ
Facility	Los Angeles	4 19C372136	2009-0009-DWQ
Facility	Los Angeles	4 19I004196	2014-0057-DWQ
Facility	Los Angeles	4 19C375666	2009-0009-DWQ
Facility	Ventura	4 56I021952	2014-0057-DWQ
Facility	Los Angeles	4 19I004312	2014-0057-DWQ
Facility	Los Angeles	4 19C368533	2009-009-DWQ
Facility	Los Angeles	4 19I019153	2014-0057-DWQ
Facility	Los Angeles	4 19C366718	2009-009-DWQ
Facility	Los Angeles	4 19I015182	2014-0057-DWQ
Facility	Los Angeles	4 19I014976	2014-0057-DWQ
Facility	Los Angeles	4 19C372877	2009-0009-DWQ
Facility	Los Angeles	4 19C366236	2009-0009-DWQ
Facility	Los Angeles	4 19C373481	2009-0009-DWQ
Facility	Los Angeles	4 19I004520	2014-0057-DWQ
Facility	Los Angeles	4 19I009217	2014-0057-DWQ
Facility	Los Angeles	4 19I022982	2014-0057-DWQ
Facility	Los Angeles	4 19NEC007415	2014-0057-DWQ
Facility	Los Angeles	4 19I004797	2014-0057-DWQ
Facility	Los Angeles	4 19I001482	2014-0057-DWQ
Facility	Los Angeles	4 19I012819	2014-0057-DWQ
Facility	Los Angeles	4 19I006751	2014-0057-DWQ
Facility	Los Angeles	4 19I011284	2014-0057-DWQ
Facility	Los Angeles	4 19C373206	2009-0009-DWQ
Facility	Los Angeles	4 19I000812	2014-0057-DWQ
Facility	Los Angeles	4 19I010364	2014-0057-DWQ
Facility	Los Angeles	4 19I000163	2014-0057-DWQ
Facility	Los Angeles	4 19I000411	2014-0057-DWQ
Facility	Los Angeles	4 19I002950	2014-0057-DWQ
Facility	Los Angeles	4 19I011238	2014-0057-DWQ
Facility	Ventura	4 56C368128	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000256	2014-0057-DWQ
Facility	Los Angeles	4 19C372431	2009-0009-DWQ
Facility	Los Angeles	4 19I021679	2014-0057-DWQ
Facility	Los Angeles	4 19C364927	2009-0009-DWQ

CONSTW	NOT Inspection	null	7/11/2016	7/11/2016
CONSTW	NOT Inspection	null	7/8/2016	7/8/2016
CONSTW	NOT Inspection	null	7/8/2016	7/8/2016
INDSTW	NOT Inspection	null	7/8/2016	7/8/2016
CONSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
CONSTW	B Type compliance inspection	null	3/7/2016	3/7/2016
CONSTW	B Type compliance inspection	null	6/9/2016	6/9/2016
CONSTW	NOT Inspection	null	7/7/2016	7/7/2016
INDSTW	NOT Inspection	null	6/22/2016	6/22/2016
CONSTW	NOT Inspection	null	7/13/2016	7/13/2016
CONSTW	NOT Inspection	null	7/13/2016	7/13/2016
INDSTW	NOT Inspection	null	7/13/2016	7/13/2016
CONSTW	NOT Inspection	null	7/12/2016	7/12/2016
CONSTW	NOT Inspection	null	7/7/2016	7/7/2016
INDSTW	NOT Inspection	null	7/12/2016	7/12/2016
CONSTW	B Type compliance inspection	null	7/7/2016	7/7/2016
INDSTW	NOT Inspection	null	7/12/2016	7/12/2016
INDSTW	NOT Inspection	null	6/22/2016	6/22/2016
CONSTW	NOT Inspection	null	7/14/2016	7/14/2016
INDSTW	NOT Inspection	null	7/5/2016	7/5/2016
CONSTW	NOT Inspection	null	7/14/2016	7/14/2016
INDSTW	NOT Inspection	null	7/13/2016	7/13/2016
INDSTW	NOT Inspection	null	7/13/2016	7/13/2016
CONSTW	NOT Inspection	null	7/15/2016	7/15/2016
CONSTW	NOT Inspection	null	7/15/2016	7/15/2016
CONSTW	NOT Inspection	null	7/15/2016	7/15/2016
INDSTW	B Type compliance inspection	null	6/6/2016	6/6/2016
INDSTW	B Type compliance inspection	null	6/14/2016	6/14/2016
INDSTW	NOT Inspection	null	7/13/2016	7/13/2016
INDSTW	B Type compliance inspection	null	5/31/2016	5/31/2016
INDSTW	B Type compliance inspection	null	5/31/2016	5/31/2016
INDSTW	B Type compliance inspection	null	5/31/2016	5/31/2016
INDSTW	B Type compliance inspection	null	5/25/2016	5/25/2016
INDSTW	B Type compliance inspection	null	5/31/2016	5/31/2016
INDSTW	B Type compliance inspection	null	6/13/2016	6/13/2016
CONSTW	NOT Inspection	null	7/13/2016	7/13/2016
INDSTW	B Type compliance inspection	null	5/25/2016	5/25/2016
INDSTW	B Type compliance inspection	null	6/8/2016	6/8/2016
INDSTW	B Type compliance inspection	null	6/13/2016	6/13/2016
INDSTW	B Type compliance inspection	null	5/17/2016	5/17/2016
INDSTW	B Type compliance inspection	null	6/13/2016	6/13/2016
INDSTW	B Type compliance inspection	null	6/6/2016	6/6/2016
CONSTW	NOT Inspection	null	7/20/2016	7/20/2016
INDSTW	NOT Inspection	null	7/20/2016	7/20/2016
CONSTW	NOT Inspection	null	7/20/2016	7/20/2016
INDSTW	NOT Inspection	null	7/20/2016	7/20/2016
CONSTW	NOT Inspection	null	7/20/2016	7/20/2016

Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Guia, Barbara	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	N
Performed	Alimohammadi, Alex	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Alimohammadi, Alex	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N

Construction of the airplanes hangar and the parking area had concluded. An underground filtration system has been bui
This construction was completed Post BMP: CDS unit
This construction was completed. Post BMP: Swales NOT approval
This facility was closed. NOT approval
At the time of the inspection, there were no construction activities. Inspection report attached.
The inspection was conducted as a follow-up inspection of the area regarding previously noted violations within the area
At the time of the inspection, the perimeter of the facility did not have BMPs in place, and there was some missing SWPP
Staff inspected the construction site in response to a NOT request. Mr. Kaplan, Property Owner, spoke with staff over te
Staff inspected the site in response to a NOT request. Staff visited this site accompanied by Mr. Ruben Espinoza, Field Op
This construction was completed Post BMP; Swales NOT approval
This construction was completed Post BMP: N/A (school field) NOT approval
NOT for incorrect SIC code facility. They applied the permit incorrectly using SIC code 4151 (Transportation Facility with I
Solar panels construction had concluded. Approve the NOT.
Staff inspected the site in response to a NOT request from former site owner. D.R Horton is the new site owner. Constru
The permittee had moved. The NOT form is filled out incorrectly. I have contacted the permittee and asked them to subn
Staff inspected the site in response to a NOT request from former site owner (WDId No. 4 19C3726). D.R Horton is the ne
The permittee had moved. No equipment was observed outside and there were no sign of industrial activities. Approve t
Staff visited and inspected the site as part of a review process to a NOT request for the site. Staff met with Mr. Nauman (
Segment of the Highway 210 embankment construction had ended. Approve the NOT.
Staff visited and inspected the site as part of the review process to the NOT request for the site. Staff met with Ms. Chris
Construction on Rout 5, between Sheldon Street and 118 Separation, had been concluded. Approve the NOT.
The permittee had moved to 12317 Branford St., Sun Valley.The new operator at 12300 Branford St., Sun Valley is Expert
The permittee had moved to12300 Branford St # "O" Affordable Engines Their new WDID number is: 419 I 026471. The o
This construction is completed The site was stabilized with hydroseeding. NOT approval
This construction was completed This site was stabilized with hydroseeding. NOT approval
This construction was completed. This site was stabilized with hydroseeding NOT approval
I met with David Garcia (Interim Plant Manager). I requested to see the Storm Water Pollution Prevention Plan (SWPPP)
The purpose of the inspection was to verify compliance with the General Permit for Storm Water Discharges Associated \
The permittee had moved. The new operator is Las Dunas Concrete with WDID# 419 I 022982. Approve the NOT.
The purpose of the inspection was to verify compliance with the General Permit for Storm Water Discharges Associated \
The purpose of inspection was to verify compliance with the General Permit for Storm Water Discharges Associated with
The purpose of the inspection was to verify compliance with the General Permit for Storm Water Discharges Associated \
The purpose of the inspection was to verify compliance with the General Permit for Storm Water Discharges Associated \
The purpose of inspection was to verify compliance with the General Permit for Storm Water Discharges Associated with
The purpose of inspection was to verify compliance with the General Permit for Storm Water Discharges Associated with
Liner construction of the landfill cell had concluded. Approve the NOT.
The purpose of inspection was to verify compliance with the General Permit for Storm Water Discharges Associated with
I met with Chris Santos (EHS&S Specialist). I requested to see the Storm Water Pollution Prevention Plan (SWPPP) and in
I met with Cynthia Eagleson (Environmental Compliance Manager). I requested to see the Storm Water Pollution Preven
On May 17, 2016, I, Enrique Loera, Water Resource Control Engineer from the Los Angeles Regional Water Quality Contro
I met with Eric Kuewa (Plant Superintendent). I requested to see the Storm Water Pollution Prevention Plan (SWPPP) an
I met with Veeken Tashjian (Director of Regulatory Affairs). I requested to see the Storm Water Pollution Prevention Plai
Construction had ended. The site had been landscaped. Approve the NOT.
The permittee was no longer at the facility. I did not observe any exposure. The new operator has applied for NEC on 6/3
This construction is complete. Post BMP: Swales NOT approval
This facility was closed and no exposure was observed. However, NOT was denied by mistake. No contact with a discha
This construction is completed. Post BMP: Swales NOT approval

null	null	34.2003	-118.4861	Construction
null	null	33.83818	-118.07279	Construction
null	null	33.85722	-118.1075	Construction
null	null	33.99117	-118.21617	Industrial
null	null	34.0527	-118.2347	Construction
null	null	34.04655	-117.88477	Construction
null	null	34.069528	-118.227288	Construction
null	null	34.08333	-118.44306	Construction
null	null	33.77588	-118.1324	Industrial
null	null	33.96964	-118.04632	Construction
null	null	34.0187	-118.03505	Construction
null	null	34.02039	-118.03748	Industrial
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null	null	34.1937	-118.51435	Construction
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null	null	34.193333	-118.510833	Construction
null	null	34.19451	-118.93172	Industrial
null	null	33.775003	-118.241297	Industrial
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null	null	33.87874	-118.27566	Industrial
null	null	34.24786	-118.42556	Caltrans Construction
null	null	34.24987	-118.40091	Industrial
null	null	34.25119	-118.39912	Industrial
null	null	34.012159	-118.014286	Construction
null	null	34.015602	-118.040245	Construction
null	null	34.015728	-118.018392	Construction
null	null	33.98599	-118.26522	Industrial
null	null	33.95363	-118.3805	Industrial
null	null	34.233256	-118.379646	Industrial
null	null	34.04412	-118.22547	Industrial
null	null	33.98566	-118.26292	Industrial
null	null	34.13708	-118.27082	Industrial
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null	null	33.97178	-118.24453	Industrial
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null	null	34.20484	-118.30561	Construction
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null	null	33.94944	-118.38253	Industrial
null	null	34.00994	-118.18815	Industrial
null	null	33.98628	-118.16601	Industrial
null	null	34.0128	-118.2131	Industrial
null	null	34.018	-118.212	Industrial
null	null	34.241581	-119.173862	Construction
null	null	34.19583	-118.38063	Industrial
null	null	33.88467	-118.12377	Construction
null	null	33.90674	-118.07278	Industrial
null	null	33.8921	-118.03673	Construction

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Starow Metal Star Scrap Mental Depot
Pan Pacific Fiber
ROMAN CATHOLIC ARCHBISHOP OF LOS ANGELES
Clifford Street LLC
El Rey Auto Parts Corp
B R Auto
Nico Alloys
Satco Inc
Arnone Lee
leyva top line recycling center
International Rectifier
International Rectifier
Infineon Technologies Americas Corp
Infineon Technologies Americas Corp
University of Southern California
Exposition Metro Line Construction Authority
Exposition Metro Line Construction Authority
City of Manhattan Beach
City of Torrance
Seaside Transportation Service
Bentley Prince Street Inc.
Carrier Corp
City of Los Angeles Public Works Bureau of Engineering
Marty Kato
OXY USA Inc
Los Angeles Dodgers
Olive Street Development Holdings LLC
City of Long Beach Public Works
Catalina Freight Line
24 Auto Salvage
FedEx Ground Package System Inc
SoCal Recycling Industries
Long Beach VA Medical Center
Ener Tech Metals Inc
Gamberg Metals Co Inc
Hoovestol Inc
Wal Mart Real Estate Business Trust
PCCPIRG Downey Studios LLC
Ken Min Lee
Veterans Affairs Greater Los Angeles Healthcare System
NOARUS Properties Inc
Fragrant Jewels
Auto Star Inc
Polypeptide Laboratories Torrance
THE MICRO CONNECTION ENTERPRISES INC
Sonic Development LLC
City of Long Beach Public Works

Starow Metal Star Scrap Metal Depot
Pan Pacific Fiber
St Paul the Apostle
Clifford Street
El Rey Auto Parts Corp
B R Auto
Nico Alloys
Satco Warehouse Project
ARC Recycling Ctr
Leyva Top Line Recycling Center
Infineon Technologies Americas Corp
Infineon Technologies Americas Corp
Infineon Technologies Americas Corp
Infineon Technologies Americas Corp
USC HSC San Pablo Parking Structure
Expo Rail Operations and Maintenance Facility
Metro Exposition LRT Proj
Marine Avenue Park Soccar Field
Stormwater Basin Enhancement Amie Basin
Evergreen Terminal
Bentley Storage
REEFCO LLC dba CTSC
Sixth Street Viaduct Replacement Project
A4
California Resources Production Corportation East LA
Los Angeles Dodgers Clubhouse & Seating Improvements
Olympic and Olive
Belmont Pool Demolition
Catalina Freight Line
24 Auto Salvage and Parts Inc
FedEx Ground QPOM
SoCal Recycling
VA Hospital Parking Lot
Ener Tech Metals Inc
Gamberg Metals Co Inc
Hoovestol Inc
2110 005 Paramount Walmart
Tierra Luna Downey TPM 71543
1013 1037 West Figueroa Terrace
VA GLA Healthcare System West LA Medical Center Seismic Corrections
Airport Marina Auto Dealership Expansion
Fragrant Jewels
Auto Auction Group INC
Polypeptide Laboratories Torrance
THE MICRO CONNECTION ENTERPRISES INC
Long Beach BMW
City of Long Beach Old Court House Abatement and Demolition

Facility	Los Angeles	4 19I000221	2014-0057-DWQ
Facility	Los Angeles	4 19I018834	2014-0057-DWQ
Facility	Los Angeles	4 19C367625	2009-0009-DWQ
Facility	Los Angeles	4 19C366886	2009-0009-DWQ
Facility	Los Angeles	4 19I022230	2014-0057-DWQ
Facility	Los Angeles	4 19I014779	2014-0057-DWQ
Facility	Los Angeles	4 19I025239	2014-0057-DWQ
Facility	Los Angeles	4 19C372478	2009-0009-DWQ
Facility	Los Angeles	4 19I014885	2014-0057-DWQ
Facility	Los Angeles	4 19I026527	2014-0057-DWQ
Facility	Los Angeles	4 19I026136	2014-0057-DWQ
Facility	Los Angeles	4 19I026135	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002462	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002461	2014-0057-DWQ
Facility	Los Angeles	4 19C371158	2009-0009-DWQ
Facility	Los Angeles	4 19C366242	2009-0009-DWQ
Facility	Los Angeles	4 19C344263	2009-0009-DWQ
Facility	Los Angeles	4 19C366948	2009-0009-DWQ
Facility	Los Angeles	4 19C370124	2009-0009-DWQ
Facility	Los Angeles	4 19I011597	2014-0057-DWQ
Facility	Los Angeles	4 19IN603126	2014-0057-DWQ
Facility	Los Angeles	4 19I021927	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC003222	2014-0057-DWQ
Facility	Los Angeles	4 19I020805	2014-0057-DWQ
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Facility	Los Angeles	4 19C370131	2009-0009-DWQ
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Facility	Los Angeles	4 19I006177	2014-0057-DWQ
Facility	Los Angeles	4 19I025526	2014-0057-DWQ
Facility	Los Angeles	4 19I020055	2014-0057-DWQ
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Facility	Los Angeles	4 19C374301	2009-0009-DWQ
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Facility	Los Angeles	4 19I015278	2014-0057-DWQ
Facility	Los Angeles	4 19I024444	2014-0057-DWQ
Facility	Los Angeles	4 19C368475	2009-0009-DWQ
Facility	Los Angeles	4 19C364214	2009-0009-DWQ
Facility	Los Angeles	4 19CN603120	2009-0009-DWQ
Facility	Los Angeles	4 19C365381	2009-0009-DWQ
Facility	Los Angeles	4 19C371233	2009-0009-DWQ
Facility	Los Angeles	4 19IN603153	2014-0057-DWQ
Facility	Los Angeles	4 19I018672	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001784	2014-0057-DWQ
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Facility	Los Angeles	4 19C369534	2009-0009-DWQ
Facility	Los Angeles	4 19C375919	2009-0009-DWQ

INDSTW	NOT Inspection	null	7/20/2016	7/20/2016
INDSTW	NOT Inspection	null	7/20/2016	7/20/2016
CONSTW	NOT Inspection	null	7/7/2016	7/7/2016
CONSTW	NOT Inspection	null	7/12/2016	7/12/2016
INDSTW	NOT Inspection	null	7/12/2016	7/12/2016
INDSTW	NOT Inspection	null	7/12/2016	7/12/2016
INDSTW	B Type compliance inspection	null	7/12/2016	7/12/2016
CONSTW	NOT Inspection	null	7/12/2016	7/12/2016
INDSTW	NOT Inspection	null	7/13/2016	7/13/2016
INDSTW	B Type compliance inspection	null	7/13/2016	7/13/2016
INDSTW	NOT Inspection	null	7/13/2016	7/13/2016
INDSTW	NOT Inspection	null	7/13/2016	7/13/2016
INDSTW	B Type compliance inspection	null	7/13/2016	7/13/2016
INDSTW	B Type compliance inspection	null	7/13/2016	7/13/2016
CONSTW	NOT Inspection	null	7/13/2016	7/13/2016
CONSTW	NOT Inspection	null	7/14/2016	7/14/2016
CONSTW	NOT Inspection	null	7/14/2016	7/14/2016
CONSTW	NOT Inspection	null	7/19/2016	7/19/2016
CONSTW	NOT Inspection	null	7/19/2016	7/19/2016
INDSTW	NOT Inspection	null	7/21/2016	7/21/2016
INDSTW	Non-File Inspection	null	5/19/2016	5/19/2016
INDSTW	NOT Inspection	null	5/19/2016	5/19/2016
CONSTW	Complaint inspection	null	7/27/2016	7/27/2016
INDSTW	NOT Inspection	null	7/27/2016	7/27/2016
INDSTW	NOT Inspection	null	7/27/2016	7/27/2016
CONSTW	NOT Inspection	null	7/20/2016	7/20/2016
CONSTW	NOT Inspection	null	7/20/2016	7/20/2016
CONSTW	NOT Inspection	null	7/20/2016	7/20/2016
INDSTW	NOT Inspection	null	7/20/2016	7/20/2016
INDSTW	NOT Inspection	null	7/21/2016	7/21/2016
INDSTW	NOT Inspection	null	7/22/2016	7/22/2016
INDSTW	NOT Inspection	null	7/22/2016	7/22/2016
CONSTW	NOT Inspection	null	8/2/2016	8/2/2016
INDSTW	NOT Inspection	null	8/3/2016	8/3/2016
INDSTW	NOT Inspection	null	8/3/2016	8/3/2016
INDSTW	NOT Inspection	null	8/3/2016	8/3/2016
CONSTW	NOT Inspection	null	8/3/2016	8/3/2016
CONSTW	NOT Inspection	null	8/3/2016	8/3/2016
CONSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
CONSTW	NOT Inspection	null	7/28/2016	7/28/2016
CONSTW	NOT Inspection	null	7/28/2016	7/28/2016
INDSTW	Complaint inspection	null	7/22/2016	7/22/2016
INDSTW	Follow-up inspection (enforce)	null	4/8/2016	4/8/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	8/8/2016	8/8/2016
CONSTW	NOT Inspection	null	8/2/2016	8/2/2016
CONSTW	NOT Inspection	null	8/2/2016	8/2/2016

Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
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Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Guia, Barbara	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N

This facility was closed. NOT approval.
During the inspection, a lot of trashes on the ground observed. However, NOT was approved by mistake. I contacted P
The construction project at the Saint Paul the Apostle Catholic School was completed. The new facility was occupied. N
The Clifford Street construction project of several condominiums/apartment buildings was completed. The new building
El Rey Auto Parts Corp closed business activities at the site. The building was closed and the back yard was clean. No bo
B R Auto closed business activities at the site. The site is occupied by Black Knights Club Services. Town trucks were parke
Nico Alloys closed business activities at the site. The building was sold and the new owner was remodeling the building.
The construction project of Satco Warehouse Building was completed. The new building was in used. Good landscaping
ARC Recycling Center is not longer at the site. Lyva Top Line Recycling Center is the new business at the site. On April 8,
Leyva Top Line Recycling Center was inspected in response to NOT request from former business Owner, ARC Recycling
Staff inspected the site in response to a NOT request. The The Company changed name and ownership. A new NOI was
Staff inspected the site in response to a NOT request. The The Company changed name and ownership. A new NOI was
Staff conducted a compliance inspection at the facility during a visit to the company in response to a NOT request (WDID
Staff conducted a compliance inspection at the facility during a visit to the company in response to a NOT request (WDID
The construction project of building a parking structure was complete. The new parking facility was occupied. NOT reque
The construction project of the Expo Rail Operations and Maintenance Facility was complete. The new facility was occup
The construction project of the Metro Exposition Lane rail track was complete. The new metro exposition Lane was in us
The construction project of the Marine Avenue Park Soccer Field was complete. The new Soccer Field was in use as show
The construction project of the storm Water Enhancement Amie Basin was complete. No additional construction was ob
Staff inspected the site in response to a NOT request . The facility changed owner/operator and site/facility names. The
Per operator¿s request, the site was inspected to verify if it required permit enrollment. Based on the inspection findings
Facility is no longer on site. New business on site with new WDID #4 19I026616.
Major BMP violations observed.
NOT denial SIC Code 2331 (MFG Clothing) is permit mandated operation. However, they may eligible for NEC.
Ownership change NOT (NOT approval) New owner: Matrix Investment Permit status: Unknown (Contacted and waiting
Staff inspected the site in response to a NOT request. Staff met at the stadium with Mr. David Edford, Director of Facilitie
The construction project was complete and the several facilities at the new building are for lease and/or other already o
The Belmont Pool Demolition construction project was complete. The site was graded for future construction as shown i
The Catalina Freight Line closed business activities at this site. The building was closed and all access gated locked. No eq
Staff inspected the facility in response to a NOT request. The business have a new owner. A NOI was processed for the n
The business activities of FedEx Ground QPOM was closed at this site. The building was closed and door locked. New sm
The business activities of SoCal Recycling was terminated at this site. The facility was clean. Mr. Gustavo Rojas, a former
The construction was complete. The repaved parking lot was occupied as shown in the attached photos. NOT is honore
This facility was closed. NOT approval
This facility was closed NOT approval
This facility was closed NOT approval
This construction was completed Post BMP: Swales NOT approval
This construction was suspended. NOT approval
At the time of the inspection the construction site was under WDID 4 19C346429, but the site changed ownership. The o
The construction project of seismic correction at the Veterans Affairs Healthcare West LA Medical Center was complete.
The construction project of Airport Marina Auto Dealer Expansion was complete. The facilities were occupied and no add
Staff joined Inspectors from LA Watershed and LA County Haz Mat in the investigation of a spill from a candle manufactu
An inspection was conducted on April 8, 2016 to notify Auto Star Inc., that the recertification process was not completed
On April 12, 2016, I, Enrique Loera, Water Resources Control Engineer from the Los Angeles Regional Water Quality Cont
On August 8, 2016, I, Enrique Loera, Water Resource Control Engineer from the Los Angeles Regional Water Quality Cont
The construction project was complete. The new facility was occupied. The new BMW dealer was open to public. Infiltr
The construction project of abatement and demolition of the City of Long Beach Old Court House was completed. The si

null	null	33.88129	-118.02429	Industrial
null	null	33.90334	-118.03788	Industrial
null	null	34.05478	-118.43695	Construction
null	null	34.08956	-118.25973	Construction
null	null	34.05998	-118.18688	Industrial
null	null	33.92093	-118.26519	Industrial
null	null	33.91045	-118.28189	Industrial
null	null	33.9166	-118.3996	Construction
null	null	33.85896	-118.16849	Industrial
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null	null	34.00365	-117.93045	Industrial
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null	null	34.00671	-117.94061	Industrial
null	null	34.01552	-118.22944	Industrial
null	null	33.77662	-118.11898	Construction
null	null	33.89643	-118.1626	Industrial
null	null	33.89342	-118.16542	Industrial
null	null	33.93901	-118.17118	Industrial
null	null	33.902391	-118.145313	Construction
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null	null	34.10438	-118.23824	Industrial
null	null	33.84583	-118.34052	Industrial
null	null	33.9486	-118.06699	Industrial
null	null	33.81071	-118.17099	Construction
null	null	33.76775	-118.19715	Construction

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Garcias Auto Sales Dismantling Inc
Comstock Crosser and Associates Development Company Inc
Forest City Blossom LLC
Otis College of Art and Design
Todays Fresh Start Charter School
CalPortland Co
CLG Hollywood LLC
Baker Commodities
Reynaldos Mexican Food
Epic Image Inc
Glorias Tires
Teledyne Controls
La Fortaleza Mfg Co Inc
Harland M Braun & Co
US Prefinished Metals
Larry Spun Products
M Dye House Inc
Stic-Adhesive Prod Co Inc
Harbor Green Warehouse
Pan Pacific Yarn Inc.
Tabular Specialties Mfg. Co.
YM Knit Inc.
Southwestern Industries Inc
CCC Steel Inc.
RCO Inc./RCO Tires
American Metal Recovery Services
Pacific Exchange Distributors
Paradigm Industries
Team Mnufacturing Inc.
Rio Hondo College
McMaster Carr Supply
The Newhall Land and Farming Company A California Limited Partnership
Edey MFG Co. Inc.
Copart
Variety Bedding
JR Core Company
Teledyne Controls LLC
Goodrich Pacific LLC
Camden Development
City of Los Angeles Public Works Bureau of Engineering
Port of Los Angeles
Port of Long Beach
Los Angeles Air Force Base
Saint Johns Health Center
Haemonetics Manufacturing Inc.
Bomark Inc
Flexfirm Products Inc

Garcias Auto Dismantling
Springville
Blossom Plaza
Otis College of Art and Design
Todays Fresh Start Charter School Inglewood
Catalina Pacific Concrete West LA Plant
Century Woods
Baker Commodities
Reynaldos Mexican Food
Epic Image Inc
Glorias Tires
Teledyne Controls, LLC.
La Fortaleza Mfg Co Inc
Harland M Braun & Co
US Prefinished Metals
Larry Spun Products
M Dye House Inc
Stic-Adhesive Prod Co Inc
Harbor Green Warehouse
Pan Pacific Yarn Inc.
Tabular Specialties Mfg. Co.
YM Knit Inc.
Southwestern Industries Inc
CCC Steel Inc.
RCO Inc./RCO Tires
American Metal Recovery Services
Pacific Exchange Distributors
Paradigm Industries
Team Mnufacturing Inc.
Rio Hondo Soccer Field
McMaster Carr Office Expansion
Entrada MME PM 18654
Edey MFG Co. Inc.
Copart
Variety Bedding
JR Core Company
Teledyne Controls LLC
Terra Bella Subdivision
1540 N Vine Street
North Spring Street Viaduct Widening Rehabilitation
ICTF
Pier F Cut Off Wall and Pavement Rehabilitation
Fort MacArthur Slope Stabilization
1328 22Nd St
Haemonetics Manufacturing Inc.
Bomark Inc
Flexfirm Products Inc

Facility	Los Angeles	4 19I017505	2014-0057-DWQ
Facility	Ventura	4 56C371116	2009-0009-DWQ
Facility	Los Angeles	4 19C368017	2009-0009-DWQ
Facility	Los Angeles	4 19C372416	2009-0009-DWQ
Facility	Los Angeles	4 19C367872	2009-0009-DWQ
Facility	Los Angeles	4 19I006262	2014-0057-DWQ
Facility	Los Angeles	4 19C365737	2009-0009-DWQ
Facility	Los Angeles	4 19IN603209	2014-0057-DWQ
Facility	Los Angeles	4 19IN603210	2014-0057-DWQ
Facility	Los Angeles	4 19IN603211	2014-0057-DWQ
Facility	Los Angeles	4 19IN603212	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001291	2014-0057-DWQ
Facility	Los Angeles	4 19IN603087	2014-0057-DWQ
Facility	Los Angeles	4 19IN603085	2014-0057-DWQ
Facility	Los Angeles	4 19IN603091	2014-0057-DWQ
Facility	Los Angeles	4 19IN603088	2014-0057-DWQ
Facility	Los Angeles	4 19IN603090	2014-0057-DWQ
Facility	Los Angeles	4 19IN603089	2014-0057-DWQ
Facility	Los Angeles	4 19IN603191	2014-0057-DWQ
Facility	Los Angeles	4 19IN603222	2014-0057-DWQ
Facility	Los Angeles	4 19IN603190	2014-0057-DWQ
Facility	Los Angeles	4 19IN603192	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001697	2014-0057-DWQ
Facility	Los Angeles	4 19IN603193	2014-0057-DWQ
Facility	Los Angeles	4 19IN603194	2014-0057-DWQ
Facility	Los Angeles	4 19IN603195	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000408	2014-0057-DWQ
Facility	Los Angeles	4 19IN603196	2014-0057-DWQ
Facility	Los Angeles	4 19IN603197	2014-0057-DWQ
Facility	Los Angeles	4 19C373176	2009-0009-DWQ
Facility	Los Angeles	4 19C369952	2009-0009-DWQ
Facility	Los Angeles	4 19C332279	2009-0009-DWQ
Facility	Los Angeles	4 19IN603322	2014-0057-DWQ
Facility	Los Angeles	4 19IN603321	2014-0057-DWQ
Facility	Los Angeles	4 19IN603319	2014-0057-DWQ
Facility	Los Angeles	4 19IN603320	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001775	2014-0057-DWQ
Facility	Los Angeles	4 19C365588	2009-0009-DWQ
Facility	Los Angeles	4 19C367662	2009-0009-DWQ
Facility	Los Angeles	4 19C366098	2009-0009-DWQ
Facility	Los Angeles	4 19C369187	2009-0009-DWQ
Facility	Los Angeles	4 19C374415	2009-0009-DWQ
Facility	Ventura	4 56C365493	2009-0009-DWQ
Facility	Los Angeles	4 19C309436	2009-0009-DWQ
Facility	Los Angeles	4 19IN603213	2014-0057-DWQ
Facility	Los Angeles	4 19I000254	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000223	2014-0057-DWQ

INDSTW	NOT Inspection	null	8/2/2016	8/2/2016
CONSTW	B Type compliance inspection	null	4/19/2016	4/19/2016
CONSTW	NOT Inspection	null	8/9/2016	8/9/2016
CONSTW	NOT Inspection	null	8/10/2016	8/10/2016
CONSTW	NOT Inspection	null	8/10/2016	8/10/2016
INDSTW	NOT Inspection	null	8/10/2016	8/10/2016
CONSTW	NOT Inspection	null	8/10/2016	8/10/2016
INDSTW	B Type compliance inspection	null	8/17/2016	8/17/2016
INDSTW	B Type compliance inspection	null	8/17/2016	8/17/2016
INDSTW	B Type compliance inspection	null	8/17/2016	8/17/2016
INDSTW	B Type compliance inspection	null	8/17/2016	8/17/2016
INDSTW	NOT Inspection	null	8/18/2016	8/18/2016
INDSTW	Non-File Inspection	null	7/26/2016	7/26/2016
INDSTW	Non-File Inspection	null	7/26/2016	7/26/2016
INDSTW	Non-File Inspection	null	7/26/2016	7/26/2016
INDSTW	Non-File Inspection	null	7/26/2016	7/26/2016
INDSTW	Non-File Inspection	null	7/26/2016	7/26/2016
INDSTW	Non-File Inspection	null	7/26/2016	7/26/2016
INDSTW	Complaint inspection	null	1/14/2016	1/14/2016
INDSTW	B Type compliance inspection	null	9/22/2015	9/22/2015
INDSTW	B Type compliance inspection	null	7/20/2015	7/20/2015
INDSTW	B Type compliance inspection	null	7/28/2015	7/28/2015
INDSTW	B Type compliance inspection	null	8/16/2015	8/16/2015
INDSTW	B Type compliance inspection	null	9/23/2015	9/23/2015
INDSTW	B Type compliance inspection	null	11/4/2015	11/4/2015
INDSTW	B Type compliance inspection	null	11/17/2015	11/17/2015
INDSTW	B Type compliance inspection	null	7/17/2015	7/17/2015
INDSTW	Non-File Inspection	null	10/20/2015	10/20/2015
INDSTW	B Type compliance inspection	null	12/16/2015	12/16/2015
CONSTW	NOT Inspection	null	8/19/2016	8/19/2016
CONSTW	NOT Inspection	null	8/19/2016	8/19/2016
CONSTW	NOT Inspection	null	8/19/2016	8/19/2016
INDSTW	B Type compliance inspection	null	8/24/2016	8/24/2016
INDSTW	B Type compliance inspection	null	8/24/2016	8/24/2016
INDSTW	B Type compliance inspection	null	8/24/2016	8/24/2016
INDSTW	B Type compliance inspection	null	8/24/2016	8/24/2016
INDSTW	NEC Inspection	null	8/18/2016	8/18/2016
CONSTW	NOT Inspection	null	8/18/2016	8/18/2016
CONSTW	NOT Inspection	null	8/10/2016	8/10/2016
CONSTW	B Type compliance inspection	null	6/6/2016	6/6/2016
CONSTW	NOT Inspection	null	8/11/2016	8/11/2016
CONSTW	NOT Inspection	null	8/11/2016	8/11/2016
CONSTW	NOT Inspection	null	8/11/2016	8/11/2016
CONSTW	NOT Inspection	null	8/23/2016	8/23/2016
INDSTW	Follow-up inspection (enforce)	null	8/2/2016	8/2/2016
INDSTW	B Type compliance inspection	null	7/28/2016	7/28/2016
INDSTW	NEC Inspection	null	7/22/2016	7/22/2016

Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	null	N
Performed	null	N
Performed	null	N
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Performed	null	N
Performed	null	N
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Performed	null	N
Performed	null	N
Performed	null	N
Performed	null	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Pineda, Francisco	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Rahmani, Alireza	N

Garcia Auto Dismantling was closed at the site. A new business of car body preparation for painting was at the site. NOT
SWPPP- QSP information was missing - The name was not listed. Weather condition was not attached. BMPs - Minor BM
The construction project was complete and the new building was partially occupied. No additional construction activities
The construction project was complete. The building was partially occupied. Also, a minor electrical work was in progres
The construction project was complete. The new building of a school was occupied. NOT request is honored. Photos fro
The industrial activities of Catalina Pacific Concrete West LA Plat had ceased at the site. The site was vacant and all equip
The construction project was complete. The new houses were partially occupied. NOT request is honored. Photos from
NF Inspection. Previous permittee 001583 but terminated in 2005 by Ivar with no storm water discharges verified. Hov
NF Inspection They were in food Mfg. with SIC Code 2013. They had no exposures so NEC is required.
NF Inspection SIC code 2269, Finisher Textile, Printing. Near dumpster, various wastes were observed. NOI is required.
NF Inspection. 7534 , Tire Repair Shop NOI is not required.
The company has changed the name. A new NEC was filed under the new name. The new NEC ID No. is 4 19NEC001775.
Facility referred as a possible non-filer. Based on July 26 inspection findings, the facility is require to obtain permit cover
Facility referred to Regional Water Board by the County of LA Public Works as a possible non-filer facility that may requir
Facility referred to Regional Boar by County of LA Public Works as a possible non-filer facility that may required Industria
Facility referred to Regional Water Boards by County of LA Public Works as a possible non-filer facility that may require I
Facility referred to Regional Water Boards by County of LA Public Works as a possible non-filer facility that may require I
Facility referred to Regional Water Boards by County of LA Public Works as a possible non-filer facility that may require I
Site investigate for LID permit. SW permit also required. NOI may be required. Site swept daily. Newly installed LID per
BMPs implemented. All work indoors. Boiler blowdown thru 3 stage clarifier. No NOI. Notice issued to file for NOI with
Dust collector not in operation. Air compressor in shed. Advised site to cover idle equipment. Meatl parts with trap. N
See the attached report.
See the attached.
See the attached.
See the attached.
See the attached.
See the attached.
Textile mills product. SIC Group: 22.
See the attached.
This soccer filed construction was completed. Post BMP: N/A NOT approval is recommended.
This construction was completed. Post BMP: Swales NOT approval is recommended.
This construction was suspended. NOT approval is recommended.
Cold Storage Door MFG with various machinery exposed. SIC Code 3442, Metal Door MFG NNC will be sent to file our p
NF inspection SIC Code 7389 Automobile Auction only NOI or NEC is not required.
NF Inspection SIC code 2392, House furnishing, Mattress MFG, NO exposures observed. NEC is required so NNA will be
NF inspection SIC Code 3299, Sand Molding MFG. No exposures observed. NO inside operation photos allowed NEC is
Staff visited and inspected the site in response to a NOT. The company filed NOT because it changed the name from Tele
The construction project was complete. The new houses were occupied. No additional constructions were observed at t
The construction project was complete. The new building was partially occupied. No additional constructions were obse
Lacked sediment control BMPs and stockpile management BMPs
The construction project of the new rail tracks and its loading devices at pier A was complete. The new facility was in use
The construction project of cut off wall and re-pavement of open space which is used for parking and storage of equipme
The construction project of the slope stabilization was complete. The area of the construction was open to public. No ad
The construction project at Saint Johns Health Center was complete. The new hospital was occupied. No additional con
Based on inspection findings and permit requirements the facility does nor require permit coverage. Inspection report at
At the time of the inspection the facility was in compliance. Inspection Report attached.
This inspection was conducted to evaluate the facility's qualification for NEC. Based on the inspection findings, the facilit

null	null	33.77849	-118.24925	Industrial
null	null	34.2217	-119.0763	Construction
null	null	34.06425	-118.23664	Construction
null	null	33.956631	-118.41671	Construction
null	null	33.931415	-118.331491	Construction
null	null	34.03654	-118.43596	Industrial
null	null	34.054877	-118.417666	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.01003	-118.23907	Industrial
null	null	33.9894	-118.23141	Industrial
null	null	33.922237	-118.3917	Industrial
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null	null	null	null	Industrial
null	null	33.869001	-118.217574	Industrial
null	null	null	null	Industrial
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null	null	33.89736	-118.26994	Industrial
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null	null	null	null	Industrial
null	null	34.040185	-118.03766	Construction
null	null	33.95223	-118.07214	Construction
null	null	34.42212	-118.58652	Construction
null	null	null	null	Industrial
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null	null	null	null	Industrial
null	null	33.922087	-118.39228	Industrial
null	null	34.251044	-118.427192	Construction
null	null	34.099367	-118.3259	Construction
null	null	34.069528	-118.227288	Construction
null	null	33.76237	-118.26768	Construction
null	null	33.7433	-118.2093	Construction
null	null	34.16182	-118.82813	Construction
null	null	34.032729	-118.481391	Construction
null	null	null	null	Industrial
null	null	34.03005	-117.98552	Industrial
null	null	34.05558	-118.06004	Industrial

Stormwater Industrial
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Industrial
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4 S2030923
4 S2030924

Vitaly Tarashchansky
Casco Circuits
Salsbury Industries
Los Angeles Pump and Valve Machine Shop
US Postal Service LA VMF
Delta Tau Data Systems Inc
Teledyne RISI Inc dba Teledyne Electronic Safety Products
Circuit Services LLC DBA Career Technologogies
Berkley International
Los Angeles Air Force Base
LACMTA
Harrison Nichols Co Ltd
Wavestream Corp.
Olympia Auto Parts Inc.
Far West Colony LLC
Caltrans District 07
cw crosser construction Inc
Neil Kay
Rio Hondo College
Bright Properties Limited
Mar Vista Wood Products Inc
Froilan Villarreal
The Olson Company
City Ventures Homebuilding Inc
Evergreen Devco
Mission Recycling
The Olson Company
Trench Plate Rental Co
Del Rey Nut
Sweetwater Printing Inc.
Sure Seal Co.
Los Angeles County Metropolitan Transportation Authority
Eddie Felipe
Ventura County Community College District
Calleguas Municipal Water District
Calleguas Municipal Water District
City of Thousand Oaks
Malcom Manufacturing
Mono Pallets
JR Pallets
City Wide Bins
Francisco Godoy
SRS Trucking Inc.
Access Steel Fabricating, Inc
Kinder Morgan Energy Partners
Buccola Manufacturing
City of Industry

Scrap Stop Metals
Casco Circuits Inc
Salsbury Industries
Los Angeles Pump and Valve Machine Shop
USPS Los Angeles Central VMF
Delta Tau Data Systems Inc
Teledyne RISI Inc dba Teledyne Electronic Safety Products
Circuit Services LLC DBA Career Technologies Chatsworth Facility
Berkley International
Fort MacAruthur Parade Grounds Irrigation System
I 405 Sepulveda Pass Widening
Harrison Nichols Co Ltd
Wavestream Corp.
Olympia Auto Parts Inc.
The Colony at Azusa
183124 LA 710 Highway Planting
Deforest Park
Kay Met Recycling
Physical Education Complex
Sprouts Whittier
Mar Vista Wood Products
Mar Vista Wood Products
Rose Walk
Glendora Station
Citrus Station
Mission Recycling
Acacia Walk
Trench Plate Rental Co
Del Rey Nut
Sweetwater Printing Inc.
Sure Seal Co.
Regional Connector Light Rail Transit Project
Eddies Recycling
Oxnard College Dental Hygiene
Salinity Management Pipeline Phase 2B
SMP Phase 2D
Wendy Drive Interchange
Malcom Manufacturing
Mono Pallets
JR Pallets
City Wide Bins
Francisco Godoy
SRS Trucking Inc.
Access Steel Fabricating, Inc
LS 1&108 Pipeline Relocation Project
Buccola Manufacturing
CLARK AVENUE WIDENING AND SIDEWALK CONSTRUCTION

Facility	Los Angeles	4 19NEC000194	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000486	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001994	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001192	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000606	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000845	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001350	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000616	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002086	2014-0057-DWQ
Facility	Los Angeles	4 19C375321	2009-0009-DWQ
Facility	Los Angeles	4 19C358237	2009-0009-DWQ
Facility	Los Angeles	4 19I013796	2014-0057-DWQ
Facility	Los Angeles	4 19IN603220	2014-0057-DWQ
Facility	Los Angeles	4 19IN603219	2014-0057-DWQ
Facility	Los Angeles	4 19C367966	2009-0009-DWQ
Facility	Los Angeles	4 19C373665	2009-009-DWQ
Facility	Los Angeles	4 19C376880	2009-0009-DWQ
Facility	Los Angeles	4 19IN603337	2014-0057-DWQ
Facility	Los Angeles	4 19C362468	2009-0009-DWQ
Facility	Los Angeles	4 19C363370	2009-0009-DWQ
Facility	Los Angeles	4 19I020059	2014-0057-DWQ
Facility	Los Angeles	4 19IN603338	2014-0057-DWQ
Facility	Los Angeles	4 19C370892	2009-0009-DWQ
Facility	Los Angeles	4 19C363432	2009-0009-DWQ
Facility	Los Angeles	4 19C372365	2009-0009-DWQ
Facility	Los Angeles	4 19I021164	2014-0057-DWQ
Facility	Los Angeles	4 19C373202	2009-0009-DWQ
Facility	Ventura	4 56I025045	2014-0057-DWQ
Facility	Los Angeles	4 19IN603323	2014-0057-DWQ
Facility	Los Angeles	4 19IN603324	2014-0057-DWQ
Facility	Los Angeles	4 19IN603326	2014-0057-DWQ
Facility	Los Angeles	4 19C371711	2009-0009-DWQ
Facility	Ventura	4 56I017332	2014-0057-DWQ
Facility	Ventura	4 56C366440	2009-0009-DWQ
Facility	Ventura	4 56C367811	2009-0009-DWQ
Facility	Ventura	4 56C371454	2009-0009-DWQ
Facility	Ventura	4 56C363346	2009-0009-DWQ
Facility	Los Angeles	4 19IN603325	2014-0057-DWQ
Facility	Los Angeles	4 19IN603204	2014-0057-DWQ
Facility	Los Angeles	4 19IN603198	2014-0057-DWQ
Facility	Los Angeles	4 19IN603205	2014-0057-DWQ
Facility	Los Angeles	4 19IN603208	2014-0057-DWQ
Facility	Los Angeles	4 19IN603207	2014-0057-DWQ
Facility	Los Angeles	4 19IN602976	2014-0057-DWQ
Facility	Los Angeles	4 19C366511	2009-0009-DWQ
Facility	Los Angeles	4 19I013598	2014-0057-DWQ
Facility	Los Angeles	4 19C375563	2009-0009-DWQ

INDSTW	NEC Inspection	null	7/22/2016	7/22/2016
INDSTW	NEC Inspection	null	7/7/2015	7/7/2015
INDSTW	NEC Inspection	null	5/23/2016	5/23/2016
INDSTW	NEC Inspection	null	5/23/2016	5/23/2016
INDSTW	NEC Inspection	null	5/23/2016	5/23/2016
INDSTW	NEC Inspection	null	7/7/2016	7/7/2016
INDSTW	NEC Inspection	null	7/7/2016	7/7/2016
INDSTW	NEC Inspection	null	7/7/2016	7/7/2016
INDSTW	Complaint inspection	null	11/25/2015	11/25/2015
CONSTW	NOT Inspection	null	8/23/2016	8/23/2016
CONSTW	NOT Inspection	null	8/23/2016	8/23/2016
INDSTW	NOT Inspection	null	8/9/2016	8/9/2016
INDSTW	Follow-up inspection (enforce)	null	8/2/2016	8/2/2016
INDSTW	Follow-up inspection (enforce)	null	8/2/2016	8/2/2016
CONSTW	NOT Inspection	null	8/9/2016	8/9/2016
CONSTW	NOT Inspection	null	8/24/2016	8/24/2016
CONSTW	NOT Inspection	null	8/24/2016	8/24/2016
INDSTW	Complaint inspection	null	8/26/2016	8/26/2016
CONSTW	NOT Inspection	null	8/26/2016	8/26/2016
CONSTW	NOT Inspection	null	8/26/2016	8/26/2016
INDSTW	NOT Inspection	null	8/26/2016	8/26/2016
INDSTW	B Type compliance inspection	null	8/26/2016	8/26/2016
CONSTW	NOT Inspection	null	8/9/2016	8/9/2016
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CONSTW	NOT Inspection	null	8/9/2016	8/9/2016
INDSTW	NOT Inspection	null	8/9/2016	8/9/2016
CONSTW	NOT Inspection	null	8/9/2016	8/9/2016
INDSTW	NOT Inspection	null	8/31/2016	8/31/2016
INDSTW	B Type compliance inspection	null	8/31/2016	8/31/2016
INDSTW	B Type compliance inspection	null	8/31/2016	8/31/2016
INDSTW	B Type compliance inspection	null	9/7/2016	9/7/2016
CONSTW	Complaint inspection	null	9/1/2016	9/1/2016
INDSTW	NOT Inspection	null	8/31/2016	8/31/2016
CONSTW	NOT Inspection	null	8/31/2016	8/31/2016
CONSTW	NOT Inspection	null	8/31/2016	8/31/2016
CONSTW	NOT Inspection	null	8/31/2016	8/31/2016
CONSTW	NOT Inspection	null	8/31/2016	8/31/2016
INDSTW	B Type compliance inspection	null	8/31/2016	8/31/2016
INDSTW	Non-File Inspection	null	7/28/2016	7/28/2016
INDSTW	Non-File Inspection	null	7/28/2016	7/28/2016
INDSTW	Non-File Inspection	null	7/28/2016	7/28/2016
INDSTW	Non-File Inspection	null	7/28/2016	7/28/2016
INDSTW	Non-File Inspection	null	7/28/2016	7/28/2016
INDSTW	Follow-up inspection (enforce)	null	7/28/2016	7/28/2016
CONSTW	NOT Inspection	null	8/9/2016	8/9/2016
INDSTW	NOT Inspection	null	8/9/2016	8/9/2016
CONSTW	NOT Inspection	null	8/9/2016	8/9/2016

Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Goya, Harumi	Y
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N

This inspection was conducted to evaluate the facility's qualification for NEC. Based on the inspection findings, the facility
This inspection was conducted to evaluate the facility's qualification for NEC. Based on the inspection findings, the facility
This inspection was conducted to evaluate the facility's qualification for NEC. Based on the inspection findings, the facility
This inspection was conducted to evaluate the facility's qualification for NEC. Based on the inspection findings, the facility
This inspection was conducted to evaluate the facility's qualification for NEC. Based on the inspection findings, the facility
This inspection was conducted to evaluate the facility's qualification for NEC. Based on the inspection findings, the facility
This inspection was conducted to evaluate the facility's qualification for NEC. Based on the inspection findings, the facility
This inspection was conducted to evaluate the facility's qualification for NEC. Based on the inspection findings, the facility
This inspection was conducted to investigate a complaint prior to the permittee's enrollment in Industrial Stormwater Pe
The construction project of Fort MacAruthur Parade Grounds Irrigation System was complete. The area was regraded. N
The construction project of Interstate 405 Sepulveda Pass Widening (from freeway 10 to freeway 101 over 405 freeway)
On August 9, 2016, Regional Board staff inspected the Harrison Nichols Co. Ltd facility to verify the facility's closure. At th
On August 2, 2016, Regional Board inspected the facility to verify Industrial Permit coverage requirements. Based on insp
Facility does not require permit coverage. Inspection report attached.
On August 9, 2016, Regional Board staff inspected the construction project. At the time of the inspection, the project was
The construction project of LA 710 Highway Planting was complete. New landscaping was placed at both sides of the 710
The construction project of Deforest Park hasn't started. The City of Long Beach is the LRP for this project, but contractor
Complaint from the County of LA Recycling cans, water bottles and elec. wires from people. They don't need to enroll in
This construction was completed. Post BMP: N/A (additional building construction) NOT approval is recommended.
This construction was completed. Post BMP: CDS Unit NOT approval is recommended.
Ownership change NOT Ownership changed and the new owner keeps the same business name and operation. New ov
Non Filer Mill Work Operation SIC Code 2431. On the ground, wood chips were exposed. NNC is recommended to file f
On August 9, 2016, Regional Board staff inspected the construction project. At the time of the inspection, the project was
On August 9, 2016, Regional Board staff inspected the construction project. At the time of the inspection, the project was
On August 9, 2016, Regional Board staff inspected the construction project. At the time of the inspection, the project was
On August 9, 2016, Regional Board staff inspected Mission Recycling facility to verify the facility's closure. At the site, stat
On August 9, 2016, Regional Board staff inspected the construction project. At the time of the inspection, the project was
The permittee is claiming in the new IGP permit they fall under: 7359 Equipment Rental and Leasing, Not Elsewhere Clas
NF inspection This facility is engaged in silk screen painting on glass and metal (SIC code was not found)l. No exposures c
NF inspection Paper printing company, SIC code 5111 and no outside exposures. No need to file our permit.
NF Inspection Metal part leaking testing company, SIC code unknown and no exposures outside. No need to file for our
Broken sand bags and mud tracking were observed at the entrance and the street near the tunnel located at 3rd Street.
The permittee had moved out. The facility was clean closed. Approve the NOT..
Ventura County Community College District Construction had ended. The permittee is required to do Post construction W
Linear construction project had ended. Approve the NOT.
Linear construction project had ended. Approve the NOT.
Construction had ended. Slopes were vegetated. Approve the NOT
NF Inspection Aluminum plate and tray mfg. facility with outside aluminum pieces exposed on the ground near dumpste
Pacoima Beautiful organization referred Mono Pallets facility to the Regional Water Quality Control Board (Regional Boa
Pacoima Beautiful organization referred JR Pallets facility to the Regional Water Quality Control Board (Regional Board) a
Pacoima Beautiful organization referred City Wide Bins facility to the Regional Water Quality Control Board (Regional Bo
Pacoima Beautiful organization referred Mr. Francisco Godoy¿s car shop to the Regional Water Quality Control Board (Re
Pacoima Beautiful organization referred SRS Trucking Inc. facility to the Regional Water Quality Control Board (Regional I
Regional Board staff inspected the facility to verify NEC requirements. At the time of the inspection, there was steel mate
On August 9, 2016, Regional Board staff inspected the construction project. The project is a LUP and consists of relocating
On August 9, 2016, Regional Board staff inspected Buccola Manufacturing facility to verify the facility's closure. At the site
On August 9, 2016, Regional Board staff inspected the construction project. At the time of the inspection, the project was

null	null	34.24108	-118.586	Industrial
null	null	34.252781	-118.597797	Industrial
null	null	33.98315	-118.25745	Industrial
null	null	33.990829	-118.226777	Industrial
null	null	33.98	-118.2605	Industrial
null	null	34.1459	-118.3545	Industrial
null	null	34.23772	-118.56359	Industrial
null	null	34.244463	-118.608147	Industrial
null	null	33.84228	-118.21562	Industrial
null	null	33.721181	-118.287676	Construction
null	null	34.1	-118.47	Construction
null	null	34.10886	-117.93872	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.11024	-117.90757	Construction
null	null	33.88975	-118.18856	Caltrans Construction
null	null	33.846944	-118.202222	Construction
null	null	33.99852	-117.88751	Industrial
null	null	34.018701	-118.035054	Construction
null	null	33.944655	-117.991938	Construction
null	null	33.97412	-118.04465	Industrial
null	null	null	null	Industrial
null	null	34.11394	-117.85568	Construction
null	null	34.131664	-117.864643	Construction
null	null	34.1134	-117.827	Construction
null	null	34.05197	-117.72962	Industrial
null	null	34.00395	-117.87132	Construction
null	null	34.28119	-119.14885	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.05217	-118.24487	Construction
null	null	34.18494	-119.16954	Industrial
null	null	34.16374	-119.1585	Construction
null	null	34.194375	-119.030782	Construction
null	null	34.243737	-119.009528	Construction
null	null	34.112306	-118.562146	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.05831	-117.77279	Construction
null	null	34.00804	-117.95351	Industrial
null	null	34.01973	-117.95868	Construction

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4 S2030989
4 S2030990
4 S2030991
4 S2031004
4 S2031005
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4 S2031008
4 S2031010
4 S2031011
4 S2031017
4 S2031020
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4 S2031069
4 S2031081

Goodrich Corp
Siemens
Jesco Lighting Corp.
Triple Js Enterprise LLC
Monrovia Unified School District
Monrovia Unified School District
Monrovia Unified School District
Oakite Products Inc
Tharco Container
Medsep Corporation
Montpark LP Thekorda Group
Peter Bakhtiari
Not available - Nonfiler Organization
Warren E&P, Inc.
Cedar Springs LP
Los Angeles County Department of Public Works
California Resources Production Corp Sansinena
California State Polytechnic University Pomona
Warren E&P, Inc.
Aarons Truck Salvage Inc
Tropicana Product Sales Inc
Pomona Valley Transfer Station
Aadlen Bros Auto Wrecking
Prince Auto Parts
Leon Shagalov
Woodward HRT Inc
Huxtables Kitchen
Exxon Mobil Oil Corp
Signal Hill Disposal
Darlene Torres
Trident WIA
Fountain Square Development West LLC
Lozano Marbel and Granite
Southern California Edison
City Ventures Homebuilding Inc
Fusion Pharmaceuticals
Malliuckrodt Inc.
Huff Holdings Group
ATB
Trench Plate Rental Co Inc
Furst Enterprises
Furst Enterprises
Peter Bakhtiari
Wheelabrator Norwalk Energy Co
Cal West Designs
Pheonix Holdings Group LLC
Steven Self

Goodrich Corp
Siemens
Jesco Lighting Corp.
Triple Js Auto Wrecking
Mayflower Elementary School
Clifton Middle School
Santa Fe Middle School
Chemetall US Inc
Tharco Container PNTR
Medsep Corporation
Teac Aerospace Technologies / Goodrich Corporation
Indio Products
JJ Auto Parts Wrecking
Warren E&P, Inc.
Cedar Springs Apartments
Los Palacios et al
California Resources Production Corp Sansinena
Parking Structure II
Warren E&P, Inc.
Aarons Truck Salvage Inc
QTG CDSD Walnut
Pomona Valley Transfer Station
Aadlen Bros Auto Wrecking
Prince Auto Parts
Swedish Auto Salvage Parts
Woodward HRT Inc
Huxtables Kitchen
Exxon Mobil Oil Corp Vernon Cu
Signal Hill Disposal
Marking Methods Inc
Trident WIA
The Kensington Assisted Living Sierra Madre
Lozano Marbel and Granite
Alhambra Substation
Pasadena Lot 5
Fusion Pharmaceuticals
Malliuckrodt Inc.
Reynaldos Mexican Food
ATB
Trench Plate Rental Co Inc
Downey Commons
Downey Crossroads
Indio Products
Wheelabrator Norwalk Energy Co
Cal West Designs
Pheonix Holdings Group LLC
Scope Marketing

Facility	Los Angeles	4 19IN603215	2014-0057-DWQ
Facility	Los Angeles	4 19IN603218	2014-0057-DWQ
Facility	Los Angeles	4 19IN603200	2014-0057-DWQ
Facility	Los Angeles	4 19I025038	2014-0057-DWQ
Facility	Los Angeles	4 19C372836	2009-0009-DWQ
Facility	Los Angeles	4 19C372834	2009-0009-DWQ
Facility	Los Angeles	4 19C372835	2009-0009-DWQ
Facility	Los Angeles	4 19I016062	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000006	2014-0057-DWQ
Facility	Los Angeles	4 19IN603214	2014-0057-DWQ
Facility	Los Angeles	4 19IN603217	2014-0057-DWQ
Facility	Los Angeles	4 19IN603346	2014-0057-DWQ
Facility	Los Angeles	4 19IN602342	2014-0057-DWQ
Facility	Los Angeles	4 19IN603150	2014-0057-DWQ
Facility	Los Angeles	4 19C371700	2009-0009-DWQ
Facility	Los Angeles	4 19C369750	2009-0009-DWQ
Facility	Los Angeles	4 19I025603	2014-0057-DWQ
Facility	Los Angeles	4 19C372505	2009-0009-DWQ
Facility	Los Angeles	4 19IN603151	2014-0057-DWQ
Facility	Los Angeles	4 19I026700	2014-0057-DWQ
Facility	Los Angeles	4 19I024731	2014-0057-DWQ
Facility	Los Angeles	4 19C368822	2009-0009-DWQ
Facility	Los Angeles	4 19I010680	2014-0057-DWQ
Facility	Los Angeles	4 19I024969	2014-0057-DWQ
Facility	Los Angeles	4 19I022568	2014-0057-DWQ
Facility	Los Angeles	4 19I022837	2014-0057-DWQ
Facility	Los Angeles	4 19I018514	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000491	2014-0057-DWQ
Facility	Los Angeles	4 19I023584	2014-0057-DWQ
Facility	Los Angeles	4 19IN603345	2014-0057-DWQ
Facility	Los Angeles	4 19IN603216	2014-0057-DWQ
Facility	Los Angeles	4 19C368800	2009-0009-DWQ
Facility	Los Angeles	4 19I019660	2014-0057-DWQ
Facility	Los Angeles	4 19C371112	2009-0009-DWQ
Facility	Los Angeles	4 19C370777	2009-0009-DWQ
Facility	Ventura	4 56IN603178	2014-0057-DWQ
Facility	Los Angeles	4 19IN603335	2014-0057-DWQ
Facility	Los Angeles	4 19IN603315	2014-0057-DWQ
Facility	Los Angeles	4 19IN603166	2014-0057-DWQ
Facility	Los Angeles	4 19I003387	2014-0057-DWQ
Facility	Los Angeles	4 19C373416	2009-0009-DWQ
Facility	Los Angeles	4 19C373417	2009-0009-DWQ
Facility	Los Angeles	4 19IN603346	2014-0057-DWQ
Facility	Los Angeles	4 19I019264	2014-0057-DWQ
Facility	Los Angeles	4 19IN603170	2014-0057-DWQ
Facility	Los Angeles	4 19IN603293	2014-0057-DWQ
Facility	Los Angeles	4 19I025182	2014-0057-DWQ

INDSTW	Follow-up inspection (enforce)	null	8/2/2016	8/2/2016
INDSTW	Follow-up inspection (enforce)	null	8/2/2016	8/2/2016
INDSTW	B Type compliance inspection	null	8/9/2016	8/9/2016
INDSTW	NOT Inspection	null	8/24/2016	8/24/2016
CONSTW	NOT Inspection	null	8/11/2016	8/11/2016
CONSTW	NOT Inspection	null	8/11/2016	8/11/2016
CONSTW	NOT Inspection	null	8/11/2016	8/11/2016
INDSTW	NOT Inspection	null	8/11/2016	8/11/2016
INDSTW	NOT Inspection	null	8/11/2016	8/11/2016
INDSTW	Follow-up inspection (enforce)	null	8/2/2016	8/2/2016
INDSTW	B Type compliance inspection	null	8/11/2016	8/11/2016
INDSTW	Complaint inspection	null	9/7/2016	9/7/2016
INDSTW	B Type compliance inspection	null	9/7/2016	9/7/2016
INDSTW	Non-File Inspection	null	8/30/2016	8/30/2016
CONSTW	NOT Inspection	null	8/25/2016	8/25/2016
CONSTW	NOT Inspection	null	8/25/2016	8/25/2016
INDSTW	NOT Inspection	null	8/25/2016	8/25/2016
CONSTW	NOT Inspection	null	8/25/2016	8/25/2016
INDSTW	Non-File Inspection	null	8/30/2016	8/30/2016
INDSTW	B Type compliance inspection	null	8/24/2016	8/24/2016
INDSTW	NOT Inspection	null	8/25/2016	8/25/2016
CONSTW	NOT Inspection	null	8/25/2016	8/25/2016
INDSTW	NOT Inspection	null	9/7/2016	9/7/2016
INDSTW	NOT Inspection	null	9/7/2016	9/7/2016
INDSTW	NOT Inspection	null	9/7/2016	9/7/2016
INDSTW	NOT Inspection	null	9/7/2016	9/7/2016
INDSTW	NOT Inspection	null	9/9/2016	9/9/2016
INDSTW	NOT Inspection	null	9/9/2016	9/9/2016
INDSTW	B Type compliance inspection	null	8/23/2016	8/23/2016
INDSTW	Non-File Inspection	null	8/11/2016	8/11/2016
INDSTW	Follow-up inspection (enforce)	null	8/2/2016	8/2/2016
CONSTW	NOT Inspection	null	8/30/2016	8/30/2016
INDSTW	NOT Inspection	null	8/30/2016	8/30/2016
CONSTW	NOT Inspection	null	8/30/2016	8/30/2016
CONSTW	NOT Inspection	null	8/30/2016	8/30/2016
INDSTW	Non-File Inspection	null	7/27/2016	7/27/2016
INDSTW	B Type compliance inspection	null	9/14/2016	9/14/2016
INDSTW	B Type compliance inspection	null	9/14/2016	9/14/2016
INDSTW	B Type compliance inspection	null	9/14/2016	9/14/2016
INDSTW	NOT Inspection	null	9/16/2016	9/16/2016
CONSTW	NOT Inspection	null	9/16/2016	9/16/2016
CONSTW	NOT Inspection	null	9/16/2016	9/16/2016
INDSTW	Complaint inspection	null	9/21/2016	9/21/2016
INDSTW	NOT Inspection	null	9/21/2016	9/21/2016
INDSTW	B Type compliance inspection	null	9/21/2016	9/21/2016
INDSTW	Follow-up inspection (enforce)	null	9/21/2016	9/21/2016
INDSTW	NOT Inspection	null	8/25/2016	8/25/2016

Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Vargas, Luz	N

Facility is no longer on site. Inspection report attached.
Facility applied for NNA under expired permit. Inspected and required to obtain permit coverage. Inspection report attac
Facility applied for NNA under the previous expired permit. On August 8, 2016, the facility was inspected. Based on inspe
A new owner and operator is at the auto dismantling site. The new WDID number for the new business is 4 19I026700. N
On June 16, 2016, the operator of Mayflower Elementary School construction project (WDID 4 19C372836) submitted a N
On June 16, 2016, the operator of Clifton Middle School construction project (WDID 4 19C372834) submitted a Notice of
On June 16, 2016, the operator of Santa Fe Middle School construction project (WDID 4 19C372835) submitted a Notice c
On August 11, 2016, Regional Board staff inspected Chemetall US Inc. facility to verify the facility's closure. At the site, sta
On May 19, 2016, the operator of Tharco Container PNTR (WDID 4 19NEC000006) submitted a Notice of Termination req
Facility I no longer on site. Inspection Report Attached.
Facility is no longer on site. Inspection report attached.
Complaint: Drums and melted wax exposure on the ground near the LA River. Mineral oil wash discharge to unknown se
NF Inspection. This facility was not in business anymore (per neighbor).
Staff inspected a valve box located at the intersection of Blinn Avenue and Grant Street in Wilmington. Staff was accomp
On August 8, 2016, the operator of Cedar Springs Apartments construction project (WDID 4 19C371700) submitted a Noti
On July 25, 2016, the operator of Los Palacios et al construction project (4 19C369750) submitted a Notice of Terminatior
On July 25, 2016, the operator of California Resources Production Corp Sansinena (WDID 4 19I025603) submitted a Notic
On August 8, 2016, the operator of parking Structure II construction project (WDID 4 19C372505) submitted a Notice of T
Staff inspected a site operated by Warren E & P Inc. The site is located at the 2250 East Pacific Coast Highway in Long Bea
Staff visited and inspected the site in response to a NOT request from former business owner (former WDID No 4 19I025
On August 8, 2016, the operator of QTG CDSD Walnut (WDID 4 19I024731) submitted a Notice of Termination (NOT) requ
On May 5, 2016, the operator of Pomona Valley Transfer Station construction project (WDID 4 19C368822) submitted a N
Facility was closed. Gates were closed and no activities were observed. Approve the NOT.
The permittee has transformed the facility into a vehicle body shop. The facility was clean and dry. Approve the NOT.
The permittee had moved. Doors were closed. I could not see the inside. Approve the NOT.
The facility was closed. No one was at the site and there was no sign of any activities. Approve the NOT.
NOT Inspection This facility was closed. NOT approval when it is submitted to us.
NOT for NEC New owner at the facility, Torrance Logistic Company, 419I002639 NOT approval is recommended.
Staff visited and conducted a compliance inspection at the facility. Staff met at the site with Mr. Carlos Sanchez, Director
Based on inspection findings and permit requirements the facility requires permit coverage.
Facility is not located at the address provided.
On July 25, 2016, the operator of The Kensington Assisted Living Sierra Madre construction project (WDID 4 19C368800)
On August 17, 2016, the operator of Lozano Marbel and Granite (WDID 4 19I019660) submitted a Notice of Termination
On June 27, 2016, the operator of Alhambra Substation construction project (WDID 4 19C371112) submitted a Notice of
On August 26, 2016, the operator of Pasadena Lot 5 construction project (WDID 4 19C370777) submitted a Notice of Terr
No outside exposure SIC Code: 2834 Pharmaceutical Preparations They Need to get a NEC. They have been notified.
NF Inspection. This facility was gone and a new business was at the site (Lab Company - there is no need for our permit)
NF Inspection They were in food MFG business, SIC code 2013. There were no outside exposures so NEC needs to be file
NF Inspection They were in pallet rack and shelving sale business They don't need our permit.
NOT for incorrect SIC code. During the inspection, staff confirmed their rental equipment operation (SIC code 7359). NO
NOT Inspection This construction was completed. Post BMP: Inlet filter NOT approval is recommended.
NOT Inspection This construction was completed. Post BMP: Inlet filter NOT approval is recommended.
Complaint follow up inspection During the inspection, staff observed various wastes, candle debris and oil spills on the g
NOT Inspection Power generation plant by gas. NOT applied for federal exemption. In 2015, Ejigu recommended two st
NF Inspection SIC Code 2541, Store fixture MFG During the inspection, staff observed various wood debris and wastes o
NF Inspection SIC Code 1542 (Warehouse) During the inspection, staff observed no exposures. NOI or NEC is not requir
On August 12, 2016, the operator of Scope Marketing facility submitted a notice of termination requesting terminating th

null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.05381	-118.22506	Industrial
null	null	34.14583	-118.00591	Construction
null	null	34.14955	-117.99869	Construction
null	null	34.13094	-118.00265	Construction
null	null	33.87751	-118.01253	Industrial
null	null	33.93458	-118.05138	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.99101	-118.24312	Industrial
null	null	null	null	Industrial
null	null	34.102138	-117.787272	Construction
null	null	33.990911	-117.905455	Construction
null	null	33.95621	-117.96747	Industrial
null	null	34.04989	-117.81498	Construction
null	null	null	null	Industrial
null	null	34.05382	-118.22506	Industrial
null	null	34.006964	-117.859666	Industrial
null	null	34.05296	-117.72872	Construction
null	null	34.22491	-118.38454	Industrial
null	null	34.23158	-118.37607	Industrial
null	null	34.25581	-118.39386	Industrial
null	null	34.25969	-118.39665	Industrial
null	null	33.99847	-118.23523	Industrial
null	null	34.00894	-118.22468	Industrial
null	null	33.80788	-118.18177	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.16206	-118.05785	Construction
null	null	34.08789	-118.14914	Industrial
null	null	34.09124	-118.14902	Construction
null	null	34.14137	-118.15759	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.91156	-118.14879	Industrial
null	null	33.95334	-118.11345	Construction
null	null	33.95423	-118.11452	Construction
null	null	null	null	Industrial
null	null	33.9242	-118.06822	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.05179	-117.99526	Industrial

Stormwater Industrial
Stormwater Industrial
Stormwater Industrial
Stormwater Industrial
Stormwater Construction
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City of Glendora
Huntington Libary Art Collections and Botanical Gardens
Arroyo Garden LLC
Costco Wholesale Corporation
LONG BEACH CITY COLLEGE
CP Construction west Inc
University of Southern California
Los Angeles County Metropolitan Transportation Authority
Washington XC LLC
Thompson Machining
Oak Tree Furniture Inc.
Western Pacific Housing Inc
Westlake Plaza Center East LLC
Anewu LLC
Willy Simons
TA Davies Co
Coastline Steel
Left Bank Art
The Los Angeles Country Club
Roscoe Winnetka Investors LLC
2121 Park Place Limited Partnership
Athens Services
Durable Superior Casters Inc.
Not available - Nonfiler Organization
Trench Plate Rental Co
Los Angeles Air Force Base
Crosby Overton
A Plus Precision Machining Inc
Adolfo Self Storage
Air Master Products Corporation
Bestforms Inc
Camarillo Machine Company
Camarillo Self Storage
Ciao Wireless
Circular Connectors Inc.
Citizen Self Storage
Coastline Optics
County Rodshop
G & C Technologies
GARED GRAPHICS
GKN Aerospace (Sheets Manufacturing Co)
Hansa Tooling & Engineering Inc.
Interactive Manufacturing Inc.
Interconnect Systems Inc.
Interconnect Systems Inc.
Norman Technology Inc.
Morton Manufacturing (Scott Morton Mfg)

San Gabriel Plant Improvements
The Huntington Education and Visitor Center
Arroyo Garden
Signal Hill Costco Fuel Facility
Long Beach City College
8th and Grand
Jill & Frank Fertitta Hall
METRO Express Lanes Project
11904 & 11920 E Washington Blvd
Thompson Machining
Oak Tree Furniture Inc.
Village At The Park
DP 1999 759 Westlake Park Place
Anewu LLC
Simmons Co
TA Davies Co
Coastline Steel
Left Bank Art
LA Country Club South Course
Roscoe Winnetka Residential Subdivision
2175 Park Place
Athens Services Lopez Canyon
Durable Superior Casters Inc.
Monaco Baking Company
Trench Plate Rental Co
Fort MacArthur Underground Improvements
Crosby Overton Plant 1
A Plus Precision Machining Inc
Adolfo Self Storage
Air Master Products Corporation
Bestforms Inc
Camarillo Machine Company
Camarillo Self Storage
Ciao Wireless
Circular Connectors Inc.
Citizen Self Storage
Coastline Optics
County Rodshop
G & C Technologies
Gared Graphics
GKN Aerospace (Sheets Manufacturing Co)
Hansa Tooling & Engineering Inc.
Interactive Manufacturing Inc.
Interconnect Systems Inc.
Interconnect Systems Inc.
Norman Technology Inc.
Morton Manufacturing (Scott Morton Mfg)

Facility	Los Angeles	4 19C364621	2009-0009-DWQ
Facility	Los Angeles	4 19C365907	2009-0009-DWQ
Facility	Los Angeles	4 19C369728	2009-0009-DWQ
Facility	Los Angeles	4 19C369573	2009-0009-DWQ
Facility	Los Angeles	4 19C370211	2009-0009-DWQ
Facility	Los Angeles	4 19C365459	2009-0009-DWQ
Facility	Los Angeles	4 19C370406	2009-0009-DWQ
Facility	Los Angeles	4 19C361241	2009-0009-DWQ
Facility	Los Angeles	4 19C372971	2009-0009-DWQ
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Facility	Los Angeles	4 19IN603294	2014-0057-DWQ
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Facility	Ventura	4 56C340640	2009-0009-DWQ
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Facility	Los Angeles	4 19IN603317	2014-0057-DWQ
Facility	Los Angeles	4 19I013713	2014-0057-DWQ
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Facility	Los Angeles	4 19I002578	2014-0057-DWQ
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Facility	Ventura	4 56IN603132	2014-0057-DWQ
Facility	Ventura	4 56IN603133	2014-0057-DWQ
Facility	Ventura	4 56IN603134	2014-0057-DWQ
Facility	Ventura	4 56IN603135	2014-0057-DWQ
Facility	Ventura	4 56IN603136	2014-0057-DWQ
Facility	Ventura	4 56IN603137	2014-0057-DWQ
Facility	Ventura	4 56IN603173	2014-0057-DWQ
Facility	Ventura	4 56IN603174	2014-0057-DWQ
Facility	Los Angeles	4 19IN603175	2014-0057-DWQ
Facility	Ventura	4 56IN603177	2014-0057-DWQ
Facility	Ventura	4 56IN603179	2014-0057-DWQ
Facility	Ventura	4 56IN603180	2014-0057-DWQ
Facility	Ventura	4 56IN603181	2014-0057-DWQ
Facility	Ventura	4 56IN603183	2014-0057-DWQ
Facility	Ventura	4 56IN603186	2014-0057-DWQ
Facility	Ventura	4 56IN603187	2014-0057-DWQ
Facility	Ventura	4 56IN603188	2014-0057-DWQ
Facility	Ventura	4 56IN603254	2014-0057-DWQ
Facility	Ventura	4 56IN603260	2014-0057-DWQ

CONSTW	NOT Inspection	null	8/30/2016	8/30/2016
CONSTW	NOT Inspection	null	8/30/2016	8/30/2016
CONSTW	NOT Inspection	null	8/30/2016	8/30/2016
CONSTW	NOT Inspection	null	9/1/2016	9/1/2016
CONSTW	NOT Inspection	null	9/1/2016	9/1/2016
CONSTW	NOT Inspection	null	9/7/2016	9/7/2016
CONSTW	NOT Inspection	null	9/7/2016	9/7/2016
CONSTW	NOT Inspection	null	9/7/2016	9/7/2016
CONSTW	NOT Inspection	null	9/23/2016	9/23/2016
INDSTW	Follow-up inspection (enforce)	null	9/23/2016	9/23/2016
INDSTW	B Type compliance inspection	null	9/23/2016	9/23/2016
CONSTW	NOT Inspection	null	9/20/2016	9/20/2016
CONSTW	NOT Inspection	null	9/20/2016	9/20/2016
INDSTW	B Type compliance inspection	null	9/28/2016	9/28/2016
INDSTW	B Type compliance inspection	null	9/28/2016	9/28/2016
INDSTW	NOT Inspection	null	9/28/2016	9/28/2016
INDSTW	B Type compliance inspection	null	9/28/2016	9/28/2016
INDSTW	B Type compliance inspection	null	8/8/2016	8/8/2016
CONSTW	NOT Inspection	null	9/14/2016	9/14/2016
CONSTW	NOT Inspection	null	9/14/2016	9/14/2016
CONSTW	NOT Inspection	null	9/14/2016	9/14/2016
INDSTW	NOT Inspection	null	9/7/2016	9/7/2016
INDSTW	B Type compliance inspection	null	9/8/2016	9/8/2016
INDSTW	B Type compliance inspection	null	9/8/2016	9/8/2016
INDSTW	NOT Inspection	null	9/6/2016	9/6/2016
CONSTW	NOT Inspection	null	9/14/2016	9/14/2016
INDSTW	B Type compliance inspection	null	9/15/2016	9/15/2016
INDSTW	Non-File Inspection	null	7/26/2016	7/26/2016
INDSTW	Non-File Inspection	null	7/26/2016	7/26/2016
INDSTW	Non-File Inspection	null	7/26/2016	7/26/2016
INDSTW	Non-File Inspection	null	7/26/2016	7/26/2016
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INDSTW	Non-File Inspection	null	7/27/2016	7/27/2016
INDSTW	Non-File Inspection	null	7/27/2016	7/27/2016
INDSTW	Non-File Inspection	null	8/17/2016	8/17/2016
INDSTW	Non-File Inspection	null	8/23/2016	8/23/2016
INDSTW	Non-File Inspection	null	7/26/2016	7/26/2016
INDSTW	Non-File Inspection	null	7/26/2016	7/26/2016
INDSTW	Non-File Inspection	null	8/23/2016	8/23/2016
INDSTW	Non-File Inspection	null	8/30/2016	8/30/2016
INDSTW	Non-File Inspection	null	7/26/2016	7/26/2016
INDSTW	Non-File Inspection	null	7/26/2016	7/26/2016
INDSTW	Non-File Inspection	null	8/23/2016	8/23/2016
INDSTW	Non-File Inspection	null	8/17/2016	8/17/2016

Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
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On August 8, 2016, the operator of San Gabriel Plant Improvements construction project submitted a Notice of Terminati
On July 25, 2016, the operator of The Huntington Education and Visitor Center construction project submitted a Notice of
On June 29, 2016, the operator of Arroyo Garden construction project submitted a Notice of Termination (NOT) requestir
The construction project was complete. The new Costco gas station was open to Costco members only. No additional co
The construction project was complete. The new student service building was occupied. Landscaping was complete. NO
The construction project was complete. The new building was partially occupied. No additional construction was noted a
The construction project was complete. The new building was occupied. No additional construction was noted at the site
The construction project was complete. The construction of ramps and express lanes at route 110 and route 10 were part
This construction was completed. Post BMP: CDS NOT approval is recommended.
NF Inspection This facility was moved. New operator: Small machine shop (Making holes on screw, nut and bolt - Aero I
NF inspection This facility was closed.
This 0 .16- acre area was part of a common plan of 307-acre. Construction had ended. Approve the NOT.
The 12.3 -acre construction project had ended. The site had been landscaped. Portable toilets, and construction waste bi
NF Inspection. This facility was engaged in hair products manufacturing and no outside exposures were observed. SIC c
NF Inspection This facility has moved. New facility, Harbor Green Grain : Hay pressing operation, they are required to fil
NOT inspection. This facility has moved. New company: Chemline (NOI submitted on 9/19/2016) NOT approval is recom
NF Inspection They moved. New company: Construction contractors. (They are not required to file for our permit).
Based on inspection (9/8/2016) findings, the facility does not required permit enrolment.
The construction project was complete. The new facility was occupied. Landscaping was complete. No additional constr
The construction project was a demolition project. The demolition was complete and the the site was re-graded. A pile c
The construction project was complete. The new building was occupied. Good landscaping was observed at the site. NC
New operator: JI Gandara Transport Inc. Their WDID # is: 419 I 026699 Approve the NOT
Based on September 8, 2016, inspection findings the facility does not required permit coverage.
Facility is no longer on site.
The permittee claims that they are an equipment rental operation with SIC Code: 7359 Equipment Rental and Leasing, N
The construction project was complete. The underground improvements at the military base were complete. The trench
A compliance inspection was conducted at the site in response to a NOT request. Permittee requested termination on th
Out of business. No longer at the at the address. No Action Required.
Self Storage facility. SIC Code: 4225 General Warehousing and Storage No permit is required.
closed-out of business. No action required.
Manufacturer - Printing SIC Code: 2752 Commercial Printing, Lithographic Need a NEC. They have been notified.
No exposure - Manufacturer Sic Code: 3549 Metalworking Machinery, Not Elsewhere Classified Need a NEC. They have
Self Storage, No manufacturing. No Permit is required.
No outside exposure. SIC Code: 3679 - Electronic Components, Not Elsewhere Classified I directed them to get a NEC.
No Exposure and no Manufacturing. They distribute electrical connectors. SIC Code: 1541 General Contractors-Industrial
Self Storage SIC Code: 4225 General Warehousing and Storage No need for the Permit.
No outside exposure. SIC Code: 3827 Optical Instruments and Lenses I notified them to get a NEC.
They were no longer at the address. SIC Code: 3599 Industrial and Commercial Machinery and Equipment, Not Elsewher
No Manufacturing - Computer repair SIC Code: 7378 Computer Maintenance and Repair Not required to file for NOI or N
Manufacturer, needs NEC. 2653 - Corrugated and Solid Fiber Boxes. They Needs a NEC. They have been notified.
Manufacturer - They had exposure. SIC Code: 3499 Fabricated Metal Products, Not Elsewhere Classified They need to f
No Exposure SIC Code: 3542 Machine Tools, Metal Forming Types They need a NEC. They have been notified.
Closed. Out of business.
Manufactures SIC Code: 3677 Electronic Coils, Transformers, and Other Inductors. SIC Code: 3675 Electronic Capacitors
Manufactures SIC Code: 3677 Electronic Coils, Transformers, and Other Inductors. SIC Code: 3675 Electronic Capacitors
Manufacturer SIC Code; 3053 Gaskets, Packing, and Sealing Devices Need a NEC. They have been notified.
No exposure SIC Code: 3999 Manufacturing Industries, Not Elsewhere Classified. They need a NEC. They have been noti

null	null	34.31	-117.9	Construction
null	null	34.12946	-118.10987	Construction
null	null	34.09744	-118.113961	Construction
null	null	33.80327	-118.16474	Construction
null	null	33.790889	-118.17461	Construction
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null	null	34.018857	-118.282014	Construction
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Parker Custom Screen Printing
Pasito Electronics Inc.
Performance Materials Corporation
Pressel Molds Inc.
Q Corporation
Skurka Aerospace Inc.
Spears Manufacturing Company
The Finish Line
Tooling Complete Inc
Vignale Aerospace Engineering
We-Stor-It
Accu Chrome Plating
CR Laurence Co Inc
Wilshire Hobart 377 Project LLC
Harbor Choice Express
Helicopter Technology Co
Meadows Sheetmetal & AC
3T Holding Inc
Porter Ranch Development
Acuity Brands Lighting LCD
Not available - Nonfiler Organization
Copart
Hannahmax Baking
Knurr Inc.
Natel EMS
PRC De Soto International
Puretek Corporation
Harbor Green Grain
General Magnaplate California
Comstock Crosser and Associates Development Company Inc
Patrick Berberian
Totum Corp
Lebo Automotive Inc dba Manhattan Beach Toyota
Palos Verdes Golf Club
City of Long Beach Public Works
Jacobson Companies
Bradley Tech of CA
TMC Tombormachine Co. Inc.
Newhall School District
Castaic Lake Water Agency
Castaic Lake Water Agency
Santa Clarita Concrete
ma redevelopment
Versafab Corp.
ARB Inc.
Damco Distribution Services Inc.
Hi-Tech Plastics

Parker Custom Screen Printing
Pasito Electronics Inc.
Performance Materials Corporation
Pressel Molds Inc.
Q Corporation
Skurka Aerospace Inc.
Spears Manufacturing Company
The Finish Line
Tooling Complete Inc
Vignale Aerospace Engineering
We-Stor-It
Accu Chrome Plating
Columbia MFG Division of CR Laurence
Wilshire Hobart Mixed Use
Harbor Choice Express
Helicopter Technology Co
Meadows Sheetmetal & AC
3T Holding Inc
Porter Ranch Development
Acuity Brands Lighting LCD
California Art Products Co DUPLICATE OF 4 19IN601173 DO NOT USE THIS RECORDS
Copart
Hannahmax Baking
Knurr Inc.
Natel EMS
PPG Aerospace
Puretek Corporation
Harbor Green Grain
General Magnaplate CA
RiverPark Sienna and Morningview
California Art Products
Leo Baeck Temple
Manhattan Beach Toyota
Palos Verdes Golf Club
Ocean Boulevard Eroision and Enhancement Project Phase II
Jacobson Companies
Bradley Tech of CA
TMC Tombormachine Co. Inc.
Old Orchard Elementary School
RVWTP Clearwell No 2 Improvements
RVWTP Relocate Entrance Gate and Security Kiosk
Santa Clarita Concrete
Waring Drive
Versafab Corp.
ARB Inc.
Damco Distribution Services Inc.
Hi-Tech Plastics

Facility	Ventura	4 56IN603258	2014-0057-DWQ
Facility	Ventura	4 56IN603257	2014-0057-DWQ
Facility	Ventura	4 56IN603251	2014-0057-DWQ
Facility	Ventura	4 56IN603263	2014-0057-DWQ
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Facility	Los Angeles	4 19IN603156	2014-0057-DWQ
Facility	Los Angeles	4 19IN603270	2014-0057-DWQ
Facility	Los Angeles	4 19IN603272	2014-0057-DWQ

INDSTW	Non-File Inspection	null	7/27/2016	7/27/2016
INDSTW	Non-File Inspection	null	8/17/2016	8/17/2016
INDSTW	Non-File Inspection	null	8/17/2016	8/17/2016
INDSTW	Non-File Inspection	null	8/17/2016	8/17/2016
INDSTW	Non-File Inspection	null	8/17/2016	8/17/2016
INDSTW	Non-File Inspection	null	8/17/2016	8/17/2016
INDSTW	Non-File Inspection	null	8/17/2016	8/17/2016
INDSTW	Non-File Inspection	null	8/17/2016	8/17/2016
INDSTW	Non-File Inspection	null	8/17/2016	8/17/2016
INDSTW	Non-File Inspection	null	7/26/2016	7/26/2016
INDSTW	Non-File Inspection	null	7/27/2016	7/27/2016
INDSTW	Non-File Inspection	null	9/6/2016	9/6/2016
INDSTW	Non-File Inspection	null	9/6/2016	9/6/2016
CONSTW	Follow-up inspection (enforce)	null	8/19/2016	8/19/2016
INDSTW	Non-File Inspection	null	9/6/2016	9/6/2016
INDSTW	Non-File Inspection	null	9/6/2016	9/6/2016
INDSTW	Non-File Inspection	null	9/6/2016	9/6/2016
INDSTW	NOT Inspection	null	9/15/2016	9/15/2016
CONSTW	Complaint inspection	null	8/12/2016	8/12/2016
INDSTW	Non-File Inspection	null	7/28/2016	7/28/2016
INDSTW	Non-File Inspection	null	8/10/2016	8/10/2016
INDSTW	Non-File Inspection	null	8/17/2016	8/17/2016
INDSTW	Non-File Inspection	null	9/6/2016	9/6/2016
INDSTW	Non-File Inspection	null	8/30/2016	8/30/2016
INDSTW	Non-File Inspection	null	7/28/2016	7/28/2016
INDSTW	Non-File Inspection	null	8/10/2016	8/10/2016
INDSTW	Non-File Inspection	null	8/10/2016	8/10/2016
INDSTW	B Type compliance inspection	null	9/28/2016	9/28/2016
INDSTW	NOT Inspection	null	10/5/2016	10/5/2016
CONSTW	NOT Inspection	null	10/5/2016	10/5/2016
INDSTW	Non-File Inspection	null	8/10/2016	8/10/2016
CONSTW	NOT Inspection	null	9/20/2016	9/20/2016
CONSTW	NOT Inspection	null	9/20/2016	9/20/2016
CONSTW	NOT Inspection	null	9/20/2016	9/20/2016
CONSTW	NOT Inspection	null	9/21/2016	9/21/2016
INDSTW	Follow-up inspection (enforce)	null	9/21/2016	9/21/2016
INDSTW	Follow-up inspection (enforce)	null	9/21/2016	9/21/2016
INDSTW	Follow-up inspection (enforce)	null	9/22/2016	9/22/2016
CONSTW	NOT Inspection	null	10/7/2016	10/7/2016
CONSTW	NOT Inspection	null	10/7/2016	10/7/2016
CONSTW	NOT Inspection	null	10/7/2016	10/7/2016
CONSTW	NOT Inspection	null	10/7/2016	10/7/2016
CONSTW	B Type compliance inspection	null	10/11/2016	10/11/2016
INDSTW	Follow-up inspection (enforce)	null	9/21/2016	9/21/2016
INDSTW	Follow-up inspection (enforce)	null	9/21/2016	9/21/2016
INDSTW	Follow-up inspection (enforce)	null	9/22/2016	9/22/2016
INDSTW	Follow-up inspection (enforce)	null	9/27/2016	9/27/2016

Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	Y
Performed	Gonzalez, Orlando	N
Performed	Pineda, Francisco	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	Y
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N

No outside exposure. SIC Code: 3492 Fluid Power Valves and Hose Fittings They need a NEC. They have been notified.
No Exposure SIC Code: 3699 Electrical Machinery, Equipment, and Supplies, Not Elsewhere They need a NEC. They have
No Exposure SIC Code: 3083 Laminated Plastics Plate, Sheet, and Profile Shapes They need a NEC. They were notified.
No Exposure SIC Code: 3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds They need a NEC. Th
They had moved about 4 years ago. SIC Code: 3825 Instruments for Measuring and Testing of Electricity and Electrical Si
No Exposure SIC Code: 3621 Motors and Generators They need a NEC. They have been notified. They now have a NEC r
No Exposure SIC Code: 3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds They need NEC. The
Silk screen printing SIC Code: 3999 Manufacturing Industries, Not Elsewhere Classified They need a NEC. They have bee
They were no longer at the address.
Vingale Aerospace Engineering was no longer at the address.
We-Stor-It ¿ public storage SIC Code: 4225 General Warehousing and Storage Not required to get a permit.
Chrome Plating SIC Code: 3471 Electroplating, Plating, Polishing, Anodizing, and Coloring They need a NEC. They have b
Since the inspection, they have applied and received a NEC: 4 19NEC002176
They improved their BMPs and were in compliance with NOV.
Harbor Choice Express was no longer at the address. The new operator processes vehicles. No Permit is needed.
Manufacturer - helicopter rotor blades - No exposure SIC Code: 3728 Aircraft Parts and Auxiliary Equipment, Not Elsewh
They said they do not do any manufacturing and assemble pipes and installation. no exposure was noted. SIC Code (s): 3
Staff conducted a follow-up inspection to the 3T Holding Inc facility located at 18221 Susana Road in Rancho Dominguez,
Staff visited the site in a response to a complaint claiming that grading on a hillside adjacent to Brown's Canyon Creek wa
Manufacturer - No exposure SIC Code: 3999 Manufacturing industries, Not elsewhere Classified They need a NEC. They
Manufacturer Outside exposure and activities. SIC Code: 3089 Plastics Products, Not Elsewhere Classified They need to
Not a manufacturer. They store and sale damaged vehicles. SIC Code: 5521 Motor Vehicle Dealers (Used Only) They are
Bakery SIC Code: 2052 Cookies and Crackers Need a NEC. They have been notified.
No exposure SIC Code: 3699 Electrical Machinery, Equipment, and Supplies, Not Elsewhere They need a NEC. They have
Manufacturer SIC Code: 3679 Electronic Components, Not Elsewhere Classified They Need a NEC. They have been notifi
Research - No Manufacturing SIC Code: 8731 Commercial Physical and Biological Research No permit nor NEC is require
No such business at the address. The place was a warehouse for movie props. No permit is needed.
NF Inspection Harbor Green Grain: Hay pressing operation SIC code 2048 They also had hays exposed on the ground bac
New owner. Harumi terminated the permit.
The 24.09 - acre construction project had ended and the site has been landscaped. Approve the NOT.
The operator was a manufacturer and had outside exposures. They fall under: SIC Code: 3089 Plastics Products, Not Else
The construction project was complete and the new buildings were occupied. Termination of enrollment under CGP is re
The construction project was complete and the new building and improved area were in use. Termination of enrollment
The construction project was complete and the new area was in use at the golf club. Termination of enrollment under C
The construction project was complete and the construction area was open to public. Termination of enrollment under C
Staff inspected the site to verify applicability of the Industrial Storm Water Permit to the business. Jacobson Company is
Staff inspected the Bradley Tech of California Company to verify applicability of the Industrial Storm Water Permit. The E
Staff inspected the TMC Tombormachine Co. Inc to verify applicability of the Industrial Storm Water Permit. This is a ma
This construction was completed. Post BMP: N/A (Pavement construction) NOT approval is recommended.
This construction was completed. Post BMP: N/A (Clearwell improvedment), slope was hydroseeded. NOT approval is r
This project was cancelled. NOT approval is recommended.
This construction was completed. Post BMP: Riprap NOT approval is recommended.
There were no construction activities taking place at the time of inspection. No one was at the site and there was no con
Staff inspected the Versafab Corp to verify applicability of the Industrial Storm Water Permit. This is a machine shop bus
Staff tried to inspect the ARB inc. to verify applicability of the Industrial Storm Water Permit. ARB Inc. is no longer at the
Staff inspected Damco Distribution Services Inc. site to verify applicability of the Industrial Storm Water Permit. Damco D
Staff inspected Hi-Tech Plastic facility to verify applicability of the Industrial Storm Water Permit. Hi-Tech Platics produce

null	null	null	null	Industrial
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null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.90102	-118.26785	Industrial
null	null	34.06022	-118.30537	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.86564	-118.20569	Industrial
null	null	34.27545	-118.562107	Construction
null	null	null	null	Industrial
null	null	34.19397	-118.37326	Industrial
null	null	null	null	Industrial
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null	null	null	null	Industrial
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null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.8491	-118.21818	Industrial
null	null	34.24883	-119.22847	Industrial
null	null	34.251756	-119.171414	Construction
null	null	34.193983	-118.373259	Industrial
null	null	34.08786	-118.47416	Construction
null	null	33.88984	-118.39532	Construction
null	null	33.795421	-118.373137	Construction
null	null	33.762157	-118.159761	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.381355	-118.547888	Construction
null	null	34.42735	-118.51746	Construction
null	null	34.43513	-118.52084	Construction
null	null	34.4567	-118.4172	Construction
null	null	34.11651	-118.77893	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.91515	-118.27363	Industrial

Stormwater Industrial
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4 S2031497
4 S2031498

Pico Metal Producs Inc.
Teemax Inc.
Nowell Steel
Superior Metal Spinning Inc.
Hamrock Incorporated
US Metalworks LLC
Rey's Sheet Metal Inc.
Vo-Bo's Glass
JJ Printing
Oscar's Machine Shop
Latexco West
Catalina Home
East Los Angeles College
New Century Machine Tools Inc.
EB Bradley Company
Modern Expres
Rockman Company Inc.
M&A Custom Pharmacy Design
CJ Uniforms
Precision Design
Redline Imaging Inc
MP Transmissions Inc.
Ematch Frame Inc.
JJ Printing
Los Angeles Department of Water and Power Water
David Arthur Neal Incorpated
LRC Coil Co.
Genesis Embroidery
Western Machine & Repair
Jose Martinez
A King Auto Dismantler
BBS Auto Dismantling LLC
Not available - Nonfiler Organization
American Metal Recovery Services
American Metal Recovery Services
Pomona City
Pomona City
American Metal Recovery Services
Gremer Machine and Tool
Capital Foods International Inc.
APPLIED PRODUCTS INC
SFSS LLC
Pacific Pipeline System LLC
B&S Precision Tooling Co.
Cimco
Cimco
Precision Metal Fabrication

Pico Metal Producs Inc.
Teemax Inc.
Nowell Steel
Superior Metal Spinning Inc.
Hamrock Incorporated
US Metalworks LLC
Rey's Sheet Metal Inc.
Vo Bos Glass
JJ Printing
Oscar's Machine Shop
Latexco West
Catalina Home
East Los Angeles College
New Century Machine Tools Inc.
West Coast Laminating
Modern Expres
Rockman Company Inc.
M&A Custom Pharmacy Design
CJ Uniforms
Precision Design
Redline Imaging Inc
MP Transmissions Inc.
Ematch Frame Inc.
JJ Printing
Lower Franklin Reservoir No 2
Imperial Manufacturing
LRC Coil Co.
Genesis Embroidery
Western Machine & Repair
A & R Auto Dismantlers
A King Auto Dismantler
BBS Auto Dismantling LLC
American Metal Recycling Services
American Metal Recovery Services
American Metal Recovery Services
Pomona Municipal Direct Transfer Facility
Pomona Municipal Direct Transfer Facility
American Metal Recovery Services
Gremer Machine and Tool
Capital Foods International Inc.
APPLIED PRODUCTS INC
Santa Fe Self Storage
Line 63 Reroute
B&S Precision Tooling Co.
Cimco
Cimco
Precision Metal Fabrication

Facility	Los Angeles	4 19IN603327	2014-0057-DWQ
Facility	Los Angeles	4 19IN603292	2014-0057-DWQ
Facility	Los Angeles	4 19IN603290	2014-0057-DWQ
Facility	Los Angeles	4 19IN603329	2014-0057-DWQ
Facility	Los Angeles	4 19IN603232	2014-0057-DWQ
Facility	Los Angeles	4 19IN603241	2014-0057-DWQ
Facility	Los Angeles	4 19IN603235	2014-0057-DWQ
Facility	Los Angeles	4 19IN603234	2014-0057-DWQ
Facility	Los Angeles	4 19IN603246	2014-0057-DWQ
Facility	Los Angeles	4 19IN603231	2014-0057-DWQ
Facility	Los Angeles	4 19IN603223	2014-0057-DWQ
Facility	Los Angeles	4 19IN603144	2014-0057-DWQ
Facility	Los Angeles	4 19C365031	2009-0009-DWQ
Facility	Los Angeles	4 19IN603267	2014-0057-DWQ
Facility	Los Angeles	4 19IN603237	2014-0057-DWQ
Facility	Los Angeles	4 19IN603225	2014-0057-DWQ
Facility	Los Angeles	4 19IN603227	2014-0057-DWQ
Facility	Los Angeles	4 19IN603247	2014-0057-DWQ
Facility	Los Angeles	4 19IN603146	2014-0057-DWQ
Facility	Los Angeles	4 19IN603224	2014-0057-DWQ
Facility	Los Angeles	4 19IN603228	2014-0057-DWQ
Facility	Los Angeles	4 19IN603240	2014-0057-DWQ
Facility	Los Angeles	4 19IN603248	2014-0057-DWQ
Facility	Los Angeles	4 19IN603246	2014-0057-DWQ
Facility	Los Angeles	4 19C372794	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001151	2014-0057-DWQ
Facility	Los Angeles	4 19IN603330	2014-0057-DWQ
Facility	Los Angeles	4 19IN603332	2014-0057-DWQ
Facility	Los Angeles	4 19IN603328	2014-0057-DWQ
Facility	Los Angeles	4 19I010864	2014-0057-DWQ
Facility	Los Angeles	4 19I003926	2014-0057-DWQ
Facility	Los Angeles	4 19I026440	2014-0057-DWQ
Facility	Los Angeles	4 19IN602740	2014-0057-DWQ
Facility	Los Angeles	4 19IN603195	2014-0057-DWQ
Facility	Los Angeles	4 19IN603195	2014-0057-DWQ
Facility	Los Angeles	4 19I019759	2014-0057-DWQ
Facility	Los Angeles	4 19I019759	2014-0057-DWQ
Facility	Los Angeles	4 19IN603195	2014-0057-DWQ
Facility	Los Angeles	4 19IN603331	2014-0057-DWQ
Facility	Los Angeles	4 19IN603171	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001255	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000663	2014-0057-DWQ
Facility	Los Angeles	4 19C371981	2009-0009-DWQ
Facility	Los Angeles	4 19IN603142	2014-0057-DWQ
Facility	Los Angeles	4 19IN603145	2014-0057-DWQ
Facility	Los Angeles	4 19IN603145	2014-0057-DWQ
Facility	Los Angeles	4 19IN603334	2014-0057-DWQ

INDSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
INDSTW	Follow-up inspection (enforce)	null	10/14/2016	10/14/2016
INDSTW	Follow-up inspection (enforce)	null	10/14/2016	10/14/2016
INDSTW	Follow-up inspection (enforce)	null	10/14/2016	10/14/2016
INDSTW	B Type compliance inspection	null	9/15/2016	9/15/2016
INDSTW	B Type compliance inspection	null	9/19/2016	9/19/2016
INDSTW	B Type compliance inspection	null	9/15/2016	9/15/2016
INDSTW	Non-File Inspection	null	9/19/2016	9/19/2016
INDSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
INDSTW	B Type compliance inspection	null	9/15/2016	9/15/2016
INDSTW	B Type compliance inspection	null	9/15/2016	9/15/2016
INDSTW	B Type compliance inspection	null	9/8/2016	9/8/2016
CONSTW	NOT Inspection	null	8/30/2016	8/30/2016
INDSTW	B Type compliance inspection	null	9/15/2016	9/15/2016
INDSTW	B Type compliance inspection	null	9/15/2016	9/15/2016
INDSTW	B Type compliance inspection	null	8/22/2016	8/22/2016
INDSTW	B Type compliance inspection	null	9/15/2016	9/15/2016
INDSTW	B Type compliance inspection	null	9/15/2016	9/15/2016
INDSTW	B Type compliance inspection	null	9/15/2016	9/15/2016
INDSTW	B Type compliance inspection	null	9/19/2016	9/19/2016
INDSTW	B Type compliance inspection	null	9/19/2016	9/19/2016
INDSTW	B Type compliance inspection	null	9/19/2016	9/19/2016
INDSTW	B Type compliance inspection	null	9/15/2016	9/15/2016
INDSTW	Non-File Inspection	null	9/19/2016	9/19/2016
CONSTW	B Type compliance inspection	null	10/18/2016	10/18/2016
INDSTW	NOT Inspection	null	10/19/2016	10/19/2016
INDSTW	B Type compliance inspection	null	10/19/2016	10/19/2016
INDSTW	B Type compliance inspection	null	10/19/2016	10/19/2016
INDSTW	Follow-up inspection (enforce)	null	10/19/2016	10/19/2016
INDSTW	Follow-up inspection (enforce)	null	10/20/2016	10/20/2016
INDSTW	Follow-up inspection (enforce)	null	10/20/2016	10/20/2016
INDSTW	Follow-up inspection (enforce)	null	10/20/2016	10/20/2016
INDSTW	Follow-up inspection (enforce)	null	8/16/2016	8/16/2016
INDSTW	Follow-up inspection (enforce)	null	8/18/2016	8/18/2016
INDSTW	B Type compliance inspection	null	9/2/2016	9/2/2016
INDSTW	NOT Inspection	null	8/25/2016	8/25/2016
INDSTW	NOT Inspection	null	9/8/2016	9/8/2016
INDSTW	Follow-up inspection (enforce)	null	8/19/2016	8/19/2016
INDSTW	B Type compliance inspection	null	10/21/2016	10/21/2016
INDSTW	B Type compliance inspection	null	10/21/2016	10/21/2016
INDSTW	NOT Inspection	null	10/21/2016	10/21/2016
INDSTW	NOT Inspection	null	10/21/2016	10/21/2016
CONSTW	NOT Inspection	null	10/19/2016	10/19/2016
INDSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
INDSTW	B Type compliance inspection	null	10/6/2016	10/6/2016
INDSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
INDSTW	B Type compliance inspection	null	10/6/2016	10/6/2016

Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N

NF Inspection They moved. New owner: Pioneer (Electric part wholesale, SIC 5085 Industrial Supply, NOI or NEC is not r
NF Inspection There was no outside exposures and they were small clothing business (No water quality issues). SIC code
NF Inspection They had no outside exposures and they were small business. Steel cutting operation: 7389 (no need to fi
NF Inspection They were engaged in metal product MFG and had outside exposures. SIC Code: 3399 (Primary Metal Pro
Facility was inspected to verify Industrial General Permit coverage requirements. Based on Sept. 15, 2016, inspection fin
On September 19, 2016, the facility was inspected to verify Industrial General Permit coverage requirements. Based on i
On September 15, 2016, the facility was inspected to verify Industrial General Permit coverage requirements. Based on i
On September 19, 2016, the facility was inspected to verify Industrial General Permit coverage requirements. Based on i
On September 19 and 27, 2016, the facility was inspected to verify Industrial General Permit coverage requirements. Bas
On September 15, 2016, the facility was inspected to verify Industrial General Permit coverage requirements. Based on i
On September 15, 2016, the facility was inspected to verify Industrial General Permit coverage requirements. Based on i
On September 8, 2016, the facility was inspected to verify Industrial General Permit coverage requirements. Based on in
On August 30, 2016, the construction site was inspected to verify completion. Project is complete. Inspection report atta
Facility no longer on site, and current facility does not required permit enrollment.
On September 15, 2016, the facility was inspected to verify Industrial General Permit coverage requirements. Based on i
On September 22, 2016, the facility was inspected to verify Industrial General Permit coverage requirements. Based on i
On September 15, 2016, the facility was inspected to verify Industrial General Permit coverage requirements. Based on i
On September 15, 2016, the facility was open, but nobody on site except a customer. According to the customer, the ope
Facility does not require permit coverage.
Facility not found at the provided address.
Facility already has permit coverage. WDID 4 19NEC001399.
Facility does not require permit enrollment.
Facility does not require permit enrollment.
On September 19, 2016, Regional Board staff visited JJ Printing facility to verify Industrial General Permit coverage requi
Construction of the reservoir was on going. No violations were observed.
NOT for NEC inspection. There was a new owner at the facility. A new owner doesn't need to file for NOI or NEC. (small
NF Inspection No industrial operation was observed (only one truck was at the facility). SIC code: Unknown NOI or NEC
NF Inspection Apparel Store. SIC Code 5699 Misc. Apparel Store NOI or NEC is not require to file for our permit.
NF Inspection SIC Code 7699 Repair Shop They repair machine (small business and no outside exposures) NOI or NEC is
The office was empty. No one answered the door. Phone number is disconnected. Gates looked new, remodeling appe
Both the gate and door were locked. No one answered the door. The mailbox was tipped over. See attached photos.
Inspection conducted due to a returned Notice of Non Compliance. The facility was closed on the day on inspection. A c
Staff visited the site to verify whether the American Metal Recycling Services was still in operation at 1011 Francisco St ir
Staff visited the American Metal Recovery Services Corp (AMRSC) site to conduct a followup compliance inspection. The
Staff re-visited the American Metal Recovery Services Corp (AMRSC) site to meet Mr. Howard Misle, Business Operator,
On August 25, 2016, Regional Board staff visited the facility to verify the facility's closure. Staff previously made an appoi
Facility is closed to the public. September 8, 2016, site's NOT inspection report attached.
Staff re-visited the American Metal Recovery Services Corp (AMRSC) site to conduct a followup compliance inspection. A
NF Inspection. This facility was engaged in machine shop operation (Small business and no outside exposures). They are
NF Inspection. This facility was engaged in dry food MFG (SIC Code 2099 Food Preparation). They had exposures outside
NOT for NEC inspection. There was a new owner at the facility. NOT approval is recommended. New owner: Warehous
NOT for NEC inspection. They were engaged in storage business and no exposures were found. NOT approval is recomm
NOT Inspection. This pipeline installation construction was completed. Post BMP: N/A (Hydroseeding sprayed) NOT ap
Based on September 27, 2016, inspection findings, the facility requires permit coverage.
Based on October 6, 2016, inspection findings the facility requires permit coverage.
On September 27, 2016, Regional Board staff visited Cimco facility to verify Industrial General Permit coverage requirem
On October 6, 2016, Regional Board staff visited Precision Metal Fabrication facility to verify Industrial General Permit co

null	null	null	null	Industrial
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null	null	33.90339	-118.04113	Industrial
null	null	34.606236	-118.695945	Construction
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ADR Refrigeration Inc
eInflatables/Funstastic Factory
eInflatables/Funstastic Factory
E-Liq Cube
E-Liq Cube
Bushnell Ribbon Corp.
Marantha Import Export LLC
Conquest Industries Inc.
Pan Pacific Fiber
C&J Core Manufacturing
Next Step D&P
Metropolitan Water District of Southern California
MCI Foods Inc
Digital Media Replicator
Steel Products Inc.
Golf Apparel Bronds
Golf Apparel Brands, Inc.
Walnut Hill Estates
Ventura Regional Sanitation District
Tataviam LP
Hyland's Standard Homeopathic
KB Home
Standard Homeopathic Co.
J&A Auto Accessories
crestview ranch
Best Sewing Bag (BSB)
Cindy KR Fashion
JC Pringting and Graphics
Chales Lamp Co.
American Made Fashion LLC
American Made Fashion LLC
CxN Freight Systems Inc.
Hooper's Pickles
Teamwork Printing
Springville at Camarillo
Comstock Crosser and Associates Development Company Inc
J&A Auto Accessories
WLS Coating Inc.
Swisstex California
Samuel Cohen
TELEDYNE SCIENTIFIC and IMAGING LLC
RPK Hotel LLC
WH Simi Valley 66 LLC
Century Shower Door
Seoul Soondae Inc.
Prizm International
161 W Cochran Street LLC

ADR Refrigeration Inc
eInflatables/Funstastic Factory
eInflatables/Funstastic Factory
E-Liq Cube
E-Liq Cube
Bushnell Ribbon Corp.
Marantha Import Export LLC
Conquest Industries Inc.
Pan Pacific Fiber
C&J Core Manufacturing
Next Step D&P
LADWP Lagoon Refurbishment
MCI Foods Inc
Digital Media Replicator
Steel Products Inc.
Golf Apparel Bronds
Golf Apparel Brands, Inc.
3 New Single Family House
Toland Road Landfill East Perimeter Improvements
Tract 5553
Hylands Standard Homeopathic
Springville
Standard Homeopathic Co
J&A Auto Accessories
Crestview Ranch Tract 5920
Best Sewing Bag (BSB)
Cindy KR Fashion
JC Pringting and Graphics
Chales Lamp Co.
American Made Fashion LLC
American Made Fashion LLC
CxN Freight Systems Inc.
Hooper's Pickles
Teamwork Printing
Springville Affordable Apartments
Springville
J&A Auto Accessories
WLS Coating Inc
Swisstex California
Vege Misting DBA Alco Designs
Teledyne Optimum Optical Systems
De Soto Project
Savannah Oaks
Century Shower Door
Seoul Soondae Inc.
Prizm International
OMP 161 Cochran Street

Facility	Los Angeles	4 19IN603140	2014-0057-DWQ
Facility	Los Angeles	4 19IN603230	2014-0057-DWQ
Facility	Los Angeles	4 19IN603230	2014-0057-DWQ
Facility	Los Angeles	4 19IN603233	2014-0057-DWQ
Facility	Los Angeles	4 19IN603233	2014-0057-DWQ
Facility	Los Angeles	4 19IN603143	2014-0057-DWQ
Facility	Los Angeles	4 19IN603239	2014-0057-DWQ
Facility	Los Angeles	4 19IN603147	2014-0057-DWQ
Facility	Los Angeles	4 19I018834	2014-0057-DWQ
Facility	Los Angeles	4 19IN603169	2014-0057-DWQ
Facility	Los Angeles	4 19IN603333	2014-0057-DWQ
Facility	Los Angeles	4 19C372719	2009-0009-DWQ
Facility	Los Angeles	4 19IN603406	2014-0057-DWQ
Facility	Los Angeles	4 19IN603149	2014-0057-DWQ
Facility	Los Angeles	4 19IN603274	2014-0057-DWQ
Facility	Los Angeles	4 19IN603273	2014-0057-DWQ
Facility	Los Angeles	4 19IN603407	2014-0057-DWQ
Facility	Los Angeles	4 19C350117	2009-0009-DWQ
Facility	Ventura	4 56C373317	2009-0009-DWQ
Facility	Ventura	4 56C376176	2009-0009-DWQ
Facility	Los Angeles	4 19IN603408	2014-0057-DWQ
Facility	Ventura	4 56C376433	2009-0009-DWQ
Facility	Los Angeles	4 19IN603279	2014-0057-DWQ
Facility	Los Angeles	4 19IN603277	2014-0057-DWQ
Facility	Ventura	4 56C374793	2009-0009-DWQ
Facility	Los Angeles	4 19IN603168	2014-0057-DWQ
Facility	Los Angeles	4 19IN603298	2014-0057-DWQ
Facility	Los Angeles	4 19IN603296	2014-0057-DWQ
Facility	Los Angeles	4 19IN603172	2014-0057-DWQ
Facility	Los Angeles	4 19IN603141	2014-0057-DWQ
Facility	Los Angeles	4 19IN603141	2014-0057-DWQ
Facility	Los Angeles	4 19IN603299	2014-0057-DWQ
Facility	Los Angeles	4 19IN603297	2014-0057-DWQ
Facility	Los Angeles	4 19IN603291	2014-0057-DWQ
Facility	Ventura	4 56C373584	2009-0009-DWQ
Facility	Ventura	4 56C371116	2009-0009-DWQ
Facility	Los Angeles	4 19IN603416	2014-0057-DWQ
Facility	Los Angeles	4 19IN603275	2014-0057-DWQ
Facility	Los Angeles	4 19IN603276	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000883	2014-0057-DWQ
Facility	Ventura	4 56NEC001337	2014-0057-DWQ
Facility	Los Angeles	4 19C363536	2009-0009-DWQ
Facility	Ventura	4 56C368243	2009-0009-DWQ
Facility	Los Angeles	4 19IN603163	2014-0057-DWQ
Facility	Los Angeles	4 19IN603271	2014-0057-DWQ
Facility	Los Angeles	4 19IN603278	2014-0057-DWQ
Facility	Ventura	4 56C377219	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	10/6/2016	10/6/2016
INDSTW	Non-File Inspection	null	9/22/2016	9/22/2016
INDSTW	Non-File Inspection	null	9/27/2016	9/27/2016
INDSTW	B Type compliance inspection	null	9/19/2016	9/19/2016
INDSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
INDSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
INDSTW	B Type compliance inspection	null	9/19/2016	9/19/2016
INDSTW	B Type compliance inspection	null	10/6/2016	10/6/2016
INDSTW	NOT Inspection	null	10/26/2016	10/26/2016
INDSTW	B Type compliance inspection	null	10/26/2016	10/26/2016
INDSTW	B Type compliance inspection	null	10/26/2016	10/26/2016
CONSTW	B Type compliance inspection	null	10/25/2016	10/25/2016
INDSTW	B Type compliance inspection	null	10/26/2016	10/26/2016
INDSTW	B Type compliance inspection	null	9/19/2016	9/19/2016
INDSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
INDSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
INDSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
CONSTW	Follow-up inspection (enforce)	null	10/13/2016	10/13/2016
CONSTW	B Type compliance inspection	null	10/25/2016	10/25/2016
CONSTW	B Type compliance inspection	null	10/25/2016	10/25/2016
INDSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
CONSTW	B Type compliance inspection	null	10/26/2016	10/26/2016
INDSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
INDSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
CONSTW	B Type compliance inspection	null	10/26/2016	10/26/2016
INDSTW	B Type compliance inspection	null	10/28/2016	10/28/2016
INDSTW	B Type compliance inspection	null	10/28/2016	10/28/2016
INDSTW	B Type compliance inspection	null	10/28/2016	10/28/2016
INDSTW	B Type compliance inspection	null	10/28/2016	10/28/2016
INDSTW	B Type compliance inspection	null	9/19/2016	9/19/2016
INDSTW	B Type compliance inspection	null	10/27/2016	10/27/2016
INDSTW	B Type compliance inspection	null	11/2/2016	11/2/2016
INDSTW	B Type compliance inspection	null	11/2/2016	11/2/2016
INDSTW	B Type compliance inspection	null	11/2/2016	11/2/2016
CONSTW	B Type compliance inspection	null	10/26/2016	10/26/2016
CONSTW	Follow-up inspection (enforce)	null	10/26/2016	10/26/2016
INDSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
INDSTW	B Type compliance inspection	null	9/28/2016	9/28/2016
INDSTW	B Type compliance inspection	null	9/28/2016	9/28/2016
INDSTW	Non-File Inspection	null	9/6/2016	9/6/2016
INDSTW	NOT Inspection	null	9/27/2016	9/27/2016
CONSTW	B Type compliance inspection	null	10/11/2016	10/11/2016
CONSTW	B Type compliance inspection	null	10/12/2016	10/12/2016
INDSTW	B Type compliance inspection	null	10/6/2016	10/6/2016
INDSTW	B Type compliance inspection	null	10/6/2016	10/6/2016
INDSTW	B Type compliance inspection	null	10/6/2016	10/6/2016
CONSTW	B Type compliance inspection	null	10/12/2016	10/12/2016

Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	Y
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	Y
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	Y

Facility no longer on site.
On September 22, 2016, Regional Board staff visited eInflatables facility to verify Industrial General Permit coverage requ
Based on the September 27, 2016, inspection findings and permit requirement, the facility requires permit coverage and
On September 19, 2016, Regional Board staff visited E-Liqcube facility to verify Industrial General Permit coverage requir
Based on the September 27, 2016, the facility does not require permit enrollment.
Facility no longer on site.
Based on September 19, 2016, Inspection findings the facility does not require permit enrollment.
Based on October 6, 2016, inspection findings, the facility requires permit enrollment.
NOT Inspection This facility was closed. NOT approval is recommended.
NF Inspection. There was a new owner. A new owner was engaged in interior design service, SIC Code 7389, Business Se
NF Inspection. This building was demolished.
The project was Refurbishment of 4 lagoons. BMPs Violations: No BMPS violations were noted. SWPPP Violations - miss
NF Inspection Their facility was engaged in food MFG, SIC Code 2013 and no exposures was found. MCI foods Inc. needs
Facility no longer on site. Current facility does not qualify for permit enrollment.
Staff inspected the Steel Products Company to verify applicability of the Industrial Storm Water Permit. The Steel Produc
Staff visited and inspected the Golf Apparel Brands, Inc. to verify applicability of the Industrial Storm Water Permit. Golf
Staff visited and inspected the Golf Apparel Brands, Inc. to verify applicability of the Industrial Storm Water Permit. Golf
On Octobers 13, 2016, Regional Board staff met with Mr. Larry Lee at APN 8709 009 003 004 005 Gartel Drive, Walnut, C
This was a compliance inspection, but the construction had ended. NOT was submitted but the wrong choice was checke
Construction had not started. No land disturbance was observed.The site was flat. No COI has been submitted. .
Staff visited and inspected Hyland's Standard Homeopathic company to verify applicability of the Industrial Storm Water
Grading was at its early stages. No QSP nor any LRP representative was available at the site. Need to make arrangement
Staff inspected Hyland's Standard Homeopathic Company to verify applicability of the Industrial Storm Water Permit. Sta
Staff visited the J & A Auto Accessories, Inc. former facility site. J & A Auto Accessories, Inc. had moved from the site loca
From Crestview Avenue at "275 Crestview Avenue, Camarillo", I did not see any construction activities. The gates to the
NF Inspection They facility was engaged in sewing operation, SIC Code 5949. They are not required to file for the Permi
NF Inspection This facility was engaged in clothing sale store, SIC Code 5621 clothing store. They are not required to file
NF Inspection This facility was engaged in printing operation, SIC code 5111. They are not required to file for the Permit
NF Inspection This facility was engaged in elec. lighting fixture MFG, SIC Code 3646. No exposures was noted, so they ne
On September 19, 2016, Regional Board staff visited American Made Fashion LLC facility to verify Industrial General Perm
On September 27, 2016, staff inspected California Metal and Supply Inc. facility to verify Industrial General Permit covera
NF Inspection. This facility was engaged in freight car loading and unloading operation (SIC Code 4789). They are not rec
NF Inspection. This facility was engaged in wholesale distribution. (SIC 5149) They are not required to file for the Permit
NF Inspection. This facility's building was demolished and apartment construction was observed at this site.
SWPPP - OK BMPs- No violations
This was a follow-up inspection for the NTC issued on 4/19/16. The permittee had corrected the violations. new BMPs vi
Staff visited the J & A Auto Accessories, Inc. to verify applicability of the Industrial Storm Water Permit. J & A Auto Access
Staff inspected WLS Coating Inc. company to verify applicability of the Industrial Storm Water Permit. Staff met at the sit
Staff inspected Swisstex California company to verify applicability of the Industrial Storm Water Permit. Staff met at the
Vegemist / Alco Designs SIC Code: 3823 Industrial Instruments for Measurement, Display, and Control of Process Variabl
The facility was clean closed. Approve the NOT.
This was a compliance inspection, but the construction had ended. The site had been landscaped. Approve the NOT wher
This was a compliance inspection. Construction had ended. Approve the NOT when it is submitted.
Staff inspected Century Shower Door company to verify applicability of the Industrial Storm Water Permit. Staff met at th
Staff inspected Seoul Soondae Inc. company to verify applicability of the Industrial Storm Water Permit. Staff met at the
Staff visited Prizm International company to verify applicability of the Industrial Storm Water Permit. The Prizm Internati
Construction was ongoing. SWPPP Violations: 1. QSP information was missing; 2. Contractor/subcontractor list was mis

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null	null	34.404207	-118.994344	Construction
null	null	34.40719	-118.79365	Construction
null	null	33.91126	-118.27462	Industrial
null	null	34.22362	-119.0787	Construction
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null	null	null	null	Industrial
null	null	34.23097	-119.08315	Construction
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null	null	34.28041	-118.66337	Construction
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null	null	34.28542	-118.80161	Construction

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Innovative Stamping Corp
Spectrum Lifesciences Inc
Hannigan Printing Services
Foremost Spring Co. Inc.
Recall
San Gabriel Unified school district
Flightline Products LLC
Aquafine Corp.
Maly's West Inc.
Bang Printing
Comstock Crosser and Associates Development Company Inc
Sully Miller Blue Diamond Materials
Sully Miller Blue Diamond Materials
SK Engineering
SK Engineering
F&R Upholstery
Francisco Antonio Lopez
Access Auto Dismantling
E and J Auto Wrecking Inc
CAL State Auto Dismantling
Mission Recycling
Boris Chan
Calabasas Blue LLC
City of El Monte
Los Angeles County Metropolitan Transportation Authority
Vans International Foods Inc
MacLean Sky
Baker Hughes Oilfield Operations LLC
Jeff Gean
Digital Graphix & Imaging
Coastal Green Vegetable Co LLC
General Dynamics
Argon ST
Heritage Ditributing Company
A AND P BUISNESS SERVICES LLC
LG Metal Finishing
Berkley International
Blendz Wines LLC
AI California LLC
Claremont University Consortium
City of Pasadena
Mission Recycling
WF Construction
Bay Valley Foods LLC
A AND P BUISNESS SERVICES LLC
California Metal
Spectrum Plating Company

Innovative Stamping Corp
Spectrum Laboratories Inc
Hannigan Printing Services
Foremost Spring Co. Inc.
Recall
McKinley Elementary School
Flightline Products LLC
Aquafine Corp.
Maly's West Inc.
Bang Printing
Tract 5955 RPD193
Blue Diamond Drum Plant & Sully Shop
Blue Diamond Materials RAP Plant
SK Engineering
SK Engineering
F&R Upholstery
A S A P Auto Wrecking
Access Auto Dismantling
E and J Auto Wrecking Inc
CAL State Auto Dismantling
Mission Recycling
Jbc Auto Inc Jay S Auto Wreck
Paxton Calabasas
Rosemead Boulevard at Telstar Avenue
Regional Connector Light Rail Transit Project
Vans International Foods Inc
MacLean Sky
Baker Hughes Completions
Geans Auto Wrecker
Digital Graphix & Imaging
Coastal Green Vegetable Co LLC
General Dynamics
Argon ST
New Bottling Line and Tenant Improvements
SENIOR CONDOMINIUM AND COMMERCIAL
LG Metal Finishing
Berkley International
Blendz Winery
ALDI No 49
Administration Campus
Glenarm Repower Project
Mission Recycling
Ten Detached Condominiums Project
Bay Valley Foods LLC
SENIOR CONDOMINIUM AND COMMERCIAL
CA Metal Processing Co
Spectrum Plating Company

Facility	Los Angeles	4 19IN603301	2014-0057-DWQ
Facility	Los Angeles	4 19IN603282	2014-0057-DWQ
Facility	Los Angeles	4 19IN603245	2014-0057-DWQ
Facility	Los Angeles	4 19IN603226	2014-0057-DWQ
Facility	Los Angeles	4 19IN603229	2014-0057-DWQ
Facility	Los Angeles	4 19C369775	2009-0009-DWQ
Facility	Los Angeles	4 19IN603288	2014-0057-DWQ
Facility	Los Angeles	4 19IN603165	2014-0057-DWQ
Facility	Los Angeles	4 19IN603289	2014-0057-DWQ
Facility	Los Angeles	4 19IN603167	2014-0057-DWQ
Facility	Ventura	4 56C375528	2009-0009-DWQ
Facility	Los Angeles	4 19I012229	2014-0057-DWQ
Facility	Los Angeles	4 19I015081	2014-0057-DWQ
Facility	Los Angeles	4 19IN603242	2014-0057-DWQ
Facility	Los Angeles	4 19IN603242	2014-0057-DWQ
Facility	Los Angeles	4 19IN603243	2014-0057-DWQ
Facility	Los Angeles	4 19I018367	2014-0057-DWQ
Facility	Los Angeles	4 19I017453	2014-0057-DWQ
Facility	Los Angeles	4 19I024456	2014-0057-DWQ
Facility	Los Angeles	4 19I022605	2014-0057-DWQ
Facility	Los Angeles	4 19I018179	2014-0057-DWQ
Facility	Los Angeles	4 19I011712	2014-0057-DWQ
Facility	Los Angeles	4 19C367232	2009-0009-DWQ
Facility	Los Angeles	4 19C368818	2009-0009-DWQ
Facility	Los Angeles	4 19C371711	2009-0009-DWQ
Facility	Los Angeles	4 19I023121	2014-0057-DWQ
Facility	Los Angeles	4 19I024967	2014-0057-DWQ
Facility	Ventura	4 56I020034	2014-0057-DWQ
Facility	Ventura	4 56I004931	2014-0057-DWQ
Facility	Los Angeles	4 19IN603148	2014-0057-DWQ
Facility	Ventura	4 56I022678	2014-0057-DWQ
Facility	Los Angeles	4 19I004370	2014-0057-DWQ
Facility	Ventura	4 56NEC002602	2014-0057-DWQ
Facility	Los Angeles	4 19C373804	2009-0009-DWQ
Facility	Los Angeles	4 19C360121	2009-0009-DWQ
Facility	Los Angeles	4 19IN603244	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002086	2014-0057-DWQ
Facility	Ventura	4 56NEC000995	2014-0057-DWQ
Facility	Los Angeles	4 19C373602	2009-0009-DWQ
Facility	Los Angeles	4 19C358085	2009-0009-DWQ
Facility	Los Angeles	4 19C370352	2009-0009-DWQ
Facility	Los Angeles	4 19I018179	2014-0057-DWQ
Facility	Los Angeles	4 19C373648	2009-0009-DWQ
Facility	Los Angeles	4 19I019630	2014-0057-DWQ
Facility	Los Angeles	4 19C360120	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000058	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000484	2014-0057-DWQ

INDSTW	B Type compliance inspection	null	10/6/2016	10/6/2016
INDSTW	B Type compliance inspection	null	10/12/2016	10/12/2016
INDSTW	B Type compliance inspection	null	10/6/2016	10/6/2016
INDSTW	B Type compliance inspection	null	10/6/2016	10/6/2016
INDSTW	B Type compliance inspection	null	10/6/2016	10/6/2016
CONSTW	NOT Inspection	null	8/30/2016	8/30/2016
INDSTW	B Type compliance inspection	null	11/4/2016	11/4/2016
INDSTW	B Type compliance inspection	null	11/4/2016	11/4/2016
INDSTW	B Type compliance inspection	null	11/4/2016	11/4/2016
INDSTW	Follow-up inspection (enforce)	null	11/4/2016	11/4/2016
CONSTW	B Type compliance inspection	null	10/26/2016	10/26/2016
INDSTW	NOT Inspection	null	10/13/2016	10/13/2016
INDSTW	NOT Inspection	null	10/13/2016	10/13/2016
INDSTW	B Type compliance inspection	null	9/15/2016	9/15/2016
INDSTW	B Type compliance inspection	null	10/6/2016	10/6/2016
INDSTW	B Type compliance inspection	null	10/6/2016	10/6/2016
INDSTW	Follow-up inspection (enforce)	null	11/8/2016	11/8/2016
INDSTW	Follow-up inspection (enforce)	null	11/8/2016	11/8/2016
INDSTW	Follow-up inspection (enforce)	null	11/8/2016	11/8/2016
INDSTW	Follow-up inspection (enforce)	null	11/8/2016	11/8/2016
INDSTW	Follow-up inspection (enforce)	null	11/8/2016	11/8/2016
INDSTW	Follow-up inspection (enforce)	null	11/8/2016	11/8/2016
CONSTW	B Type compliance inspection	null	10/12/2016	10/12/2016
CONSTW	NOT Inspection	null	10/13/2016	10/13/2016
CONSTW	B Type compliance inspection	null	11/8/2016	11/8/2016
INDSTW	NOT Inspection	null	11/9/2016	11/9/2016
INDSTW	NOT Inspection	null	11/9/2016	11/9/2016
INDSTW	NOT Inspection	null	11/9/2016	11/9/2016
INDSTW	NOT Inspection	null	11/9/2016	11/9/2016
INDSTW	B Type compliance inspection	null	10/25/2016	10/25/2016
INDSTW	NOT Inspection	null	11/9/2016	11/9/2016
INDSTW	B Type compliance inspection	null	10/20/2016	10/20/2016
INDSTW	Non-File Inspection	null	11/9/2016	11/9/2016
CONSTW	NOT Inspection	null	10/27/2016	10/27/2016
CONSTW	NOT Inspection	null	10/27/2016	10/27/2016
INDSTW	B Type compliance inspection	null	10/6/2016	10/6/2016
INDSTW	Follow-up inspection (enforce)	null	8/10/2016	8/10/2016
INDSTW	NOT Inspection	null	11/9/2016	11/9/2016
CONSTW	NOT Inspection	null	10/25/2016	10/25/2016
CONSTW	Follow-up inspection (enforce)	null	10/13/2016	10/13/2016
CONSTW	NOT Inspection	null	10/25/2016	10/25/2016
INDSTW	Follow-up inspection (enforce)	null	10/13/2016	10/13/2016
CONSTW	NOT Inspection	null	10/25/2016	10/25/2016
INDSTW	NOT Inspection	null	10/27/2016	10/27/2016
CONSTW	NOT Inspection	null	10/27/2016	10/27/2016
INDSTW	NEC Inspection	null	10/11/2016	10/11/2016
INDSTW	NEC Inspection	null	10/11/2016	10/11/2016

Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Rahmani, Alireza	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N

Staff inspected Innovative Stamping Corp company to verify applicability of the Industrial Storm Water Permit. Staff met
Staff inspected Spectrum Laboratories company to verify applicability of the Industrial Storm Water Permit. Staff met at t
Based on October 6, 2016, inspection findings, the facility does not require permit enrollment.
Based on October 6, 2016, inspection findings the facility does require permit enrollment.
Based on the October 6, 2016, inspection findings, the facility does not require permit enrollment.
Project is complete. August 30, 2016, inspection report attached.
NF Inspection This facility was engaged in plastic product Mfg. SIC Coce 3089. Also, there were various wastes on the gr
NF Inspection This facility was engaged in elec. machinery mfg. operation. SIC Code 3699 There were metal chips on the
NF Inspection. There was a new owner (Saloncentric: 419NEC001676).
NF Inspection. This facility was closed.
Construction was ongoing. No violations were noted.
The operator for Blue Diamond Drum Plant & Sully Shop WDID 4 19I012229 submitted a Notice of Termination request to
The operator for Blue Diamond Materials RAP Plant WDID 4 19I015081 submitted a Notice of Termination request to ter
At the time of the inspection the facility was closed.
Based on the October 6, 2016, inspection findings, the facility requires permit enrollment. Inspection report attached.
Based on the October 6, 2016, inspection findings, the facility does not require permit enrollment. Inspection report atta
ASAP Auto Wrecking is no longer in business. Toy'z Auto Dismantling is now conducting business at this address. This pe
Access Auto Dismantling is no longer in business at 755 Alpha Street. The facility is closed and vacant. Permit should be
E and J Auto Wrecking is no longer in operation at 4525 South Staunton Ave, The facility is now a recycling center. This
Cal State Auto Dismantling is no longer in business. Cars Galaxy is now conducting business at this location. The Permit
The facility was inspected as a follow up to a returned Notice of Non Compliance. The facility was closed on the day of ir
An inspection was conducted to follow up on a returned NNC. The Gate was closed. No one came to the door when I knc
Construction was in the grading Phase. Violations; I. SWPPP II. BMPS
On June 16, 2016, the operator of Rosemead Boulevard at Telstar Avenue construction project submitted a Notice of Ter
Compliance inspection with sediment tracking complaint During the inspection, staff observed ineffective entrance sed
NOT for closed facility. Staff confirmed closed facility during the inspection. NOT approval is recommended.
Admin. Termination inspection for ownership change Staff confirmed facility vacant and no new owner at the facility ye
The facility was clean closed. Approve the NOT.
The facility was clean closed. Approve the NOT.
Facility no longer on site.
The facility was clean closed. Approve the NOT.
A compliance inspection was conducted at the site as part of a spill investigation. Staff met at the with Mr. Surenda Patna
Argon ST has applied and has been issued a NEC number: 456 NEC 002602.
On September 26, 2016, the operator of New Bottling Line and Tenant Improvements WDID 4 19C373804, construction p
Project did not take place.
Facility does not require permit enrollment.
This inspection was conducted to follow up on a previous complaint and evaluate the facility¿s NEC. The permittee qualif
Facility was closed. No one was at the address and no activities were observed. Approve the NOT.
Project is complete.
Regional Board staff issued a Notice of Violation (NOV) for failure to submit 2013-2014 annual report. Staff reissued the
Project is complete.
On October 13, 2016, Regional Board staff inspected the facility to verify the status of the facility. At the time of the inspe
Project is complete.
Facility no longer on site.
Project did not take place.
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa

null	null	null	null	Industrial
null	null	33.86092	-118.23318	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.08251	-118.10119	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.222769	-119.074298	Construction
null	null	34.1175	-117.98333	Industrial
null	null	34.11459	-117.98038	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.06453	-118.21003	Industrial
null	null	34.11897	-117.98938	Industrial
null	null	34.00209	-118.24233	Industrial
null	null	34.2321	-118.38613	Industrial
null	null	34.05561	-117.72947	Industrial
null	null	34.11893	-117.98682	Industrial
null	null	34.135794	-118.702531	Construction
null	null	34	-118	Construction
null	null	34.05217	-118.24487	Construction
null	null	34.0056	-118.21372	Industrial
null	null	33.98911	-118.15501	Industrial
null	null	34.26118	-119.24361	Industrial
null	null	34.19348	-119.1627	Industrial
null	null	null	null	Industrial
null	null	34.19482	-119.16195	Industrial
null	null	33.81374	-118.34025	Industrial
null	null	34.24702	-119.20911	Industrial
null	null	34.02585	-117.97295	Construction
null	null	34.02665	117.89245	Construction
null	null	null	null	Industrial
null	null	33.84228	-118.21562	Industrial
null	null	34.25281	-119.22921	Industrial
null	null	34.04801	-117.94748	Construction
null	null	34.09463	-117.70809	Construction
null	null	34.12654	-118.15028	Construction
null	null	34.05561	-117.72947	Industrial
null	null	34.117314	-117.88215	Construction
null	null	34.002	-117.92631	Industrial
null	null	34.02453	-117.89357	Construction
null	null	33.98912	-118.30333	Industrial
null	null	33.90375	-118.27543	Industrial

Stormwater Industrial
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4 S2031917

Brown Jordan Company
El Monte Plating Company
SONY ELECTRONICS INC
Classic Litho and Design
Prime Now LLC
Montage Press
US Postal Service
Industrial Dynamics Co Ltd dba Filtec Ltd
NanoPrecision Products
KB Home
Los Angeles Valley College
Arrow Environmental Solutions Inc
Phenix Gourmet LLC dba Monaco Baking Company
Alloy Tool Steel Inc
Rowland Unified School District
Sonic Development LLC
Pasadena Unified School District
K Tops Plastic Manufacturing Inc
City of Burbank
Cabrillo Boat Shop
LA Dye and Print
City of Cudahy
BNSF Railway Company
Water Replenishment District of Southern California
Beckman Coulter Inc
Century Spring Corporation
Pan Pacific Express Corp.
Excellon Automation
Granda Vista LLC
SCV Metals
Caltrans District 07
Thermal Equipment
Quality Used Auto Parts
Alicia Brisila Davila
Biocell Laboratories Inc
Plexworks Inc.
Smart Recycling Inc
Morgan Reed
Jones Japanese Auto Parts
Savios Custom Furniture
Fargo Trucking Co Inc
Fortress Resources LLC
Lau Senga
LA BRICKYARD LLC
PF1 LP AVALON BLVD LLC
ELV Components Recycling Inc
International Composites Technologies Inc

Brown Jordan Company
El Monte Plating Company
SONY ELECTRONICS INC
Classic Litho and Design
Amazon DOT com DOT NVDC LLC UCA2
Montage Press
USPS Torrance VMF
Industrial Dynamics Co Ltd dba Filtec Ltd
NanoPrecision Products
Cadanera
Athletic Training Facility
Arrow Environmental Solutions Inc
Phenix Gourmet LLC dba Monaco Baking Company
Alloy Tool Steel Inc
Nogales High School
BMW Monrovia
McKinley School K8
K Tops Plastic Manufacturing Inc
Johnny Carson Park
Cabrillo Boat Shop
LA Dye and Print
Lugo Park
Hobart Yard Facility
San Jose Creek WRP Joint Outfall Pipeline Diversion Structures
Beckman Coulter, Inc.
Century Spring Corporation
Pan Pacific Express Corp.
Excellon Automation
Tract 60226
SCV Metals
245404 10 and 605 Interchange
Thermal Equipment
Quality Used Auto Parts
4 Wheel Dismantling
Biocell Laboratories Inc
Plexworks Inc.
Smart Recycling Inc
Chameleon Beverage Company Inc
Jones Japanese Auto Parts
Savios Custom Furniture
Fargo Trucking Co Inc
Fortress Resources LLC
Excel Metals LLC
Compton Brickyard
15500 S Avalon Boulevard
ELV Components Recycling Inc
International Composites Technologies Inc

Facility	Los Angeles	4 19NEC001764	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001811	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000949	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001892	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001061	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000822	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000611	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001577	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001965	2014-0057-DWQ
Facility	Los Angeles	4 19C370413	2009-0009-DWQ
Facility	Los Angeles	4 19C371213	2009-0009-DWQ
Facility	Los Angeles	4 19I026421	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000850	2014-0057-DWQ
Facility	Los Angeles	4 19I025183	2014-0057-DWQ
Facility	Los Angeles	4 19C368448	2009-0009-DWQ
Facility	Los Angeles	4 19C372351	2009-0009-DWQ
Facility	Los Angeles	4 19C366354	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000490	2014-0057-DWQ
Facility	Los Angeles	4 19C372743	2009-0009-DWQ
Facility	Los Angeles	4 19I015186	2014-0057-DWQ
Facility	Los Angeles	4 19IN603392	2014-0057-DWQ
Facility	Los Angeles	4 19C375753	2009-0009-DWQ
Facility	Los Angeles	4 19C371849	2009-0009-DWQ
Facility	Los Angeles	4 19C373779	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000678	2014-0057-DWQ
Facility	Los Angeles	4 19IN603203	2014-0057-DWQ
Facility	Los Angeles	4 19IN603286	2014-0057-DWQ
Facility	Los Angeles	4 19IN603285	2014-0057-DWQ
Facility	Los Angeles	4 19C371847	2009-0009-DWQ
Facility	Los Angeles	4 19I024797	2014-0057-DWQ
Facility	Los Angeles	4 19C366885	2009-009-DWQ
Facility	Los Angeles	4 19IN603300	2014-0057-DWQ
Facility	Los Angeles	4 19I019478	2014-0057-DWQ
Facility	Los Angeles	4 19I025083	2014-0057-DWQ
Facility	Los Angeles	4 19IN603160	2014-0057-DWQ
Facility	Los Angeles	4 19IN603284	2014-0057-DWQ
Facility	Los Angeles	4 19I018664	2014-0057-DWQ
Facility	Los Angeles	4 19I025401	2014-0057-DWQ
Facility	Los Angeles	4 19I024473	2014-0057-DWQ
Facility	Los Angeles	4 19I018895	2014-0057-DWQ
Facility	Los Angeles	4 19I023845	2014-0057-DWQ
Facility	Los Angeles	4 19I022556	2014-0057-DWQ
Facility	Los Angeles	4 19I023879	2014-0057-DWQ
Facility	Los Angeles	4 19C372760	2009-0009-DWQ
Facility	Los Angeles	4 19C370036	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001339	2014-0057-DWQ
Facility	Los Angeles	4 19I023178	2014-0057-DWQ

INDSTW	NEC Inspection	null	7/22/2016	7/22/2016
INDSTW	NEC Inspection	null	7/22/2016	7/22/2016
INDSTW	NEC Inspection	null	10/11/2016	10/11/2016
INDSTW	NEC Inspection	null	10/11/2016	10/11/2016
INDSTW	NEC Inspection	null	8/31/2016	8/31/2016
INDSTW	NEC Inspection	null	7/22/2016	7/22/2016
INDSTW	NEC Inspection	null	8/31/2016	8/31/2016
INDSTW	NEC Inspection	null	8/31/2016	8/31/2016
INDSTW	NEC Inspection	null	8/31/2016	8/31/2016
CONSTW	B Type compliance inspection	null	10/27/2016	10/27/2016
CONSTW	B Type compliance inspection	null	11/16/2016	11/16/2016
INDSTW	NOT Inspection	null	11/16/2016	11/16/2016
INDSTW	NOT Inspection	null	11/16/2016	11/16/2016
INDSTW	Non-File Inspection	null	11/16/2016	11/16/2016
CONSTW	NOT Inspection	null	10/25/2016	10/25/2016
CONSTW	NOT Inspection	null	10/25/2016	10/25/2016
CONSTW	NOT Inspection	null	10/25/2016	10/25/2016
INDSTW	NOT Inspection	null	10/27/2016	10/27/2016
CONSTW	NOT Inspection	null	11/16/2016	11/16/2016
INDSTW	B Type compliance inspection	null	10/20/2016	10/20/2016
INDSTW	B Type compliance inspection	null	10/26/2016	10/26/2016
CONSTW	NOT Inspection	null	11/18/2016	11/18/2016
CONSTW	NOT Inspection	null	11/18/2016	11/18/2016
CONSTW	NOT Inspection	null	11/18/2016	11/18/2016
INDSTW	Non-File Inspection	null	7/28/2016	7/28/2016
INDSTW	B Type compliance inspection	null	11/8/2016	11/8/2016
INDSTW	B Type compliance inspection	null	11/1/2016	11/1/2016
INDSTW	B Type compliance inspection	null	11/1/2016	11/1/2016
CONSTW	B Type compliance inspection	null	11/9/2016	11/9/2016
INDSTW	Follow-up inspection (enforce)	null	11/10/2016	11/10/2016
CONSTW	NOT Inspection	null	11/1/2016	11/1/2016
INDSTW	B Type compliance inspection	null	11/1/2016	11/1/2016
INDSTW	Follow-up inspection (enforce)	null	11/10/2016	11/10/2016
INDSTW	Follow-up inspection (enforce)	null	11/18/2016	11/18/2016
INDSTW	B Type compliance inspection	null	11/8/2016	11/8/2016
INDSTW	B Type compliance inspection	null	11/1/2016	11/1/2016
INDSTW	Follow-up inspection (enforce)	null	11/18/2016	11/18/2016
INDSTW	Follow-up inspection (enforce)	null	11/18/2016	11/18/2016
INDSTW	Follow-up inspection (enforce)	null	11/18/2016	11/18/2016
INDSTW	Follow-up inspection (enforce)	null	11/29/2016	11/29/2016
INDSTW	Follow-up inspection (enforce)	null	11/29/2016	11/29/2016
INDSTW	Follow-up inspection (enforce)	null	11/29/2016	11/29/2016
INDSTW	Follow-up inspection (enforce)	null	11/29/2016	11/29/2016
CONSTW	NOT Inspection	null	11/30/2016	11/30/2016
CONSTW	NOT Inspection	null	11/30/2016	11/30/2016
INDSTW	NOT Inspection	null	11/30/2016	11/30/2016
INDSTW	NOT Inspection	null	11/30/2016	11/30/2016

Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Alimohammadi, Alex	N
Performed	Loera, Enrique	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Lee, Sean	N
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Performed	Lee, Sean	N

This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
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This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
On September 9, 2016, the operator of Cadanera construction project submitted a Notice of Termination (NOT) requestir
This was a compliance inspection, but the construction had ended. The site had been landscaped and a bio swale had bee
NOT Inspection Ownership was changed. (NOT approval) New owner: Kvac Environmental (Hazardous Waste Treatment
NOT for NEC Inspection They were closed so NOT approval is recommended.
NOT for NONA Inspection NONA Reason: Distributor Exemption However, they were engaged in metal cutting operatior
Project is complete.
Project is complete.
Project is complete.
Business not longer on site. Property owner is conducting cleanup of the site. Observed an unknown discharge, property
9.66-acre park construction had ended. Approve the NOT.
A compliance inspection was conducted at the site as part of a complaint investigation. Staff met at the site with Mr. Javi
A compliance inspection was conducted at the site as part of a complaint investigation. Staff met at the site with Mr. Gec
NOT Inspection This construction was completed. Post BMP: N/A (Park, Infiltration)
NOT Inspection This paving construction was completed. Post BMP: N/A
NOT Inspection This pipeline construction was completed. Post BMP: N/A
Iris International is now Beckman Coulter Inc. They need a NEC. SIC Code: 3845 Electromedical and Electrotherapeutic A
Staff inspected Century Spring Corporation company to verify applicability of the Industrial Storm Water Permit. Staff me
Staff inspected Pan Pacific Express Corp former site to verify applicability of the Industrial Storm Water Permit. Pan Pacif
Staff inspected Excellon Automation company to verify applicability of the Industrial Storm Water Permit. Staff met at th
I spent 1/2 hour looking for the address. I used the GPS and asked several people in the neighborhood and still could not
I met with Ignacio Zavala to inform him of late annual report and to verify that facility was in operation. The facility is sti
Project is complete, but some areas of the project requires implementation of additional stabilization practices. inspectic
Staff inspected Thermal Equipment site to verify applicability of the Industrial Storm Water Permit. Staff met at the site v
Quality Used Auto Parts is still in operation. The returned NNC for late 2015-2016 annual report was hand delivered to a
I met with Jose Moreno, an employee at 4 Wheel Dismantling. Mr. Moreno was informed that the 2015-2016 annual rep
Staff inspected Biocell Laboratories Inc. site to verify applicability of the Industrial Storm Water Permit. Staff met at the s
Staff visited Plexwork Inc. site to verify applicability of the Industrial Storm Water Permit. Plexworks Inc. had moved from
A notice of non compliance (NNC) was issued to Smarts Recycling for Missing 2015-2016 annual report. The NNC was re
I met with Morgan Reed, Director of Operations for Chameleon Beverage Company, Inc. I informed Mr. Reed that the 2(
I met with Dro Abramian, owner of Jones Japanese Auto Parts. I informed him that the 2015-2016 Annual Report was pa
I met with Gabriel Manriquez, General Manager at Savios Custom Furniture. I delivered the returned NNC for missing 2(
The facility was visited to verify they are still in operation due to a returned notice of non compliance. Phillip Ting was nc
The facility was inspected to verify that they are still in operation and to deliver a returned notice of non-compliance for
The facility was visited to verify that they are still in operation due to a returned notice of non-compliance letter. The fac
NOT Inspection This facility was completed. Post BMP: Swales NOT approval is recommended.
NOT Inspection This construction was completed. Post BMP:Swales NOT approval is recommended.
NOT Inspection This facility was closed. NOT for NEC approval is recommended.
NOT Inspection This facility ceased operation and was closed. NOT approval is recommended.

null	null	34.08559	-118.05176	Industrial
null	null	34.0723	-118.026713	Industrial
null	null	33.83238	-118.23319	Industrial
null	null	33.84614	-118.3399	Industrial
null	null	33.89414	-118.36972	Industrial
null	null	34.080294	-117.99561	Industrial
null	null	33.82844	-118.32973	Industrial
null	null	33.8132	-118.33982	Industrial
null	null	33.91046	-118.38416	Industrial
null	null	34.06479	-117.91666	Construction
null	null	34.17571	-118.42033	Construction
null	null	33.95191	-118.05855	Industrial
null	null	33.89783	-118.03725	Industrial
null	null	33.89283	-118.04348	Industrial
null	null	34.01	-117.8883	Construction
null	null	34.13663	-117.99314	Construction
null	null	34.1388	-118.13518	Construction
null	null	34.024053	-117.97153	Industrial
null	null	34.15267	-118.3302	Construction
null	null	33.77281	-118.21363	Industrial
null	null	null	null	Industrial
null	null	33.96445	-118.19426	Construction
null	null	34.009686	-118.188661	Construction
null	null	33.967995	-118.089278	Construction
null	null	34.23716	-118.594	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.295158	-118.52288	Construction
null	null	34.42524	-118.49786	Industrial
null	null	34.06511	-117.99995	Caltrans Construction
null	null	null	null	Industrial
null	null	34.25389	-118.39542	Industrial
null	null	33.78464	-118.24281	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.7748	-118.26462	Industrial
null	null	33.98959	-118.14198	Industrial
null	null	34.15305	-118.27751	Industrial
null	null	34.1143	-117.92857	Industrial
null	null	33.8469	-118.22828	Industrial
null	null	33.90749	-118.16898	Industrial
null	null	33.97981	-118.03711	Industrial
null	null	33.907408	-118.257841	Construction
null	null	33.891178	-118.26484	Construction
null	null	33.870499	-118.242612	Industrial
null	null	33.88288	-118.21618	Industrial

Stormwater Industrial
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4 S2032088

Sindy Cardona
AMCAL MultiHousing Inc
North Hills Industrial Park
Star Cluster Logistics
Global Aircraft Assembly Inc.
Scotch Paint
Sew What Inc
Torn and Glasser
GP Logistics Inc.
MnM Manufacturing
Whittier Union High School District
Newhall School District
City of Santa Clarita
South Meridian Inc
The Foam Factory Inc.
Grand Central Recycling
Cal-West Express Co.
BK Auto Wrecking
Anaplex Corp
Weber Metal
Roosen Trucking
Simso Tex Sublimination
Access Steel Fabricating Inc
Access Steel Fabricating Inc
Scripps College
Ray
Mt San Antonio College
Advanex America Metal Stamping
Air & Ground World Transport
Bennet Motor Express
Evoqua Water Technologies LLC
Owens Brockway Glass Container
Zoo Printing
Weld Engineering and Fabrication
Hong Kong Motors Inc
Daines & Dunbabin LLC
Southern Fiber Los Angeles LLC
City of Industry
TCD Enterprise Incorporated
BECKCO Inc
City of Industry
BOP Camarillo LLC
Production Tool Specialties
Academy Road LLC
California Lutheran University
Mid Valley Anodizing
Maskell Graphics Inc

A and A Metal Recycling Inc
Linda Vista Senior Apartments
Walker Zanger Building
Star Cluster Logistics
Global Aircraft Assembly Inc.
Scotch Paint
Sew What Inc
Torn and Glasser
GP Logistics Inc.
MnM Manufacturing
California High School Stadium
Peachland Elementary School
Golden Valley Rd SR14 Interchange Improvement
1000 Fremont
The Foam Factory Inc.
Pomona Valley Transfer Station
Cal-West Express Co.
BK Auto Wrecking
Anaplex Corporation
Weber Metals
Roosen Trucking
Simso Tex Sublimination
Access Steel Fabricating Inc
Access Steel Fabricating Inc
Scripps College Hall and Dormatory
Ray
MSAC Parking Structure
Advanex America Metal Stamping
Air & Ground World Transport
Bennet Motor Express
U.S. Ecology Vernon, Inc.
Vernon Plant
Zoo Printing
Weld Engineering and Fabrication
Hong Kong Motors Inc
King Harbor Brewing Company
Southern Fiber Los Angeles LLC
Industry Business Center Eastside Mass Grading
The Gateway at Temple City
BECKCO Inc
Industry Business Center Phase I Mass Grading Far West Side
Village Gateway
Production Tool Specialties
Ventura Estates Plaza
William Rolland Art Center
Mid Valley Anodizing
Maskott LLC

Facility	Los Angeles	4 19I023633	2014-0057-DWQ
Facility	Los Angeles	4 19C369550	2009-0009-DWQ
Facility	Los Angeles	4 19C370931	2009-0009-DWQ
Facility	Los Angeles	4 19IN603424	2014-0057-DWQ
Facility	Los Angeles	4 19IN603419	2014-0057-DWQ
Facility	Los Angeles	4 19I011370	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001825	2014-0057-DWQ
Facility	Los Angeles	4 19IN603281	2014-0057-DWQ
Facility	Los Angeles	4 19IN603305	2014-0057-DWQ
Facility	Los Angeles	4 19IN603302	2014-0057-DWQ
Facility	Los Angeles	4 19C373170	2009-0009-DWQ
Facility	Los Angeles	4 19C374228	2009-0009-DWQ
Facility	Los Angeles	4 19C371808	2009-0009-DWQ
Facility	Los Angeles	4 19C369220	2009-0009-DWQ
Facility	Los Angeles	4 19IN603280	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002352	2014-0057-DWQ
Facility	Los Angeles	4 19IN603162	2014-0057-DWQ
Facility	Los Angeles	4 19I026053	2014-0057-DWQ
Facility	Los Angeles	4 19I003487	2014-0057-DWQ
Facility	Los Angeles	4 19I000406	2014-0057-DWQ
Facility	Los Angeles	4 19IN603427	2014-0057-DWQ
Facility	Los Angeles	4 19IN603303	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002152	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002152	2014-0057-DWQ
Facility	Los Angeles	4 19C372756	2009-0009-DWQ
Facility	Los Angeles	4 19IN602986	2014-0057-DWQ
Facility	Los Angeles	4 19C372703	2009-0009-DWQ
Facility	Los Angeles	4 19IN603283	2014-0057-DWQ
Facility	Los Angeles	4 19IN603154	2014-0057-DWQ
Facility	Los Angeles	4 19IN603159	2014-0057-DWQ
Facility	Los Angeles	4 19I024696	2014-0057-DWQ
Facility	Los Angeles	4 19C374368	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000740	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000985	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001830	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000907	2014-0057-DWQ
Facility	Los Angeles	4 19I021525	2014-0057-DWQ
Facility	Los Angeles	4 19C371313	2009-0009-DWQ
Facility	Los Angeles	4 19C362424	2009-0009-DWQ
Facility	Los Angeles	4 19IN603420	2014-0057-DWQ
Facility	Los Angeles	4 19C371142	2009-0009-DWQ
Facility	Ventura	4 56C377282	2009-0009-DWQ
Facility	Ventura	4 56I022272	2014-0057-DWQ
Facility	Ventura	4 56C376901	2009-0009-DWQ
Facility	Ventura	4 56C375824	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001603	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001588	2014-0057-DWQ

INDSTW	Follow-up inspection (enforce)	null	11/29/2016	11/29/2016
CONSTW	NOT Inspection	null	11/30/2016	11/30/2016
CONSTW	NOT Inspection	null	12/1/2016	12/1/2016
INDSTW	B Type compliance inspection	null	11/1/2016	11/1/2016
INDSTW	B Type compliance inspection	null	11/1/2016	11/1/2016
INDSTW	Complaint inspection	null	11/29/2016	11/29/2016
INDSTW	B Type compliance inspection	null	11/1/2016	11/1/2016
INDSTW	B Type compliance inspection	null	11/2/2016	11/2/2016
INDSTW	B Type compliance inspection	null	11/2/2016	11/2/2016
INDSTW	B Type compliance inspection	null	11/3/2016	11/3/2016
CONSTW	NOT Inspection	null	12/2/2016	12/2/2016
CONSTW	NOT Inspection	null	12/2/2016	12/2/2016
CONSTW	NOT Inspection	null	12/2/2016	12/2/2016
CONSTW	B Type compliance inspection	null	11/17/2016	11/17/2016
INDSTW	B Type compliance inspection	null	11/2/2016	11/2/2016
INDSTW	NEC Inspection	null	11/10/2016	11/10/2016
INDSTW	B Type compliance inspection	null	11/3/2016	11/3/2016
INDSTW	B Type compliance inspection	null	12/7/2016	12/7/2016
INDSTW	B Type compliance inspection	null	12/7/2016	12/7/2016
INDSTW	B Type compliance inspection	null	12/7/2016	12/7/2016
INDSTW	B Type compliance inspection	null	11/2/2016	11/2/2016
INDSTW	B Type compliance inspection	null	11/2/2016	11/2/2016
INDSTW	Follow-up inspection (enforce)	null	9/1/2016	9/1/2016
INDSTW	Follow-up inspection (enforce)	null	11/17/2016	11/17/2016
CONSTW	NOT Inspection	null	11/1/2016	11/1/2016
INDSTW	Follow-up inspection (enforce)	null	11/17/2016	11/17/2016
CONSTW	NOT Inspection	null	11/17/2016	11/17/2016
INDSTW	B Type compliance inspection	null	11/8/2016	11/8/2016
INDSTW	B Type compliance inspection	null	11/8/2016	11/8/2016
INDSTW	B Type compliance inspection	null	11/8/2016	11/8/2016
INDSTW	NOT Inspection	null	12/9/2016	12/9/2016
CONSTW	NOT Inspection	null	12/9/2016	12/9/2016
INDSTW	NOT Inspection	null	12/9/2016	12/9/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	7/22/2016	7/22/2016
INDSTW	NEC Inspection	null	8/31/2016	8/31/2016
INDSTW	Follow-up inspection (enforce)	null	5/2/2016	5/2/2016
CONSTW	NOT Inspection	null	11/3/2016	11/3/2016
CONSTW	NOT Inspection	null	11/3/2016	11/3/2016
INDSTW	B Type compliance inspection	null	10/27/2016	10/27/2016
CONSTW	NOT Inspection	null	11/3/2016	11/3/2016
CONSTW	B Type compliance inspection	null	10/11/2016	10/11/2016
INDSTW	Follow-up inspection (enforce)	null	12/13/2016	12/13/2016
CONSTW	B Type compliance inspection	null	11/30/2016	11/30/2016
CONSTW	B Type compliance inspection	null	11/30/2016	11/30/2016
INDSTW	NEC Inspection	null	12/6/2016	12/6/2016
INDSTW	NEC Inspection	null	12/6/2016	12/6/2016

Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	Y
Performed	Gonzalez, Orlando	Y
Performed	Rahmani, Alireza	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
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Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Loera, Enrique	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N

A and A Metal Recycling is no longer conducting business at 2821 E. Washington Blvd. The facility is now called Unlimitec
The construction of the senior apartment building was complete. The new building was occupied. Good landscaping was
The construction of the Walker Zanger building was complete. The new building was occupied. Good landscaping was nc
Staff inspected Start Cluster Logistic site, Pan Pacific Corp former site (WDID No. 4 19IN603286) to verify applicability of t
Staff visited Global Aircraft Assembly site, former site of Plexworks Inc. (WDID No 4 19IN603284) to verify applicability of
A compliance inspection was conducted at the site as part of a complaint investigation. Staff met at the site with Mr. Cha
Staff inspected Sew What Inc. site to verify applicability of the NEC. Staff met at the site with Mr. Rick Garcia, General Ma
Staff inspected Torn and Glasser Company to verify applicability of the Industrial Storm Water Permit. Staff met at the si
Staff inspected GP Logistics inc. former site to verify applicability of the Industrial Storm Water Permit. GP Logistics Inc. h
Staff inspected MnM Manufacturing site to verify applicability of the Industrial Storm Water Permit. Staff met at the site
NOT Inspection High school stadium construction was completed. Post BMP: Infiltration NOT approval is recommendec
NOT Inspection This ground pavement construction was completed. Post BMP: N/A NOT approval is recommended.
NOT Inspection This street improvement construction was completed. Post BMP: N/A NOT approval is recommended.
At the time of the inspection, there was no construction activity. The site had poor housekeeping practices. Tote tanks co
Staff inspected The Foam Factory Inc. site to verify applicability of the Industrial Storm Water Permit. Staff met at the site
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
Staff inspected Cal West Express Co. site to verify applicability of the Industrial Storm Water Permit. Staff met at the site
NTC issued for exposed engines and oil spills on the ground
In compliance
NTC for metal fines on the ground
Staff inspected Roosen Trucking site; former site of GP Logistics Inc.,(WDID 4 19IN603305), to verify applicability of the I
Staff inspected SimsoTex Inc. site to verify applicability of the Industrial Storm Water Permit. Staff met at the site with M
Staff inspected the site to follow up a no exposure certification (NEC). At he time of the inspection, facility did not qualify
Staff inspected the facility to follow up a no exposure certification (NEC) application. At the time of the inspection, the fa
At the time of the inspection the operator did not comply with post-construction requirements, but later the operator su
Visited the facility for a follow up inspection and to deliver a Notice of Non-compliance directing the operator to obtain p
Construction project did not take place, and previously observed construction debris was removed from site.
Staff inspected Electronic Stamping Corp (ESC) company to verify applicability of the Industrial Storm Water Permit. Staff
Staff inspected Air & Ground World Transportation (A&G) company to verify applicability of the Industrial Storm Water P
Staff inspected Bennet Motor Express company to verify applicability of the Industrial Storm Water Permit. Staff met at t
NOT for ownership change New Owner: US Ecology Vernon Inc. (419I 026948) NOT approval is recommended.
This construction was completed. Post BMP: Inlet filter
NOT for ownership change New owner: Zoo Printing Production (NEC submitted, Application ID # is 480200) NOT appro
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
To check the facility's status and investigate return of the Notice of Non-Compliance dated March 30, 2016 issued for fail
Project is complete, but requires additional BMPs implementation. for details see attached inspection report dated 11-3-
Project is complete. Inspection report attached.
Consultant for the facility requested Regional Board staff to inspect the facility to verify if it needs permit coverage. Base
Project is complete, but additional stabilization BMPs are required. Inspection report attached. In addition to implementi
New owner is Bob Camarillo LLC. No violations were noted.
Facility was visited to verify operations after a notice of non compliance (NNC) was not deliverable. I delivered a copy o
Construction had not started. Another company had used the land to store equipment. That company was in the process
SWPPP was complete. BMPs Violations; 1. Ineffective anti-tracking BMPs - 2. broken gravel bags - 3. Site was not contai
See inspection report attached.
see attached report.

null	null	34.01764	-118.21934	Industrial
null	null	34.038321	-118.217473	Construction
null	null	34.223207	-118.497081	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.86404	-118.28295	Industrial
null	null	33.85265	-118.2321	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.94399	-118.02451	Construction
null	null	34.381355	-118.547888	Construction
null	null	34.3924	-118.47266	Construction
null	null	34.08147	-118.1506	Construction
null	null	null	null	Industrial
null	null	34.05234	-117.72905	Industrial
null	null	null	null	Industrial
null	null	33.90448	-118.16837	Industrial
null	null	33.89151	-118.16877	Industrial
null	null	33.88295	-118.16872	Industrial
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null	null	34.250844	-118.404444	Industrial
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null	null	33.865906	-118.356114	Industrial
null	null	33.99156	-118.12852	Industrial
null	null	34.012148	-117.824721	Construction
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null	null	34.022289	-117.829742	Construction
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null	null	34.205675	-118.345777	Industrial
null	null	34.182002	-118.324487	Industrial

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4 S2032241
4 S2032276

Alexander Moore
Venice Bakery
Jimmy DeSisto
National Coatings
AMT MICROWAVE CORP
Western Gage Corporation
Carruthers Guitars
ZPower LLC
Automotive Forms
Groth Engineering
Molina Manufacturing
Lamons Rancho
Ruben M Angulo
Capitol Steel Fabricators Inc
RC Metals Inc
Nifec Inc.
Cal Atlantic Group Inc
Pacific West Communities Inc
Ludwig & Mirian Geier Inc.
5 Olive Hill LLC
Urban Housing Communities
Ravello River Ridge 152 LLC
Al's Custom Woodworking
United Microwave
M&M Book Bindery
Lumato Precision Tooling
Semiconductor Materials
Fibre Glas Fin Co.
Watt Communities LLC
Moog Inc Aircraft Group Torrance
Aerospace Manufacturing, Inc.
Arkema Inc.
MTH Construction
Riverpark Landing LLC
California Lutheran University
Quinn Co
Cal Atlantic Group Inc
Porter Ranch Development
Mountain Valley Express Co Inc
The RM Cool Company
Press Forge Co
Consolidated Disposal Services LLC
Circuit Services LLC DBA Career Technologies
USPS Van Nuys VMF
15545 Whittier LLC A California Limited Liability Company
15545 Whittier LLC A California Limited Liability Company
Quinn Co

SoCal Moto Recycling LLC
Venice Bakery
VENICE BAKERY
National Coatings
AMT MICROWAVE CORP
Western Gage Corporation
Carruthers Guitars
ZPower LLC
Automotive Forms
Groth Engineering
Molina Manufacturing
Lamons Rancho
Ruben M Angulo
Capitol Steel Fabricators Inc
RC Metals Inc
Nifec Inc.
Montellano
Gateway Apartments
Ludwig & Mirian Geier Inc.
437 S Hill St
Las Cortes Townhomes
Devco Oxnard
Al's Custom Woodworking
United Microwave
M&M Book Bindery
Lumato Precision Tooling
Semiconductor Materials
Fibre Glas Fin Co.
Watt Communities at Northbank LLC
Moog Inc Aircraft Group Torrance
Aerospace Manufacturing Inc
Arkema Inc.
Ventura Harbor
The Landing
Football Practice Facility
Quinn
Tract 5367 4
Porter Ranch Development
Mountain Valley Express Paramount
The RM Cool Company
Press Forge
Southern Cal Trans
Circuit Services LLC DBA Career Technologies
USPS Van Nuys VMF
Bowling Alley
Chase Bank
Quinn Co

Facility	Los Angeles	4 19NEC001380	2014-0057-DWQ
Facility	Los Angeles	4 19IN603308	2014-0057-DWQ
Facility	Los Angeles	4 19I025387	2014-0057-DWQ
Facility	Ventura	4 56NEC000733	2014-0057-DWQ
Facility	Ventura	4 56NEC000963	2014-0057-DWQ
Facility	Ventura	4 56NEC000114	2014-0057-DWQ
Facility	Ventura	4 56NEC001143	2014-0057-DWQ
Facility	Ventura	4 56NEC002420	2014-0057-DWQ
Facility	Ventura	4 56NEC000088	2014-0057-DWQ
Facility	Ventura	4 56NEC000385	2014-0057-DWQ
Facility	Los Angeles	4 19IN603311	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000118	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000796	2014-0057-DWQ
Facility	Los Angeles	4 19NEC004549	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001644	2014-0057-DWQ
Facility	Los Angeles	4 19IN603312	2014-0057-DWQ
Facility	Ventura	4 56C374716	2009-0009-DWQ
Facility	Ventura	4 56C376742	2009-0009-DWQ
Facility	Los Angeles	4 19IN603314	2014-0057-DWQ
Facility	Los Angeles	4 19C375251	2009-0009-DWQ
Facility	Ventura	4 56C374859	2009-0009-DWQ
Facility	Ventura	4 56C368734	2009-0009-DWQ
Facility	Los Angeles	4 19IN603155	2014-0057-DWQ
Facility	Los Angeles	4 19IN603307	2014-0057-DWQ
Facility	Los Angeles	4 19IN603304	2014-0057-DWQ
Facility	Los Angeles	4 19IN603309	2014-0057-DWQ
Facility	Los Angeles	4 19IN603306	2014-0057-DWQ
Facility	Los Angeles	4 19IN603310	2014-0057-DWQ
Facility	Ventura	4 56C368527	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001327	2014-0057-DWQ
Facility	Los Angeles	4 19IN603313	2014-0057-DWQ
Facility	Los Angeles	4 19IN603157	2014-0057-DWQ
Facility	Ventura	4 56C376460	2009-0009-DWQ
Facility	Ventura	4 56C376768	2009-0009-DWQ
Facility	Ventura	4 56C375742	2009-0009-DWQ
Facility	Ventura	4 56I022731	2014-0057-DWQ
Facility	Ventura	4 56C364543	2009-0009-DWQ
Facility	Los Angeles	4 19C300579	2009-0009-DWQ
Facility	Los Angeles	4 19I012383	2014-0057-DWQ
Facility	Los Angeles	4 19I024155	2014-0057-DWQ
Facility	Los Angeles	4 19I002338	2014-0057-DWQ
Facility	Los Angeles	4 19I024655	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000787	2014-0057-DWQ
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Facility	Los Angeles	4 19C375149	2009-0009-DWQ
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Facility	Los Angeles	4 19I023578	2014-0057-DWQ

INDSTW	NEC Inspection	null	12/6/2016	12/6/2016
INDSTW	B Type compliance inspection	null	11/10/2016	11/10/2016
INDSTW	B Type compliance inspection	null	11/10/2016	11/10/2016
INDSTW	NEC Inspection	null	12/13/2016	12/13/2016
INDSTW	NEC Inspection	null	12/13/2016	12/13/2016
INDSTW	NEC Inspection	null	12/13/2016	12/13/2016
INDSTW	NEC Inspection	null	12/13/2016	12/13/2016
INDSTW	NEC Inspection	null	12/13/2016	12/13/2016
INDSTW	NEC Inspection	null	12/13/2016	12/13/2016
INDSTW	NEC Inspection	null	12/13/2016	12/13/2016
INDSTW	B Type compliance inspection	null	11/10/2016	11/10/2016
INDSTW	NEC Inspection	null	11/10/2016	11/10/2016
INDSTW	NEC Inspection	null	8/8/2016	8/8/2016
INDSTW	NEC Inspection	null	8/8/2016	8/8/2016
INDSTW	NEC Inspection	null	8/8/2016	8/8/2016
INDSTW	B Type compliance inspection	null	11/10/2016	11/10/2016
CONSTW	B Type compliance inspection	null	12/14/2016	12/14/2016
CONSTW	B Type compliance inspection	null	11/29/2016	11/29/2016
INDSTW	B Type compliance inspection	null	11/10/2016	11/10/2016
CONSTW	B Type compliance inspection	null	12/19/2016	12/19/2016
CONSTW	B Type compliance inspection	null	11/29/2016	11/29/2016
CONSTW	B Type compliance inspection	null	11/29/2016	11/29/2016
INDSTW	B Type compliance inspection	null	11/10/2016	11/10/2016
INDSTW	B Type compliance inspection	null	11/10/2016	11/10/2016
INDSTW	B Type compliance inspection	null	11/22/2016	11/22/2016
INDSTW	B Type compliance inspection	null	11/22/2016	11/22/2016
INDSTW	B Type compliance inspection	null	11/22/2016	11/22/2016
INDSTW	B Type compliance inspection	null	11/22/2016	11/22/2016
CONSTW	B Type compliance inspection	null	12/20/2016	12/20/2016
INDSTW	B Type compliance inspection	null	11/22/2016	11/22/2016
INDSTW	B Type compliance inspection	null	11/22/2016	11/22/2016
INDSTW	B Type compliance inspection	null	11/22/2016	11/22/2016
CONSTW	B Type compliance inspection	null	12/20/2016	12/20/2016
CONSTW	B Type compliance inspection	null	12/20/2016	12/20/2016
CONSTW	B Type compliance inspection	null	11/30/2016	11/30/2016
INDSTW	NOT Inspection	null	12/28/2016	12/28/2016
CONSTW	NOT Inspection	null	12/28/2016	12/28/2016
CONSTW	B Type compliance inspection	null	12/28/2016	12/28/2016
INDSTW	B Type compliance inspection	null	12/28/2016	12/28/2016
INDSTW	B Type compliance inspection	null	12/28/2016	12/28/2016
INDSTW	B Type compliance inspection	null	12/28/2016	12/28/2016
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INDSTW	NEC Inspection	null	12/21/2016	12/21/2016
INDSTW	NEC Inspection	null	12/21/2016	12/21/2016
CONSTW	NOT Inspection	null	12/30/2016	12/30/2016
CONSTW	NOT Inspection	null	12/30/2016	12/30/2016
INDSTW	NOT Inspection	null	1/4/2017	1/4/2017

Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	Y
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N

see attached inspection report
Wrong Address: The facility is located at 22417 S Vermont Ave instead of 22418 S Vermont. They already have a WDID#:
Staff inspected Venice Bakery company to verify applicability of the Industrial Storm Water Permit (WDID No 4 19IN6033
see attached report
see attached report.
see attached report.
see attached report.
see attached report
See attached report.
see attached report
Staff inspected Molina Manufacturing site to verify applicability of the Industrial Storm Water Permit. Staff met at the sit
see attached report.
see attached report
See attached report
see attached report
Staff inspected Nifec, Inc. site to verify applicability of the Industrial Storm Water Permit. Staff met at the site with Mr. G
SWPPP and BMPs violations.
Two parcels (East and West). SWPPP and BMPs violations.
Staff inspected Ludwig and Mirian Geier Inc. (L & M Enterprises) site to verify applicability of the Industrial Storm Water I
Muddy water discharge to the street. Ineffective sediment tracking control BMPs -> NOV is recommended.
The site was relatively flat. SWPPP and BMPs violation were noted. I issued a NTC.
The site was flat. SWPPP violations - 1. Different owners name; 2. Risk assessment was missing; 3.QSP information was
Staff inspected Al's Custom Woodwork facility to verify applicability of the Industrial Storm Water Permit. Staff met at th
Staff inspected United Microwave Products Inc. site to verify applicability of the Industrial Storm Water Permit. Staff met
Staff visited M&M Book Bindery site to verify applicability of the Industrial Storm Water Permit. M&M Book Bindery busi
Staff visited Lumato Precision Tooling site to verify applicability of the Industrial Storm Water Permit. Lumato Precision T
Staff inspected Semiconductor Materials Inc. site to verify applicability of the Industrial Storm Water Permit. Staff met at
Staff visited Fibre Glas Fin Co site to verify applicability of the Industrial Storm Water Permit. Staff met at the site with M
SWPPP and BMPs violations.
Staff inspected Moog Inc Aircraft Group, Torrance site to verify applicability of the Industrial Storm Water Permit. The co
Staff inspected Aerospace Manufacturing, Inc (AMG), new name of Metric Precision, to verify applicability of the Industri
Staff inspected Arkema Inc. to verify applicability of the Industrial Storm Water Permit. Staff met at the site with Mr. Jeff
Construction was about to start. There were a few tractors at the site. The site was flat and a couple of people were wate
Construction had not started. Two flat parcels.
This was a compliance inspection. The construction of the football field has been completed. I was not permitted to take
The permittee has filed a NOT stating the facility operates under SIC Code 5082 - Construction & Mining (except petroleu
Most of the construction had been concluded. Some of the streets did not have final asphalt cover. I contacted Mr. Ken M
NOV for major violations
In compliance
In compliance
In compliance
In compliance
see attached report
see attached report
This construction was completed. Post BMP: Swales NOT approval is recommended.
This construction was completed. Post BMP: NOT approval is recommended.
The permittee was operating under SIC Code 3531- Construction Machinery and Equipment. They have submitted a NOT

null	null	34.20358	-118.34858	Industrial
null	null	null	null	Industrial
null	null	33.82309	-118.29029	Industrial
null	null	34.229469	-119.014631	Industrial
null	null	34.197806	-119.007806	Industrial
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null	null	34.23333	-119.03333	Industrial
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null	null	33.850219	-118.22265	Industrial
null	null	34.01626	-118.20278	Industrial
null	null	33.9781	-118.13052	Industrial
null	null	33.9455	-118.05543	Industrial
null	null	null	null	Industrial
null	null	34.19708	-118.9108	Construction
null	null	34.188995	-119.17419	Construction
null	null	null	null	Industrial
null	null	34.04953	-118.2516	Construction
null	null	34.20361	-119.165	Construction
null	null	34.23079	-119.19571	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.27529	-119.1495	Construction
null	null	33.848255	-118.297924	Industrial
null	null	33.84034	-118.33033	Industrial
null	null	null	null	Industrial
null	null	34.25006	-119.26264	Construction
null	null	34.24071	-119.17924	Construction
null	null	34.23023	-118.88188	Construction
null	null	34.20878	-119.1272	Industrial
null	null	34.2067	-119.019356	Construction
null	null	34.27545	-118.562107	Construction
null	null	33.90372	-118.16487	Industrial
null	null	33.90396	-118.173	Industrial
null	null	33.88538	-118.16537	Industrial
null	null	33.88541	-118.16486	Industrial
null	null	34.228436	-118.539675	Industrial
null	null	34.202715	-118.47805	Industrial
null	null	33.94597	-117.99547	Construction
null	null	33.94514	-117.99451	Construction
null	null	34.31231	-118.48591	Industrial

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4 S2032594
4 S2032595

5 Olive Hill LLC
SPN Manufacturing
Universal Marking
Chevron EMC c/o Nathan Blomgren
Praxair Surface Technologies
CEG Construction
The Olson Company
City Ventures Homebuilding Inc
Lennar Homes of California Inc
Ressco Metals Inc.
Mill Mike MFG
Los Angeles County Department of Public Works
Los Angeles County Metropolitan Transportation Authority
Port of Los Angeles
Storm Fujimoto LLC
Winnetka Senior Apartments LP
Forestar Chatsworth LLC
Silverridge Plaza
MBK Garden Square LLC
Crenshaw Del Amo Partners II LLC
American Campus Communities Operating Partnership LP dba ACC OP Alcazar LP
ASB Blatteis Palmetto LLC
Master Recycling Center Inc
MARKDEV DV PARAMOUNT LLC
Paramount Extrusions Co.
Aluminum Interior Moldings
Regents of the Univ of CA UCLA Contracts Admin
Debbie Weiss
Lizette Cedono
Torrance RF LLC
Berendo Street Baptist Church
Galvez Sheet Metal Manufacturer
Dan's Custom Metal
Rangers Die Cast
Not available - Nonfiler Organization
Moose Grinding
El Tigre Metal Polish Inc.
HP Metal Polishing
Special Deburring
Best Western Rolling
Somerset Steel / E S Scales Steel Corporation Inc
JM Metal Polishing
Sony Pictures Entertainment
Tamper-Pruf Screws Inc.
Bison Engineering
Sony Pictures Entertainment
Sony Pictures Entertainment

437 S Hill St
SPN Manufacturing
Universal Marking
Northam Pipeline Station
Praxair Surface Technologies
500 Santa Fe Avenue
Linden Walk
The Glendora Collection
Willow Heights
Ressco Metals Inc.
Mill Mike MFG
Oxford Retention Basin Multiuse Enhancement Project
715NLF0069 Freeway Beautification Project Showcase 710 105
John S Gibson Blvd I 110 Freeway Access
Storm Distribution Center
Winnetka Senior Apartments
Deerlake
Silver Lake Shopping Center
MBK Garden Square LLC
208th Street West of Crenshaw Blvd
USC HSC Student Housing
At Mateo
Master Recycling Center
Paramount Medical Office
Paramount Extrusions Co.
Aluminum Interior Moldings
UCLA Luskin Conference and Guest Center
Sweetwater Mesa
Pueblatown Scrap Metal Recycling
Sansei Center
Berendo Church
Galvez Sheet Metal Manufacturer
Dan's Custom Metal
Rangers Die Cast
Ener-Tech Metals
Moose Grinding
El Tigre Metal Polish Inc.
HP Metal Polishing
Special Deburring
Best Western Rolling
Somerset Steel / E S Scales Steel Corporation Inc
JM Metal Polishing
Sony 8 Story Building
Tamper-Pruf Screws Inc.
Bison Engineering
Culver Parking Structure Expansion
Production Services Building

Facility	Los Angeles	4 19C375251	2009-0009-DWQ
Facility	Los Angeles	4 19IN603451	2014-0057-DWQ
Facility	Los Angeles	4 19IN603452	2014-0057-DWQ
Facility	Los Angeles	4 19C370315	2009-0009-DWQ
Facility	Los Angeles	4 19I022875	2014-0057-DWQ
Facility	Los Angeles	4 19C376029	2009-0009-DWQ
Facility	Los Angeles	4 19C369283	2009-0009-DWQ
Facility	Los Angeles	4 19C371846	2009-0009-DWQ
Facility	Los Angeles	4 19C368099	2009-0009-DWQ
Facility	Los Angeles	4 19IN603453	2014-0057-DWQ
Facility	Los Angeles	4 19IN603454	2014-0057-DWQ
Facility	Los Angeles	4 19C373094	2009-0009-DWQ
Facility	Los Angeles	4 19C374267	2009-0009-DWQ
Facility	Los Angeles	4 19C368787	2009-0009-DWQ
Facility	Los Angeles	4 19C373455	2009-0009-DWQ
Facility	Los Angeles	4 19C371332	2009-0009-DWQ
Facility	Los Angeles	4 19C375052	2009-0009-DWQ
Facility	Los Angeles	4 19C373451	2009-0009-DWQ
Facility	Los Angeles	4 19C346970	2009-0009-DWQ
Facility	Los Angeles	4 19C374527	2009-0009-DWQ
Facility	Los Angeles	4 19C370925	2009-0009-DWQ
Facility	Los Angeles	4 19C374187	2009-0009-DWQ
Facility	Los Angeles	4 19I020047	2014-0057-DWQ
Facility	Los Angeles	4 19C373457	2009-0009-DWQ
Facility	Los Angeles	4 19IN603458	2014-0057-DWQ
Facility	Los Angeles	4 19IN603456	2014-0057-DWQ
Facility	Los Angeles	4 19C367643	2009-0009-DWQ
Facility	Los Angeles	4 19C366307	2009-0009-DWQ
Facility	Los Angeles	4 19I024705	2014-0057-DWQ
Facility	Los Angeles	4 19C373013	2009-0009-DWQ
Facility	Los Angeles	4 19C370551	2009-0009-DWQ
Facility	Los Angeles	4 19IN603457	2014-0057-DWQ
Facility	Los Angeles	4 19IN603455	2014-0057-DWQ
Facility	Los Angeles	4 19I000115	2014-0057-DWQ
Facility	Los Angeles	4 19IN600317	2014-0057-DWQ
Facility	Los Angeles	4 19IN603465	2014-0057-DWQ
Facility	Los Angeles	4 19IN603464	2014-0057-DWQ
Facility	Los Angeles	4 19IN603462	2014-0057-DWQ
Facility	Los Angeles	4 19IN603463	2014-0057-DWQ
Facility	Los Angeles	4 19IN603466	2014-0057-DWQ
Facility	Los Angeles	4 19IN603467	2014-0057-DWQ
Facility	Los Angeles	4 19IN603468	2014-0057-DWQ
Facility	Los Angeles	4 19C371385	2009-0009-DWQ
Facility	Los Angeles	4 19IN603469	2014-0057-DWQ
Facility	Los Angeles	4 19IN603470	2014-0057-DWQ
Facility	Los Angeles	4 19C370398	2009-0009-DWQ
Facility	Los Angeles	4 19C370399	2009-0009-DWQ

CONSTW	Complaint inspection	null	12/19/2016	12/19/2016
INDSTW	Follow-up inspection (enforce)	null	1/11/2017	1/11/2017
INDSTW	Follow-up inspection (enforce)	null	1/11/2017	1/11/2017
CONSTW	NOT Inspection	null	1/11/2017	1/11/2017
INDSTW	NOT Inspection	null	1/11/2017	1/11/2017
CONSTW	B Type compliance inspection	null	1/11/2017	1/11/2017
CONSTW	NOT Inspection	null	12/13/2016	12/13/2016
CONSTW	NOT Inspection	null	12/13/2016	12/13/2016
CONSTW	NOT Inspection	null	12/13/2016	12/13/2016
INDSTW	Follow-up inspection (enforce)	null	1/13/2017	1/13/2017
INDSTW	Follow-up inspection (enforce)	null	1/13/2017	1/13/2017
CONSTW	NOT Inspection	null	12/13/2016	12/13/2016
CONSTW	NOT Inspection	null	1/13/2017	1/13/2017
CONSTW	NOT Inspection	null	12/15/2016	12/15/2016
CONSTW	NOT Inspection	null	12/15/2016	12/15/2016
CONSTW	NOT Inspection	null	12/29/2016	12/29/2016
CONSTW	Complaint inspection	null	1/10/2017	1/10/2017
CONSTW	NOT Inspection	null	12/29/2016	12/29/2016
CONSTW	NOT Inspection	null	12/29/2016	12/29/2016
CONSTW	NOT Inspection	null	12/29/2016	12/29/2016
CONSTW	NOT Inspection	null	12/29/2016	12/29/2016
CONSTW	B Type compliance inspection	null	1/11/2017	1/11/2017
INDSTW	Follow-up inspection (enforce)	null	12/13/2016	12/13/2016
CONSTW	NOT Inspection	null	1/18/2017	1/18/2017
INDSTW	Follow-up inspection (enforce)	null	1/18/2017	1/18/2017
INDSTW	Follow-up inspection (enforce)	null	1/18/2017	1/18/2017
CONSTW	NOT Inspection	null	12/30/2016	12/30/2016
CONSTW	NOT Inspection	null	12/30/2016	12/30/2016
INDSTW	NOT Inspection	null	1/4/2017	1/4/2017
CONSTW	NOT Inspection	null	1/4/2017	1/4/2017
CONSTW	NOT Inspection	null	1/5/2017	1/5/2017
INDSTW	Follow-up inspection (enforce)	null	1/20/2017	1/20/2017
INDSTW	Follow-up inspection (enforce)	null	1/20/2017	1/20/2017
INDSTW	NOT Inspection	null	1/20/2017	1/20/2017
INDSTW	Non-File Inspection	null	1/24/2017	1/24/2017
INDSTW	Non-File Inspection	null	1/24/2017	1/24/2017
INDSTW	Non-File Inspection	null	1/24/2017	1/24/2017
INDSTW	Non-File Inspection	null	1/24/2017	1/24/2017
INDSTW	Non-File Inspection	null	1/24/2017	1/24/2017
INDSTW	Non-File Inspection	null	1/24/2017	1/24/2017
INDSTW	Non-File Inspection	null	1/24/2017	1/24/2017
INDSTW	Non-File Inspection	null	1/24/2017	1/24/2017
CONSTW	NOT Inspection	null	1/12/2017	1/12/2017
INDSTW	Non-File Inspection	null	1/24/2017	1/24/2017
INDSTW	Non-File Inspection	null	1/24/2017	1/24/2017
CONSTW	NOT Inspection	null	1/12/2017	1/12/2017
CONSTW	NOT Inspection	null	1/12/2017	1/12/2017

Performed	Loera, Enrique	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Goya, Harumi	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Goya, Harumi	Y
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N

see attached report
This facility appeared to be closed.
Paramount NF Inspection Only facility outside was inspected and no exposure was observed. (Owner was busy). During
This facility's owner was changed and grading was finished. New owner" Duke, 419C 377444. NOT approval is recomm
This facility was closed. NOT approval is recommended.
See the attached for the details. The perimeter of the site was protected, except for the one of storm drain inlets on site
Project is complete. Attached inspection.
Project is complete. Inspection report attached.
Projects is complete. Inspection Report attached.
NF Inspection They were engaged in cutting metal sheets for air conditioner duck. Employee: 6 Small business :All ope
NF Inspection. They are small machine shop, and their operation were inside. (less than 10 employees) SIC Code 5084, I
The construction project was complete. Good post-construction BMPs were observed at the site. Photos attached.
This freeway beautification construction was completed. Post BMP: N/A NOT approval is recommended.
The construction project was complete. The improved area was open to public. Good post-construction BMPs were obs
The construction project was complete and the new building was occupied. Photos are attached.
The construction project was complete and the new buildings were occupied. Photos are attached.
Major violations: 1. SWPPP 2. BMPs issue a NOV.
The construction project was complete and the new facilities of the shopping center were occupied. Photos attached.
The construction project was complete and the new facilities/building were occupied. Photos are attached.
The construction project has not started. The land was never disturbed. Construction work will be turned over to City of
The construction project was complete and the new facility was occupied as shown in the attached photos.
The following issues were found: 1) lack of sediment and tracking control at the entrance area; 2) COI needs to be filed tc
Currently the facility's permit coverage is terminate and it is consider as a non-filer. Enforcement staff will issue an NNC f
NOT Inspection This construction was completed. Post BMP: Swales NOT approval is recommended.
NF Inspection This facility was management office. SIC Code: 8741 They are not required to file for the Permit.
NF Inspection This facility is used as an office space. They are not required to file for the Permit.
The construction project was complete. The new building was occupied. Photos are attached.
The construction project has been suspended and construction is not imminent in the near future. The construction site
The industrial activities at the site had ceased. The facility was closed and the site was cleaned; except three 55 gallon dr
The construction project was complete. The new building was partially occupied. Photos are attached.
The construction project was in progress as shown the attached photos. NOT request is recommend to be denied.
NF Inspection This facility had no outside exposure and 3 employees. SIC Code 5084. Industrial Machinery Equipment T
NF Inspection They facility's operation was inside and covered by roof. There were 9 employees. SIC Code 5084: Indu
NOT Inspection This facility was closed. NOT approval is recommended.
The facility was closed.
No manufacturing- No exposure. Not required to get a permit.
The facility has closed. No new operator.
No manufacturing, No exposure, Sic Code:5084 - Industrial Machinery and Equipment. No permit is required.
No manufacturing - no exposure. No permit is required.
There is the same address for two non filer numbers. There were no signs of the businesses. There were no outside activ
There is the same address for two non filer numbers. There were no signs of the businesses. There were no outside activ
No manufacturing - no exposure. No permit is required.
The construction project of Sony 8 Story Building was complete. The new building was occupied. Photos from inspection
They are a manufacturer. They had some rusty metal exposure. The compressors were under an awning, but they were r
No manufacturing (Machine Shop and Tool Repair). But, they had rusty metals exposed. ????
The construction project of Culver Parking Structure Expansion was complete. The new parking structure was in use. Phc
The construction project of Production Services Building was complete. The new Production Services Building was in use.

null	null	34.04953	-118.2516	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.88363	-118.01812	Construction
null	null	33.86292	-118.21951	Industrial
null	null	33.8923	-118.21611	Construction
null	null	34.08685	-118.0629	Construction
null	null	34.10702	-117.85921	Construction
null	null	33.967734	-117.8467	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.98525	-118.45213	Construction
null	null	33.91494	-118.17999	Construction
null	null	33.749143	-118.28883	Construction
null	null	33.88662	-118.27846	Construction
null	null	34.20096	-118.5852	Construction
null	null	34.281872	-118.597545	Construction
null	null	34.10295	-118.25844	Construction
null	null	33.8726	-118.3038	Construction
null	null	33.84383	-118.32936	Construction
null	null	34.06371	-118.20162	Construction
null	null	34.03972	-118.23361	Construction
null	null	34.03586	-117.73184	Industrial
null	null	33.89124	-118.14214	Construction
null	null	null	null	Industrial
null	null	33.90413	-118.17834	Industrial
null	null	34.06875	-118.44498	Construction
null	null	34.04479	-118.67282	Construction
null	null	34.05634	-118.22108	Industrial
null	null	33.86555	-118.30917	Construction
null	null	34.053672	-118.293406	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.93706	-118.22636	Industrial
null	null	33.89643	-118.1626	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
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null	null	null	null	Industrial
null	null	34.01777	-118.40155	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.0207	-118.39899	Construction
null	null	34.0207	-118.39899	Construction

Stormwater Construction
Stormwater Industrial
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4 S2032601
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4 S2032673
4 S2032674

The Rover Spot
Teledyne Technologies Incorporated
KB Home
Oakmont Capital
CLG Construction
Southern California Edison
Southern California Edison
Southern California Edison
Eli Sabban
Dennis Hanks
Jerry Chodera
Jose Rubio
John Lo
Gabriel Urtiaga
Charles Slay
Closed
Steve Salata
Closed
Kevin Mone
David Weismantel
Martin Flores
Francisco Fletes
Tony Collazos
Jack Purtell
Phillips Jeffrey
Ruben Piedra
Southern California Edison
Jim Ruffner
Michael M. Spencer
Marina San Pedro
Luis Mateo
Javier Sepulveda
John Jaramillo
Albert Gil
Juventino Ramos
Best Pallet Repair Inc
Vikki Errett
Ed Rho
Roberto Ramirez
Javier Perez
Not in operation
Martin Govea
David Honorio
Not in operation
Aaron Ouderkerken
Bryan Gutierrez
Hugh Harris

The Rover Spot
The Panama Site
Springville
Oakmont Capital
CLG Construction
Natural Substation Facility
Natural Project Linear Construction Phases 1 and 2
I5 Segment 5 Linear Improvement Project
May-Tal Shearing and Cutting Service
Hanks Sheet Metal, Inc.
Roda Specialty Steel
G & J Grinding
JJ Industries
Las Palmas Sheet Metal
Prederred Piping Systems, Inc.
CA Precision Deburring
Topline Manufacturing, Inc.
J.M. Metal Polishing
Excel Fabrication Inc.
Cebe Co.
Flores Machine Shop
Golf Star Wire Wheels
Met-A-Lum Fabricators
Wagner Plate Works West Inc
C & J Metal Products
Piedra's Macine, Corp.
I5 Segment 4 Linear Improvement Project
Gammell Industries, Inc.
Aeroforming
Aerospares Fabrication LLC
Leon Polish
International Metal Trading, Inc.
Paramount Griding Service
Alpha Pattern Company Inc.
Ramos Polish
Best Pallet Repair Inc
California Screw Products
EST Precision Inc.
Rosenberg Metals
JP Ornamental
All Metals
PM Drill & Grind
D & H Screw Products
Dick's Metal Polishing
D & S Mag and Peen, Inc.
Parker's Restoration
Hughs Welding

Facility	Los Angeles	4 19I023516	2014-0057-DWQ
Facility	Los Angeles	4 19C368051	2009-0009-DWQ
Facility	Ventura	4 56C376433	2009-0009-DWQ
Facility	Los Angeles	4 19CN603551	2009-0009-DWQ
Facility	Los Angeles	4 19CN603552	2009-0009-DWQ
Facility	Los Angeles	4 19C373321	2009-0009-DWQ
Facility	Los Angeles	4 19C371139	2009-0009-DWQ
Facility	Los Angeles	4 19C369000	2009-0009-DWQ
Facility	Los Angeles	4 19IN603482	2014-0057-DWQ
Facility	Los Angeles	4 19IN603480	2014-0057-DWQ
Facility	Los Angeles	4 19IN603511	2014-0057-DWQ
Facility	Los Angeles	4 19IN603510	2014-0057-DWQ
Facility	Los Angeles	4 19IN603508	2014-0057-DWQ
Facility	Los Angeles	4 19IN603503	2014-0057-DWQ
Facility	Los Angeles	4 19IN603504	2014-0057-DWQ
Facility	Los Angeles	4 19IN603475	2014-0057-DWQ
Facility	Los Angeles	4 19IN603472	2014-0057-DWQ
Facility	Los Angeles	4 19IN603479	2014-0057-DWQ
Facility	Los Angeles	4 19IN603478	2014-0057-DWQ
Facility	Los Angeles	4 19IN603477	2014-0057-DWQ
Facility	Los Angeles	4 19IN603476	2014-0057-DWQ
Facility	Los Angeles	4 19IN603507	2014-0057-DWQ
Facility	Los Angeles	4 19IN603505	2014-0057-DWQ
Facility	Los Angeles	4 19IN603512	2014-0057-DWQ
Facility	Los Angeles	4 19IN603473	2014-0057-DWQ
Facility	Los Angeles	4 19IN603509	2014-0057-DWQ
Facility	Los Angeles	4 19C365614	2009-0009-DWQ
Facility	Los Angeles	4 19IN603533	2014-0057-DWQ
Facility	Los Angeles	4 19IN603548	2014-0057-DWQ
Facility	Los Angeles	4 19IN603547	2014-0057-DWQ
Facility	Los Angeles	4 19IN603546	2014-0057-DWQ
Facility	Los Angeles	4 19IN603543	2014-0057-DWQ
Facility	Los Angeles	4 19IN603541	2014-0057-DWQ
Facility	Los Angeles	4 19IN603538	2014-0057-DWQ
Facility	Los Angeles	4 19IN603537	2014-0057-DWQ
Facility	Los Angeles	4 19I023284	2014-0057-DWQ
Facility	Los Angeles	4 19IN603532	2014-0057-DWQ
Facility	Los Angeles	4 19IN603531	2014-0057-DWQ
Facility	Los Angeles	4 19IN603550	2014-0057-DWQ
Facility	Los Angeles	4 19IN603549	2014-0057-DWQ
Facility	Los Angeles	4 19IN603545	2014-0057-DWQ
Facility	Los Angeles	4 19IN603544	2014-0057-DWQ
Facility	Los Angeles	4 19IN603542	2014-0057-DWQ
Facility	Los Angeles	4 19IN603539	2014-0057-DWQ
Facility	Los Angeles	4 19IN603536	2014-0057-DWQ
Facility	Los Angeles	4 19IN603535	2014-0057-DWQ
Facility	Los Angeles	4 19IN603529	2014-0057-DWQ

INDSTW	Follow-up inspection (enforce)	null	12/6/2016	12/6/2016
CONSTW	Complaint inspection	null	1/25/2017	1/25/2017
CONSTW	B Type compliance inspection	null	1/11/2017	1/11/2017
CONSTW	Complaint inspection	null	1/25/2017	1/25/2017
CONSTW	Complaint inspection	null	1/25/2017	1/25/2017
CONSTW	NOT Inspection	null	1/26/2017	1/26/2017
CONSTW	NOT Inspection	null	1/26/2017	1/26/2017
CONSTW	NOT Inspection	null	1/26/2017	1/26/2017
INDSTW	Non-File Inspection	null	1/4/2017	1/4/2017
INDSTW	Non-File Inspection	null	1/4/2017	1/4/2017
INDSTW	Non-File Inspection	null	1/10/2017	1/10/2017
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INDSTW	Non-File Inspection	null	1/10/2017	1/10/2017
INDSTW	Non-File Inspection	null	1/10/2017	1/10/2017
INDSTW	Non-File Inspection	null	1/4/2017	1/4/2017
INDSTW	Non-File Inspection	null	1/4/2017	1/4/2017
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INDSTW	Non-File Inspection	null	1/10/2017	1/10/2017
INDSTW	Non-File Inspection	null	1/4/2017	1/4/2017
INDSTW	Non-File Inspection	null	1/10/2017	1/10/2017
CONSTW	NOT Inspection	null	1/26/2017	1/26/2017
INDSTW	Non-File Inspection	null	1/12/2017	1/12/2017
INDSTW	Non-File Inspection	null	1/19/2017	1/19/2017
INDSTW	Non-File Inspection	null	1/19/2017	1/19/2017
INDSTW	Non-File Inspection	null	1/19/2017	1/19/2017
INDSTW	Non-File Inspection	null	1/17/2017	1/17/2017
INDSTW	Non-File Inspection	null	1/17/2017	1/17/2017
INDSTW	Non-File Inspection	null	1/17/2017	1/17/2017
INDSTW	Non-File Inspection	null	1/17/2017	1/17/2017
INDSTW	NOT Inspection	null	1/26/2017	1/26/2017
INDSTW	Non-File Inspection	null	1/12/2017	1/12/2017
INDSTW	Non-File Inspection	null	1/12/2017	1/12/2017
INDSTW	Non-File Inspection	null	1/19/2017	1/19/2017
INDSTW	Non-File Inspection	null	1/19/2017	1/19/2017
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INDSTW	Non-File Inspection	null	1/19/2017	1/19/2017
INDSTW	Non-File Inspection	null	1/17/2017	1/17/2017
INDSTW	Non-File Inspection	null	1/17/2017	1/17/2017
INDSTW	Non-File Inspection	null	1/17/2017	1/17/2017
INDSTW	Non-File Inspection	null	1/12/2017	1/12/2017
INDSTW	Non-File Inspection	null	1/12/2017	1/12/2017

Performed	Loera, Enrique	N
Performed	Lee, Sean	Y
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
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Performed	Gonzalez, Orlando	N
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Performed	Loera, Enrique	Y
Performed	Gonzalez, Orlando	N
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Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N

see attached report
Complaint Inspection : Sediment tracing Streets were being swept for sediment tracking.
SWPPP violations- I issued a NTC.
Complaint: SW pumping to the storm drain They are less than 1 acre site so I referred this site to the City of LA. They als
Complaint: SW pumping to the storm drain They are less than 1 acre site so I referred this site to the City of LA. They als
The construction project of the new Natural Substation Facility was complete. The new Substation was in operation as sh
The construction project of the new Natural Project Linear Construction Phases 1 and 2 (High Power Line) was complete.
The construction project named "I5 Segment 5 Linear Improvement Project" (High Power Line) was complete. The new p
SIC 7389, exposed metals on the yard, SIC does not require coverage under the IGP. see attached report
See attached report.
SIC 5051 wholesale, see attached report
see attached report
see attached report
see attached report
SIC 1711, contractor office. SIC not required. see attached report
see attached report
see attached report
see attached report
see attached report.
see attached report.
see attached report.
see attached report.
see attached report.
see attached report.
see attached report.
The construction project named "I5 Segment 4 Linear Improvement Project" (Power Line) was complete. The new power
see attached report.
see attached report.
see attached report.
see attached report.
see attached report.
see attached report.
see attached report.
see attached report.
The company closed the industrial activities at the site. The site was clean and a new business was moving into the site.
see attached report.
see attached report.
see attached report.
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see attached report.
Welding Shop, SIC not required.

null	null	34.22636	-118.37524	Industrial
null	null	33.98327	-118.42828	Construction
null	null	34.22362	-119.0787	Construction
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null	null	34.307099	-118.557973	Construction
null	null	34.344071	-118.52644	Construction
null	null	33.929408	-118.08868	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.891834	-118.166501	Industrial
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null	null	33.888911	-118.167835	Industrial
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null	null	33.912181	-118.073545	Construction
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4 S2032846

Not in operation
Terrence Cochrane
Antonio Esquivel
Mike Walter
Mike Holden
SA Recycling LLC
Danny Garcia
New Century Ind Inc
Paramount Metal & Supply Co.
Los Angeles World Airports
Los Angeles World Airports
Universal Grinding Service
Staub Metal Corp.
Ironman and Associates Inc
Los Angeles World Airports
Los Angeles World Airports
Los Angeles Valley College
Los Angeles World Airports
City of Downey
City of Downey
Sanitation Districts of Los Angeles County
FC Broadway and Hill LLC
Rex Johnson
Rick Benjamin
Don Laughlin
Los Angeles World Airports
Michael May
Jorge Medina
Chris Behrend
Closed
FC Broadway and Hill LLC
Los Angeles World Airports
Los Angeles World Airports
Los Angeles World Airports
County of Los Angeles Department of Public Works
Zoo Printing
Sunvair Inc
5 Olive Hill LLC
Elmer Salvatierra
Imtech of California
6c Technologies Corp
Construction Fabricators Inc
KRF Machine Inc
Fed Ex
Medtronic PLC
Del Rey Fuel
Breitburn

Former Federated-Weiner Metals
Aircraft Metal Products Corp.
Raly & Tony
Griffin's Machine Shop
Air Frame Forming, Inc.
SA Recycling
DG Metal Polish
New Century Ind Inc
Paramount Metal & Supply Co.
LAX TBIT Expansion Bradley West with Continental City
LAX West Aircraft Maintenance Area
Universal Grinding Service
Staub Metal Corp.
Ironman Trucks and Auto Dismantlers
QANTAS Hangar Development
Southwest Airlines LAX Terminal 1
Monarch Center & Parking Structure
United Terminal Redevelopment Program
Firestone Boulevard Improvement Project
Gardendale Street Pavement Rehabilitation
Joint Administration Office
Herald Examiner 12B
Advanced Industrial Service
Benjamin Manufacturing Co. Inc.
Trepanning Specialties Inc.
Midfield Satellite Concourse
May Tool Inc.
MK Interiors & Audio
E B Design
Energy Options Inc.
Herald Examiner 11H
FedEx Express LAXR GSE Staging Paving Repair and Maintenance
LAX Rwy 6R 24L RSA Improvements
Runway 7L 25R Runway Improvements Project
RLA Increment 1 Site Demolition and Make Ready
Zoo Printing Production
Sunvair Inc
437 S Hill St
Wiros Cores
Imtech of California
Enviroform Industries
Construction Fabricators Inc
KRF Machine Inc
Fedex SMOA
Medtronic PLC
Del Rey Fuel
Breitburn

Facility	Los Angeles	4 19IN603530	2014-0057-DWQ
Facility	Los Angeles	4 19IN603474	2014-0057-DWQ
Facility	Los Angeles	4 19IN603528	2014-0057-DWQ
Facility	Los Angeles	4 19IN603540	2014-0057-DWQ
Facility	Los Angeles	4 19IN603506	2014-0057-DWQ
Facility	Los Angeles	4 19I021122	2014-0057-DWQ
Facility	Los Angeles	4 19IN603534	2014-0057-DWQ
Facility	Los Angeles	4 19I021066	2014-0057-DWQ
Facility	Los Angeles	4 19IN603461	2014-0057-DWQ
Facility	Los Angeles	4 19C301432	2009-0009-DWQ
Facility	Los Angeles	4 19C371248	2009-0009-DWQ
Facility	Los Angeles	4 19IN603459	2014-0057-DWQ
Facility	Los Angeles	4 19IN603460	2014-0057-DWQ
Facility	Los Angeles	4 19I025039	2014-0057-DWQ
Facility	Los Angeles	4 19C371686	2009-0009-DWQ
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Facility	Los Angeles	4 19C375046	2009-0009-DWQ
Facility	Los Angeles	4 19C374610	2009-0009-DWQ
Facility	Los Angeles	4 19C371597	2009-0009-DWQ
Facility	Los Angeles	4 19C371236	2009-0009-DWQ
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Facility	Los Angeles	4 19W002569	2009-0009-DWQ
Facility	Los Angeles	4 19C374837	2009-0009-DWQ
Facility	Los Angeles	4 19C376210	2009-0009-DWQ
Facility	Los Angeles	4 19C372476	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000738	2014-0057-DWQ
Facility	Los Angeles	4 19I025106	2014-0057-DWQ
Facility	Los Angeles	4 19C375251	2009-0009-DWQ
Facility	Los Angeles	4 19I024789	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000737	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001605	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000812	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000724	2014-0057-DWQ
Facility	Los Angeles	4 19I028824	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000556	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000090	2014-0057-DWQ
Facility	Los Angeles	4 19IN602985	2014-0057-DWQ

INDSTW	Non-File Inspection	null	1/12/2017	1/12/2017
INDSTW	Non-File Inspection	null	1/4/2017	1/4/2017
INDSTW	Non-File Inspection	null	1/12/2017	1/12/2017
INDSTW	Non-File Inspection	null	1/17/2017	1/17/2017
INDSTW	Non-File Inspection	null	1/10/2017	1/10/2017
INDSTW	Complaint inspection	null	1/24/2017	1/24/2017
INDSTW	Non-File Inspection	null	1/12/2017	1/12/2017
INDSTW	Follow-up inspection (enforce)	null	1/25/2017	1/25/2017
INDSTW	Follow-up inspection (enforce)	null	1/25/2017	1/25/2017
CONSTW	B Type compliance inspection	null	10/13/2016	10/13/2016
CONSTW	B Type compliance inspection	null	10/13/2016	10/13/2016
INDSTW	Follow-up inspection (enforce)	null	2/1/2017	2/1/2017
INDSTW	Follow-up inspection (enforce)	null	2/1/2017	2/1/2017
INDSTW	Follow-up inspection (noncomp)	null	10/5/2015	10/5/2015
CONSTW	B Type compliance inspection	null	10/13/2016	10/13/2016
CONSTW	B Type compliance inspection	null	10/13/2016	10/13/2016
CONSTW	NOT Inspection	null	1/31/2017	1/31/2017
CONSTW	B Type compliance inspection	null	10/13/2016	10/13/2016
CONSTW	B Type compliance inspection	null	2/8/2017	2/8/2017
CONSTW	B Type compliance inspection	null	2/8/2017	2/8/2017
CONSTW	NOT Inspection	null	2/8/2017	2/8/2017
CONSTW	B Type compliance inspection	null	1/27/2017	1/27/2017
INDSTW	Non-File Inspection	null	2/7/2017	2/7/2017
INDSTW	Non-File Inspection	null	2/7/2017	2/7/2017
INDSTW	Non-File Inspection	null	2/7/2017	2/7/2017
CONSTW	B Type compliance inspection	null	10/13/2016	10/13/2016
INDSTW	Non-File Inspection	null	2/7/2017	2/7/2017
INDSTW	Non-File Inspection	null	2/7/2017	2/7/2017
INDSTW	Non-File Inspection	null	2/7/2017	2/7/2017
INDSTW	Non-File Inspection	null	2/7/2017	2/7/2017
CONSTW	B Type compliance inspection	null	1/27/2017	1/27/2017
CONSTW	Complaint inspection	null	10/13/2016	10/13/2016
CONSTW	B Type compliance inspection	null	10/13/2016	10/13/2016
CONSTW	B Type compliance inspection	null	10/13/2016	10/13/2016
CONSTW	B Type compliance inspection	null	2/10/2017	2/10/2017
INDSTW	NOT Inspection	null	2/10/2017	2/10/2017
INDSTW	NOT Inspection	null	2/10/2017	2/10/2017
CONSTW	Follow-up inspection (enforce)	null	1/26/2017	1/26/2017
INDSTW	Follow-up inspection (enforce)	null	12/6/2016	12/6/2016
INDSTW	NEC Inspection	null	2/2/2017	2/2/2017
INDSTW	NEC Inspection	null	2/2/2017	2/2/2017
INDSTW	NEC Inspection	null	2/2/2017	2/2/2017
INDSTW	NEC Inspection	null	2/2/2017	2/2/2017
INDSTW	NEC Inspection	null	1/9/2017	1/9/2017
INDSTW	NEC Inspection	null	1/9/2017	1/9/2017
INDSTW	NEC Inspection	null	1/9/2017	1/9/2017
INDSTW	Non-File Inspection	null	2/15/2017	2/15/2017

Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Guia, Barbara	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Goya, Harumi	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	Y
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	N
Performed	Goya, Harumi	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Loera, Enrique	Y
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	Y
Performed	Lee, Sean	N

see attached report.
see attached report.
see attached report.
see attached report.
see attached report.
Staff conducted a compliance inspection as part of a complaint investigation. Staff met at the site with Mr. Eddie Vanega
see attached report.
NF Inspection. However, they already enrolled in our permit (419I 021066). There were a few metals stored outside so I
NF Inspection. Their operation was metal cutting, SIC Code 3541. A lot of metals were exposed outside. They are requi
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
NF Inspection This small facility had no outside exposure and less than 10 employees. SIC Code 5084, Industrial Machine
NF Inspection This facility was warehouse. SIC Code 1541. They are not required to file for our permit.
Ironman Trucks and Auto Dismantlers is no longer at the site.
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
Construction had ended. The site had been landscaped and bio-swales have been built. Post construction water balance
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
This road improvement construction was completed. Post BMP: N/A NOT is recommended. NOT reminder was emai
This road construction is completed. Post BMP: N/A NOT is recommended. NOT reminder was emailed to the linked
This additional building access road construction was completed. Post BMP; N/A NOT approval is recommended.
NTC was issued for 1) incomplete SWPPP; 2) insufficient sediment control; and 3) poor housekeeping. The detailed repo
See attached report.
See attached report.
See attached report.
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
See attached report.
See attached report.
See attached report.
See attached report.
A NTC was issued for 1) incomplete SWPPP; 2) insufficient sediment control; and 3) poor housekeeping. A NNC for delin
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
This construction was completed. NOT is recommended. Email reminder for NOT was sent to all contacts on 3/21/2017
NOT for NEC : Ownership Change New owner's NEC: 419NEC002810. NOT approval is recommended.
This facility was closed. NOT approval is recommended.
On December 19, 2016, murky water was discharged, sampling done on that day did not exceed Risk Level 2 NALs and di
This inspection was conducted to check the status of the Permittee¿s operation and hand deliver the Notice of Violation
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, indust
Follow up for NF Inspection During the inspection, oil spill was observed on the ground again. NNC for NOI is recommen

null	null	null	null	Industrial
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null	null	34.22071	-118.37909	Industrial
null	null	null	null	Industrial
null	null	33.9037	-118.17252	Industrial
null	null	null	null	Industrial
null	null	33.94	-118.41	Construction
null	null	33.93845	-118.43016	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.11887	-117.99121	Industrial
null	null	33.940261	-118.431681	Construction
null	null	33.946615	-118.401181	Construction
null	null	34.17578	-118.42031	Construction
null	null	33.94263	-118.39972	Construction
null	null	33.929778	-118.112654	Construction
null	null	33.91737	-118.15702	Construction
null	null	34.03301	-118.02203	Construction
null	null	34.0376	-118.26004	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.954115	-118.402514	Construction
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null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
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null	null	33.935269	-118.386678	Construction
null	null	33.9404	-118.4286	Construction
null	null	33.935854	-118.419222	Construction
null	null	33.9299	-118.1582	Construction
null	null	33.99269	-118.16048	Industrial
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null	null	33.952589	-118.061859	Industrial
null	null	33.946548	-118.055961	Industrial
null	null	33.947222	-118.08444	Industrial
null	null	33.98793	-118.4446	Industrial
null	null	33.98482	-118.3868	Industrial
null	null	33.97156	-118.45431	Industrial
null	null	null	null	Industrial

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CourseCo Inc
Ronald Ektarian
Water Replenishment District of Southern California
Nippon Express USA
Aerocraft Heat Treating Co Inc
Frank Oberpriller
Carlton Forge Works
Brandywine Homes
MIke Zenor
Los Angeles World Airports
California Polishing
Precision Swaging
Luisteel Welding
Castle Metals Aerospace
Apollo Metal
LD Steel
San Gabriel Valley Council of Governments
Los Angeles World Airports
Leavitts Metal Finishing
Robertsons Ready Mix
Los Angeles World Airports
DR Horton Ven Inc
DR Horton Ven Inc
United Sheet Metal
U.S. Automotive Services LLC
Ace Clearwater Ent
RS Processing Co Inc
Procast Industries
ABI Foundry
Los Angeles Department of Water and Power Power
Paramount Resource Recycling Facility
Surface Treatment Inspection
Special Deburring
Bison Engineering
William S Hart Union High School District
Aerospace Dynamics International Inc
Arion Global Inc
Best Western Rolling
Somerset Steel / E S Scales Steel Corporation Inc
JM Metal Polishing
Los Angeles World Airports
Los Angeles World Airports
Access Steel Fabricating, Inc
Blue Circle Corp.
Los Angeles World Airports
Precision Iron Works
Los Angeles World Airports

Norwalk Golf Center
Hi Waste
AWTF Brine Disposal Pipeline & Street Improvements
Nippon Express USA
Aerocraft Heat Treating Co In
Santa Fe Bending Inc
Carlton Forge Works
Citrine
Alamillo Rebar
LAX CTA Landscaping PS 3 and 4
CA Polishing
Precision Swaging
Luisteel Welding
Castle Metals Aerospace
Apollo Metal
LD Steel
Nogales Street Grade Separation Project
LAX Imperial Cargo Complex Water Main Replacement
Leavitt S Metal Finishing
Robertsons Ready Mix Paramount
LAX Rwy 6R 24L RSA Improvements
The Oaks at West Hills
The Oaks at West Hills
United Sheet Metal
U.S. Automotive Services LLC
Ace Clearwater Ent
RS Processing Co Inc
Procast Industries
ABI Foundry Service Center
Barren Ridge Transmission Line SWPPP Region 4
Paramount Resource Recycling
Surface Treatment Inspection
Special Deburring
Bison Engineering
Castaic Area High School
Building IV
Arion Global Inc
Best Western Rolling
Somerset Steel / E S Scales Steel Corporation Inc
JM Metal Polishing
Runway 7L 25R Runway Improvements Project
Southwest Airlines LAX Terminal 1
Access Steel Fabricating, Inc
Blue Circle Corp.
LAX West Aircraft Maintenance Area
Precision Iron Works
QANTAS Hangar Development

Facility	Los Angeles	4 19C376236	2009-0009-DWQ
Facility	Los Angeles	4 19IN603078	2014-0057-DWQ
Facility	Los Angeles	4 19C375987	2009-0009-DWQ
Facility	Los Angeles	4 19IN603428	2014-0057-DWQ
Facility	Los Angeles	4 19I000098	2014-0057-DWQ
Facility	Los Angeles	4 19I021065	2014-0057-DWQ
Facility	Los Angeles	4 19I001365	2014-0057-DWQ
Facility	Los Angeles	4 19C374054	2009-0009-DWQ
Facility	Los Angeles	4 19IN603594	2014-0057-DWQ
Facility	Los Angeles	4 19C376445	2009-0009-DWQ
Facility	Los Angeles	4 19I003463	2014-0057-DWQ
Facility	Los Angeles	4 19IN603449	2014-0057-DWQ
Facility	Los Angeles	4 19IN603445	2014-0057-DWQ
Facility	Los Angeles	4 19I024276	2014-0057-DWQ
Facility	Los Angeles	4 19IN603444	2014-0057-DWQ
Facility	Los Angeles	4 19IN603446	2014-0057-DWQ
Facility	Los Angeles	4 19C364293	2009-0009-DWQ
Facility	Los Angeles	4 19C377079	2009-0009-DWQ
Facility	Los Angeles	4 19I004160	2014-0057-DWQ
Facility	Los Angeles	4 19I015296	2014-0057-DWQ
Facility	Los Angeles	4 19C374837	2009-0009-DWQ
Facility	Los Angeles	4 19C375165	2009-0009-DWQ
Facility	Los Angeles	4 19C375165	2009-0009-DWQ
Facility	Los Angeles	4 19IN603450	2014-0057-DWQ
Facility	Los Angeles	4 19IN603586	2014-0057-DWQ
Facility	Los Angeles	4 19I017994	2014-0057-DWQ
Facility	Los Angeles	4 19I021078	2014-0057-DWQ
Facility	Los Angeles	4 19IN603471	2014-0057-DWQ
Facility	Los Angeles	4 19I023021	2014-0057-DWQ
Facility	Los Angeles	4 19C371403	2009-0009-DWQ
Facility	Los Angeles	4 19I009715	2014-0057-DWQ
Facility	Los Angeles	4 19I004459	2014-0057-DWQ
Facility	Los Angeles	4 19IN603463	2014-0057-DWQ
Facility	Los Angeles	4 19IN603470	2014-0057-DWQ
Facility	Los Angeles	4 19C371598	2009-0009-DWQ
Facility	Los Angeles	4 19C362308	2009-0009-DWQ
Facility	Los Angeles	4 19I024336	2014-0057-DWQ
Facility	Los Angeles	4 19IN603466	2014-0057-DWQ
Facility	Los Angeles	4 19IN603467	2014-0057-DWQ
Facility	Los Angeles	4 19IN603468	2014-0057-DWQ
Facility	Los Angeles	4 19C376210	2009-0009-DWQ
Facility	Los Angeles	4 19C371118	2009-0009-DWQ
Facility	Los Angeles	4 19IN602976	2014-0057-DWQ
Facility	Los Angeles	4 19IN603447	2014-0057-DWQ
Facility	Los Angeles	4 19C371248	2009-0009-DWQ
Facility	Los Angeles	4 19IN603587	2014-0057-DWQ
Facility	Los Angeles	4 19C371686	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	2/15/2017	2/15/2017
INDSTW	Complaint inspection	null	2/15/2017	2/15/2017
CONSTW	NOT Inspection	null	2/15/2017	2/15/2017
INDSTW	Non-File Inspection	null	10/20/2016	10/20/2016
INDSTW	Follow-up inspection (enforce)	null	1/10/2017	1/10/2017
INDSTW	Follow-up inspection (enforce)	null	1/26/2017	1/26/2017
INDSTW	Follow-up inspection (enforce)	null	12/20/2016	12/20/2016
CONSTW	NOT Inspection	null	2/15/2017	2/15/2017
INDSTW	Follow-up inspection (enforce)	null	1/3/2017	1/3/2017
CONSTW	B Type compliance inspection	null	2/14/2017	2/14/2017
INDSTW	Follow-up inspection (enforce)	null	1/10/2017	1/10/2017
INDSTW	Follow-up inspection (enforce)	null	1/10/2017	1/10/2017
INDSTW	Follow-up inspection (enforce)	null	1/10/2017	1/10/2017
INDSTW	Follow-up inspection (enforce)	null	1/3/2017	1/3/2017
INDSTW	Follow-up inspection (enforce)	null	1/10/2017	1/10/2017
INDSTW	Follow-up inspection (enforce)	null	1/10/2017	1/10/2017
CONSTW	NOT Inspection	null	11/1/2016	11/1/2016
CONSTW	B Type compliance inspection	null	10/27/2016	10/27/2016
INDSTW	Follow-up inspection (enforce)	null	1/10/2017	1/10/2017
INDSTW	Follow-up inspection (enforce)	null	12/22/2016	12/22/2016
CONSTW	B Type compliance inspection	null	2/14/2017	2/14/2017
CONSTW	Miscellaneous inspection	null	1/20/2017	1/20/2017
CONSTW	B Type compliance inspection	null	1/22/2017	1/22/2017
INDSTW	Follow-up inspection (enforce)	null	1/10/2017	1/10/2017
INDSTW	B Type compliance inspection	null	1/10/2017	1/10/2017
INDSTW	Follow-up inspection (enforce)	null	12/27/2016	12/27/2016
INDSTW	Follow-up inspection (enforce)	null	12/27/2016	12/27/2016
INDSTW	Follow-up inspection (enforce)	null	12/27/2016	12/27/2016
INDSTW	NOT Inspection	null	10/27/2016	10/27/2016
CONSTW	B Type compliance inspection	null	12/20/2016	12/20/2016
INDSTW	Follow-up inspection (enforce)	null	12/22/2016	12/22/2016
INDSTW	Follow-up inspection (enforce)	null	12/20/2016	12/20/2016
INDSTW	Non-File Inspection	null	2/13/2017	2/13/2017
INDSTW	Non-File Inspection	null	2/13/2017	2/13/2017
CONSTW	Complaint inspection	null	2/22/2017	2/22/2017
CONSTW	B Type compliance inspection	null	2/22/2017	2/22/2017
INDSTW	B Type compliance inspection	null	2/22/2017	2/22/2017
INDSTW	Non-File Inspection	null	2/13/2017	2/13/2017
INDSTW	Non-File Inspection	null	2/13/2017	2/13/2017
INDSTW	Non-File Inspection	null	2/13/2017	2/13/2017
CONSTW	B Type compliance inspection	null	2/14/2017	2/14/2017
CONSTW	Follow-up inspection (enforce)	null	2/14/2017	2/14/2017
INDSTW	Follow-up inspection (enforce)	null	11/17/2016	11/17/2016
INDSTW	Follow-up inspection (enforce)	null	1/10/2017	1/10/2017
CONSTW	B Type compliance inspection	null	2/14/2017	2/14/2017
INDSTW	Follow-up inspection (enforce)	null	1/10/2017	1/10/2017
CONSTW	B Type compliance inspection	null	2/14/2017	2/14/2017

Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Rahmani, Alireza	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Vargas, Luz	Y
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Pineda, Francisco	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	Y
Performed	Gonzalez, Orlando	N

In compliance
Complaint Inspection for colored water discharge during raining During the inspection, violations were not observed. F
This street improvement construction was completed. Post BMP: N/A NOT approval is recommended.
This inspection was conducted to investigate if Nippon Express USA, Inc. is required to enroll the subject facility in the Inc
On January 10, 2017, Regional Board staff inspected Aerocraft Heat Treating Co., Inc. to verify compliance with the Gene
On January 26, 2017, Regional Board staff inspected the facility to verify compliance with permit requirements. On site, s
On December 20, 2016, Regional Board staff inspected the facility to verify compliance with permit requirements. On site
Construction NOT This site was completed with inlet filter post BMP. NOT approval is recommended.
On January 3, 2017, Regional Board staff inspected the facility to verify if the facility requires permit coverage. Staff was
A compliance inspection was conducted at the construction project. Staff met at the site with Mr. Antony J. Skidmore, CI
Facility no longer on site.
Facility moved out of the facility. Inspection report attached. Operator provided documentation of new rental agreemer
At the time of the inspection no body was on site. Inspection report attached. The site is currently for lease (see the atta
On January 3, 2017, Regional Board staff inspected the facility to verify compliance with permit requirements. At the site
On January 10, 2016, Regional Board staff inspected the facility to verify if the facility requires permit coverage. Based or
On January 10, 2016, Regional Board staff inspected the facility to verify if the facility requires permit coverage. Based or
Project is complete. Inspection report attached.
A compliance inspection was conducted at the construction project in response to a complaint investigation. Staff met at
Facility no longer on site.
On December 20, 2016, Regional Board staff inspected the facility to verify compliance with permit requirements. On site
A compliance follow-up inspection was conducted at the construction project. Staff met at the site with Mr. Antony J. Sk
BMPs Violations; 1. Perimeter BMPs were not implemented. Sediment laden water was being discharged onto Fallbrook
BMPs implemented were not effectively containing sediment laden water discharge from the site. Sediment laden water
Facility no longer on site. Inspection report attached. New tenant, US Automotive Services, LLC, is a retail of new auto pa
Facility's industrial activities does not require permit coverage. Inspection report attached.
On December 27, 2016, Regional Board staff inspected the facility to verify compliance with permit requirements. At the
On December 27, 2016, Regional Board staff inspected the facility to verify compliance with permit requirements. Staff o
On December 27, 2016, Regional Board staff inspected the facility to verify if it requires permit coverage. Based on the in
The facility is a distribution center without transportation, and does not require permit coverage. Inspection report attac
The construction project was inspected by Regional Board and State board staff to determine compliance with 401 Certif
On December 22, 2016, Regional Board staff inspected the facility to verify compliance with permit requirements. During
On December 20, 2016, Regional Board staff inspected the facility to verify compliance with permit requirements. At the
This was a second inspection for this facility. They check, strain, and change the metal dimensions by sanding. No manufa
This was the second inspection for this facility. I was accompanied by the city contractor. They are a machine and tool re
No one on site. BMP violations observed. NOV was issued.
This construction was completed. NOT is recommended. NOT is approved since they already filed NOT in SMART.
SIC Code Change Request Inspection (COI) From 5093 to 7378 (Computer Repair). During the inspection, staff observec
This was the second inspection. I was accompanied with the city contractor. The same scenario happened as the previou
This was the second inspection. I was accompanied with the city contractor. The same scenario happened as the previou
This was second inspection. I was accompanied by the city contractor. No of employees: 4 SIC Code:7533- Automotive E
A compliance follow-up inspection was conducted at the construction project. Staff met at the site with Mr. Antony J. Sk
A compliance follow-up inspection was conducted at the construction project. Staff met at the site with Mr. Antony J. Sk
Regional Board staff inspected the facility to follow up on NEC requirements. At the time of the inspection, facility qualifi
On January 10, 2017, Regional Board staff inspected the facility to verify if it required permit coverage. Based on inspecti
A compliance follow-up inspection was conducted at the construction project. Staff met at the site with Mr. Antony J. Sk
On January 10, 2017, Regional Board inspected the facility to verify if it require permit coverage. Based on inspection finc
A compliance follow-up inspection was conducted at the construction project. Staff met at the site with Mr. Antony J. Sk

null	null	33.9061	-118.05783	Construction
null	null	null	null	Industrial
null	null	34.0088	-118.0699	Construction
null	null	33.76598	-118.2869	Industrial
null	null	33.89011	-118.16672	Industrial
null	null	33.88699	-118.16538	Industrial
null	null	33.89486	-118.16372	Industrial
null	null	33.89553	-118.09002	Construction
null	null	null	null	Industrial
null	null	33.94351	-118.40802	Construction
null	null	33.89595	-118.16542	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.90917	-118.17687	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.997605	-117.888297	Construction
null	null	33.934	-118.38125	Construction
null	null	33.89586	-118.16542	Industrial
null	null	33.9037	-118.17073	Industrial
null	null	33.9404	-118.4286	Construction
null	null	34.22627	-118.62476	Construction
null	null	34.22627	-118.62476	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.90567	-118.17026	Industrial
null	null	33.8904	-118.1654	Industrial
null	null	null	null	Industrial
null	null	34.03211	-117.96547	Industrial
null	null	34.46026	-118.50883	Construction
null	null	33.90722	-118.17244	Industrial
null	null	33.89292	-118.16762	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.491864	-118.65718	Construction
null	null	34.434632	-118.584166	Construction
null	null	33.98858	-118.13047	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.935854	-118.419222	Construction
null	null	33.946615	-118.401181	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.93845	-118.43016	Construction
null	null	null	null	Industrial
null	null	33.940261	-118.431681	Construction

Stormwater Construction
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4 S2033219
4 S2033220

Los Angele Mission College
Los Angeles World Airports
DR Horton Ven Inc
Los Angeles County Metropolitan Transportation Authority
HP Metal Polishing
Dowell Aluminum Foundry Inc
WALMART INC
Par Way Tryson Company
Imperial Real Estate Holdings LP
Los Angeles County Metropolitan Transportation Authority
Los Angeles County Metropolitan Transportation Authority
Macerich Cerritos LLC
TPG Cerritos Acquistion LLC
Southern California Edison
Global Aircraft Assembly Inc.
Moose Grinding
FC Broadway and Hill LLC
FC Broadway and Hill LLC
Los Angeles World Airports
City of Los Angeles Public Works Bureau of Engineering
KB Home
Christopher Development Group Inc
Real Life Church
Air Product Chemicals
Unified Grocers Inc
Fenico Precision Castings Inc
WH Soledad Circle 139 LLC
Pardee Homes Los Angeles Ventura
City of Santa Clarita
SN Northridge LLC
Belmont Fibers Inc
Freeport McMoRan Oil Gas
Phillips 66 Company
Valencia Boimedical Park
William S Hart Union High School District
Pablo Garibaldi
Tamper-Pruf Screws Inc.
Crystal Auto Wrecking
Thor Nameplate
Lennar Homes of California Inc
Oakridge LTD
Los Angeles Department of Water and Power Water
PSI Bearings
AP Precision Metal Fabrication
Precision Tag & Label
Jaxx Manufacturing
Quantum Color, Inc.

Student Services Admin Swing Space
LAX Imperial Cargo Complex Water Main Replacement
The Oaks at West Hills
Regional Connector Light Rail Transit Project
HP Metal Polishing
Dowell Aluminum Foundry Inc
5807 0 Compton Walmart
Par Way Tryson Company
3200 E Slauson
Regional Connector Light Rail Transit Project
Regional Connector Light Rail Transit Project
Los Cerritos Center
Via Piazzo Apartments
I5 Segment 2 Linear Improvement Project
Global Aircraft Assembly Inc.
Moose Grinding
Herald Examiner 11H
Herald Examiner 12B
Midfield Satellite Concourse
LADOT Bus Maintenance and CNG
Five Knolls
Five Knolls Montera
Real Life Church Park
Air Products Manufacturing Corporation
Unified Grocers Inc
Fenico Precision Castings Inc
Tract 62343
Fair Oaks Ranch II
Valencia Blvd Median Refurbishment
Balboa Blvd
Ochoa Group Corp
Freeport McMoRan Oil Gas
Idle Pipeline 653 Removal
Valencia Biomedical Park Mass Grading Project
Canyon High School Auditorium
Garibaldi Musical Instruments
Tamper-Pruf Screws Inc.
Crystal Auto Wrecking
Thor Nameplate
Arte
Oakridge Phase 3
Foothill Trunk Line Unit 3
PSI Bearings
AP Precision Metal Fabrication
Precision Tag & Label
Jaxx Manufacturing
Quantum Color, Inc.

Facility	Los Angeles	4 19C362270	2009-0009-DWQ
Facility	Los Angeles	4 19C377079	2009-0009-DWQ
Facility	Los Angeles	4 19C375165	2009-0009-DWQ
Facility	Los Angeles	4 19C371711	2009-0009-DWQ
Facility	Los Angeles	4 19IN603462	2014-0057-DWQ
Facility	Los Angeles	4 19I009947	2014-0057-DWQ
Facility	Los Angeles	4 19C372391	2009-0009-DWQ
Facility	Los Angeles	4 19I025542	2014-0057-DWQ
Facility	Los Angeles	4 19C371852	2009-0009-DWQ
Facility	Los Angeles	4 19C371711	2009-0009-DWQ
Facility	Los Angeles	4 19C371711	2009-0009-DWQ
Facility	Los Angeles	4 19C370458	2009-0009-DWQ
Facility	Los Angeles	4 19C368431	2009-0009-DWQ
Facility	Orange	4 30C373855	2009-0009-DWQ
Facility	Los Angeles	4 19IN603419	2014-0057-DWQ
Facility	Los Angeles	4 19IN603465	2014-0057-DWQ
Facility	Los Angeles	4 19C371237	2009-0009-DWQ
Facility	Los Angeles	4 19C371236	2009-0009-DWQ
Facility	Los Angeles	4 19C372628	2009-0009-DWQ
Facility	Los Angeles	4 19C374609	2009-0009-DWQ
Facility	Los Angeles	4 19C371618	2009-0009-DWQ
Facility	Los Angeles	4 19C373434	2009-0009-DWQ
Facility	Los Angeles	4 19C373991	2009-0009-DWQ
Facility	Los Angeles	4 19I003356	2014-0057-DWQ
Facility	Los Angeles	4 19I006764	2014-0057-DWQ
Facility	Los Angeles	4 19I025787	2014-0057-DWQ
Facility	Los Angeles	4 19C367389	2009-0009-DWQ
Facility	Los Angeles	4 19C310699	2009-0009-DWQ
Facility	Los Angeles	4 19C376353	2009-0009-DWQ
Facility	Los Angeles	4 19C377368	2009-0009-DWQ
Facility	Los Angeles	4 19I004521	2014-0057-DWQ
Facility	Los Angeles	4 19I025128	2014-0057-DWQ
Facility	Los Angeles	4 19C377399	2009-0009-DWQ
Facility	Los Angeles	4 19C374164	2009-0009-DWQ
Facility	Los Angeles	4 19C370062	2009-0009-DWQ
Facility	Los Angeles	4 19IN603590	2014-0057-DWQ
Facility	Los Angeles	4 19IN603469	2014-0057-DWQ
Facility	Los Angeles	4 19I024525	2014-0057-DWQ
Facility	Ventura	4 56IN603627	2014-0057-DWQ
Facility	Los Angeles	4 19C375160	2009-0009-DWQ
Facility	Los Angeles	4 19C354808	2009-0009-DWQ
Facility	Los Angeles	4 19C374782	2009-0009-DWQ
Facility	Ventura	4 56NEC003134	2014-0057-DWQ
Facility	Ventura	4 56IN603628	2014-0057-DWQ
Facility	Ventura	4 56IN603629	2014-0057-DWQ
Facility	Ventura	4 56IN603630	2014-0057-DWQ
Facility	Ventura	4 56IN603631	2014-0057-DWQ

CONSTW	NOT Inspection	null	2/21/2017	2/21/2017
CONSTW	B Type compliance inspection	null	2/14/2017	2/14/2017
CONSTW	B Type compliance inspection	null	1/31/2017	1/31/2017
CONSTW	Follow-up inspection (enforce)	null	2/15/2017	2/15/2017
INDSTW	Non-File Inspection	null	2/13/2017	2/13/2017
INDSTW	NEC Inspection	null	2/27/2017	2/27/2017
CONSTW	B Type compliance inspection	null	3/1/2017	3/1/2017
INDSTW	NOT Inspection	null	3/1/2017	3/1/2017
CONSTW	NOT Inspection	null	3/1/2017	3/1/2017
CONSTW	B Type compliance inspection	null	2/8/2017	2/8/2017
CONSTW	B Type compliance inspection	null	2/15/2017	2/15/2017
CONSTW	B Type compliance inspection	null	3/3/2017	3/3/2017
CONSTW	NOT Inspection	null	3/3/2017	3/3/2017
CONSTW	B Type compliance inspection	null	3/3/2017	3/3/2017
INDSTW	B Type compliance inspection	null	3/2/2017	3/2/2017
INDSTW	Non-File Inspection	null	2/13/2017	2/13/2017
CONSTW	Follow-up inspection (enforce)	null	2/24/2017	2/24/2017
CONSTW	Follow-up inspection (enforce)	null	2/24/2017	2/24/2017
CONSTW	B Type compliance inspection	null	2/14/2017	2/14/2017
CONSTW	B Type compliance inspection	null	2/24/2017	2/24/2017
CONSTW	B Type compliance inspection	null	3/8/2017	3/8/2017
CONSTW	B Type compliance inspection	null	3/8/2017	3/8/2017
CONSTW	NOT Inspection	null	3/8/2017	3/8/2017
INDSTW	NOT Inspection	null	3/9/2017	3/9/2017
INDSTW	NOT Inspection	null	3/9/2017	3/9/2017
INDSTW	Follow-up inspection (enforce)	null	1/26/2017	1/26/2017
CONSTW	B Type compliance inspection	null	3/10/2017	3/10/2017
CONSTW	B Type compliance inspection	null	3/10/2017	3/10/2017
CONSTW	NOT Inspection	null	3/10/2017	3/10/2017
CONSTW	B Type compliance inspection	null	3/14/2017	3/14/2017
INDSTW	NOT Inspection	null	3/17/2017	3/17/2017
INDSTW	NOT Inspection	null	3/17/2017	3/17/2017
CONSTW	B Type compliance inspection	null	3/22/2017	3/22/2017
CONSTW	B Type compliance inspection	null	3/22/2017	3/22/2017
CONSTW	NOT Inspection	null	3/22/2017	3/22/2017
INDSTW	Non-File Inspection	null	2/7/2017	2/7/2017
INDSTW	Non-File Inspection	null	2/13/2017	2/13/2017
INDSTW	NOT Inspection	null	1/4/2017	1/4/2017
INDSTW	Non-File Inspection	null	11/2/2016	11/2/2016
CONSTW	B Type compliance inspection	null	3/24/2017	3/24/2017
CONSTW	B Type compliance inspection	null	3/24/2017	3/24/2017
CONSTW	B Type compliance inspection	null	3/24/2017	3/24/2017
INDSTW	Non-File Inspection	null	11/10/2016	11/10/2016
INDSTW	Non-File Inspection	null	11/3/2016	11/3/2016
INDSTW	Non-File Inspection	null	11/3/2016	11/3/2016
INDSTW	Non-File Inspection	null	11/2/2016	11/2/2016
INDSTW	Non-File Inspection	null	11/9/2016	11/9/2016

Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Goya, Harumi	N
Performed	Alimohammadi, Alex	N
Performed	Solomon, Ejigu	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Goya, Harumi	N
Performed	Goya, Harumi	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Solomon, Ejigu	N
Performed	Williams, Thizar	N
Performed	Goya, Harumi	Y
Performed	Goya, Harumi	Y
Performed	Gonzalez, Orlando	N
Performed	Goya, Harumi	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Loera, Enrique	Y
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N
Performed	null	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	null	N
Performed	null	N
Performed	null	N
Performed	null	N
Performed	null	N

Construction is halted. Disturbed soil has been covered with mulch. Approve the NOT.
A compliance follow-up inspection was conducted at the construction project. Staff met at the site with Mr. Antony J. Sk
SWPPP and BMPs violations - Please see the inspection report. Issue a NOV.
2nd/Hope and 2nd/Broadway stations. Most of issues observed during the last inspection were resolved. However, they
This was a second inspection for this facility. They polish steel metals . No manufacturing and no outside exposure. No.
On 2/27/17, Ejigu Solomon visited the subject site in response to a request by Ms. Lynn Dompe¿ (323-877-9645), owner
This construction was completed. NOT is recommended.
NOT for closed facility. Staff found that this facility was still in business. NOT denial to reapply NOT when this facility is c
This construction was completed. NOT approval Post BMP: Inlet filter
Compliance inspection for 2 locations: the 2nd/Broadway and the 2nd/Hope St. Stations. Unauthorized non-stormwater
Compliance inspections for 4 out of 6 locations under this WDID#: Flower St., Mangrove Site, 1st/Central Station, and Ter
This construction was completed. Post BMP: Swales NOT is recommended.
This construction was completed. Post BMP: Swales NOT approval is recommenced.
This Linear improvement project on Knott Avenue was completed. Post BMP: N/A
Ejigu Solomon visited the subject site on 3/2/2017 to evaluate their complaint regarding Orlando's visit and our NNC. St
This was the second inspection. The contractor from the city accompanied me. The operator's activity is screw grinding fo
Staff walked through the site with Mr. Jack Barons, Assistant Superintendent of Suffolk Construction, who gave staff cons
Staff met with Mr. Cody Sowa, Superintendent of Sufflok Construction, conducted an inspection and took photos with his
A compliance follow-up inspection was conducted at the construction project. Staff met at the site with Mr. Antony J. Sk
Minor sediment discharge and sediment tracking were observed. Also, the SWPPP was incomplete: a list of responsible
In compliance
In compliance
This park construction was completed. Post BMP: Inlet filter NOT approval is recommended.
Staff inspected the facility in response to NOT request. The company closed the industrial activities at the site. The buildi
Staff inspected the facility in response to NOT request. The company closed the industrial activities at the site. A contrac
On January 26, 2017, Regional Board staff inspected the facility to verify compliance with permit requirements. At the tin
This construction was completed. NOT is recommended.
This construction was completed NOT is recommended.
This street improvement construction was completed. Post BMP: N/A NOT approval is recommended.
No BMPs violations Two items should be updated in the SWPPP.
NOT inspection. There was a new owner: Fairview Trucking Inc. Ochoa Group Corp. 419I 026983 NOT approval is recomi
NOT Inspection There was a new owner: Sentinel Peak Resources, NOI is pending in SMART. NOT approval is recommen
This construction was completed. Post BMP: N/A (Pipeline Removal) NOT is recommended.
This construction has not started yet.
This school auditorium construction is completed. Post BMP: Swales NOT approval is recommended.
See attached report
This was the second inspection for this facility. I was accompanied by the city contractor. They make screws, nuts, and bo
They claimed that they do not have exposure and all the activities were done indoors. During the inspection I observed tl
This business has been previously notified of the need to apply for coverage under the state's IGP or obtain NEC based or
This construction was completed. NOT is recommended.
This construction has not started yet.
This trunk line construction has not started yet.
This business has been previously notified of the need to apply for coverage under the state's IGP or obtain NEC based or
This business has been previously notified of the need to apply for coverage under the State's IGP or obtain NEC based or
Facility moved. This is a Private Mail Box (PMB) at Santa Susana Station. This business has been previously notified of tl
This business has been previously notified of the need to apply for coverage under the State's IGP or obtain NEC based or
This business has been previously notified of the need to apply for coverage under the State's IGP or obtain NEC based or

null	null	34.316008	-118.420812	Construction
null	null	33.934	-118.38125	Construction
null	null	34.22627	-118.62476	Construction
null	null	34.05217	-118.24487	Construction
null	null	null	null	Industrial
null	null	34.19519	-118.3784	Industrial
null	null	33.91	-118.207778	Construction
null	null	33.9978	-118.13428	Industrial
null	null	33.98852	-118.2104	Construction
null	null	34.05217	-118.24487	Construction
null	null	34.05217	-118.24487	Construction
null	null	33.86111	-118.09472	Construction
null	null	33.874194	-118.063243	Construction
null	null	33.875058	-118.011447	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.03951	-118.25998	Construction
null	null	34.0376	-118.26004	Construction
null	null	33.954115	-118.402514	Construction
null	null	34.0527	-118.2347	Construction
null	null	34.42686	-118.50728	Construction
null	null	34.43754	-118.49975	Construction
null	null	34.429189	-118.551981	Construction
null	null	33.90195	-118.39136	Industrial
null	null	34.02257	-118.32953	Industrial
null	null	33.89132	-118.16237	Industrial
null	null	34.41602	-118.48124	Construction
null	null	34.40832	-118.43435	Construction
null	null	34.409496	-118.566013	Construction
null	null	34.22397	-118.49968	Construction
null	null	33.97778	-118.12065	Industrial
null	null	34.03152	-118.09782	Industrial
null	null	34.395371	-118.656611	Construction
null	null	34.4589	-118.5778	Construction
null	null	34.42903	-118.47218	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.25036	-118.40094	Industrial
null	null	null	null	Industrial
null	null	34.46315	-118.56561	Construction
null	null	34.32505	-118.46243	Construction
null	null	34.3074	-118.43023	Construction
null	null	34.27511	-118.80018	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial

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4 S2033349

Sosa's Manufacturing
MillerCoors
Barts Auto Wrecking
Mt San Antonio College
Philips Lighting Technologies
The Magellan Group
Industrial Alloys Inc
Covina Valley Unified School District
U Rent Inc
25300 Prado De La Magia
Southern California Gas Company PSEP
Plum Canyon 40 LLC
Dura Freight
S E Holdings Inc
Willis Development
Nawid Rhimi
CG Smith Distributing Incorporated
Pacific West Furniture Manufacturing Inc
Biosense Webster Inc
Patton Sales Corporation
Moores Ideal Products LLC
REV Winery and Brewery
Morton Scrap Metal
Imperial Auto Wrecking Inc
Ana Jacobo
Scotia Engineering Incorporated
stutzman plating
Artex Manufacturing Company
Lietzau Patterns Inc
Huffy Corporation
Tange Design Glow Concepts
Norton Packaging Inc
Norton Packaging Inc
Kristan P Marvell
Paramount Place LLC
Progressive Scrap Metals Inc
Universal Marking
Universal Marking
Marty Wilcox
Unknown
Juventino Ramos
The Bishop of the Protestant Episcopal Church
University of Southern California
Equity Residential
University of Southern California
Encore Silverlake Investments LLC
Consolidated Services Inc

Sosa's Manufacturing
MillerCoors LLC.
Barts Auto Wrecking
MSAC Food Services
Philips Lighting Technologies
Magellan Gateway
Industrial Alloys Inc
Covina Valley District Stadium
U Rent Inc
25300 Prado De La Magia
SL 45 120 Sections 2 & 3 and SL 33 120 Section 1
PLUM CANYON
Dura Freight
Barts Auto Wrecking
Sage Mountain Assisted Living Community
Bolani East and West Gourment Food
CG Smith Distributing Incorporated
Pacific West Furniture Manufacturing Inc
Biosense Webster Inc
Patton Sales Corporation
Moores Ideal Products LLC
REV Winery and Brewery
Morton Scrap Metal
Imperial Auto Wrecking Inc
Gold Mine Metal Recycling
Scotia Engineering Incorporated
Stutzman Plating Inc
Artex Manufacturing Company
Lietzau Patterns Inc
Huffy Corporation
Tange Design Glow Concepts
Norton Packaging Inc
Norton Packaging Inc
Marvell Studio Inc
Paramount Place
Progressive Scrap Metals Inc
Universal Marking
Universal Marking
HP Communications
Unknown
Ramos Polish
St Aidans Episcopal Church Driveway Improvements
USC HSC ONeal Parking Lot
Howard Hughes Village Site 2
USC Glorya Kaufman International Dance Center
Latitudes at Silverlake
American Waste Transfer Station

Facility	Ventura	4 56IN603632	2014-0057-DWQ
Facility	Los Angeles	4 19NNA000121	2014-0057-DWQ
Facility	Los Angeles	4 19I022757	2014-0057-DWQ
Facility	Los Angeles	4 19C370254	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000495	2014-0057-DWQ
Facility	Los Angeles	4 19C370356	2009-0009-DWQ
Facility	Los Angeles	4 19I003792	2014-0057-DWQ
Facility	Los Angeles	4 19C370514	2009-0009-DWQ
Facility	Ventura	4 56I023626	2014-0057-DWQ
Facility	Los Angeles	4 19C367018	2009-0009-DWQ
Facility	Los Angeles	4 19C370669	2009-0009-DWQ
Facility	Los Angeles	4 19C368236	2009-0009-DWQ
Facility	Los Angeles	4 19I003920	2014-0057-DWQ
Facility	Los Angeles	4 19I026290	2014-0057-DWQ
Facility	Ventura	4 56C376726	2009-0009-DWQ
Facility	Los Angeles	4 19IN603125	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000934	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000672	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001205	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000187	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000761	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000651	2014-0057-DWQ
Facility	Los Angeles	4 19I015041	2014-0057-DWQ
Facility	Los Angeles	4 19I024558	2014-0057-DWQ
Facility	Los Angeles	4 19I024878	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000825	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001285	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001822	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000930	2014-0057-DWQ
Facility	Los Angeles	4 19IN603635	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001016	2014-0057-DWQ
Facility	Los Angeles	4 19I026042	2014-0057-DWQ
Facility	Los Angeles	4 19I001697	2014-0057-DWQ
Facility	Los Angeles	4 19I024453	2014-0057-DWQ
Facility	Los Angeles	4 19C375185	2009-0009-DWQ
Facility	Los Angeles	4 19I023965	2014-0057-DWQ
Facility	Los Angeles	4 19IN603452	2014-0057-DWQ
Facility	Los Angeles	4 19NNA000213	2014-0057-DWQ
Facility	Los Angeles	4 19IN603637	2014-0057-DWQ
Facility	Los Angeles	4 19CN603524	2009-0009-DWQ
Facility	Los Angeles	4 19IN603537	2014-0057-DWQ
Facility	Los Angeles	4 19C374184	2009-0009-DWQ
Facility	Los Angeles	4 19C375558	2009-0009-DWQ
Facility	Los Angeles	4 19C368901	2009-0009-DWQ
Facility	Los Angeles	4 19C371684	2009-0009-DWQ
Facility	Los Angeles	4 19C367920	2009-0009-DWQ
Facility	Los Angeles	4 19I015288	2014-0057-DWQ

INDSTW	Non-File Inspection	null	11/7/2016	11/7/2016
INDSTW	Complaint inspection	null	1/18/2017	1/18/2017
INDSTW	NOT Inspection	null	2/16/2017	2/16/2017
CONSTW	NOT Inspection	null	2/16/2017	2/16/2017
INDSTW	NOT Inspection	null	2/16/2017	2/16/2017
CONSTW	NOT Inspection	null	1/16/2017	1/16/2017
INDSTW	NOT Inspection	null	1/18/2017	1/18/2017
CONSTW	NOT Inspection	null	2/16/2017	2/16/2017
INDSTW	NOT Inspection	null	1/4/2017	1/4/2017
CONSTW	NOT Inspection	null	3/21/2017	3/21/2017
CONSTW	B Type compliance inspection	null	3/29/2017	3/29/2017
CONSTW	B Type compliance inspection	null	3/29/2017	3/29/2017
INDSTW	NOT Inspection	null	2/16/2017	2/16/2017
INDSTW	B Type compliance inspection	null	2/16/2017	2/16/2017
CONSTW	Complaint inspection	null	11/30/2016	11/30/2016
INDSTW	Complaint inspection	null	5/16/2016	5/16/2016
INDSTW	NEC Inspection	null	3/7/2017	3/7/2017
INDSTW	NEC Inspection	null	3/7/2017	3/7/2017
INDSTW	NEC Inspection	null	3/7/2017	3/7/2017
INDSTW	NEC Inspection	null	3/7/2017	3/7/2017
INDSTW	NEC Inspection	null	3/7/2017	3/7/2017
INDSTW	NEC Inspection	null	3/7/2017	3/7/2017
INDSTW	Follow-up inspection (enforce)	null	12/6/2016	12/6/2016
INDSTW	Follow-up inspection (enforce)	null	12/6/2016	12/6/2016
INDSTW	Follow-up inspection (enforce)	null	12/6/2016	12/6/2016
INDSTW	NEC Inspection	null	2/2/2017	2/2/2017
INDSTW	NEC Inspection	null	12/6/2016	12/6/2016
INDSTW	NEC Inspection	null	12/6/2016	12/6/2016
INDSTW	NEC Inspection	null	2/2/2017	2/2/2017
INDSTW	Non-File Inspection	null	10/20/2016	10/20/2016
INDSTW	NEC Inspection	null	2/2/2017	2/2/2017
INDSTW	NOT Inspection	null	2/8/2017	2/8/2017
INDSTW	B Type compliance inspection	null	2/8/2017	2/8/2017
INDSTW	NOT Inspection	null	2/8/2017	2/8/2017
CONSTW	NOT Inspection	null	4/5/2017	4/5/2017
INDSTW	Complaint inspection	null	4/5/2017	4/5/2017
INDSTW	Non-File Inspection	null	4/5/2017	4/5/2017
INDSTW	Non-File Inspection	null	4/5/2017	4/5/2017
INDSTW	Complaint inspection	null	4/5/2017	4/5/2017
CONSTW	Complaint inspection	null	1/18/2017	1/18/2017
INDSTW	Follow-up inspection (enforce)	null	3/23/2017	3/23/2017
CONSTW	NOT Inspection	null	2/8/2017	2/8/2017
CONSTW	NOT Inspection	null	2/7/2017	2/7/2017
CONSTW	NOT Inspection	null	2/2/2017	2/2/2017
CONSTW	NOT Inspection	null	2/2/2017	2/2/2017
CONSTW	NOT Inspection	null	2/22/2017	2/22/2017
INDSTW	MS4 Audit Type	null	9/1/2016	9/1/2016

Performed	null	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Guia, Barbara	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	Y
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
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Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Ridgeway, Ivar	Y

This business has been previously notified of the need to apply for coverage under the state's IGP or obtain NEC based or
On January 11, 2017, Regional Board staff received a complaint regarding MillerCoors LLC facility. The complainant state
Facility is owned by a new operator and it has a new WDID. New WDID is 4 19I02690.
Project is complete.
Facility is under new ownership and obtained a new NEC #. New NEC# I 4 19NEC002835.
Project is complete.
At the time of the inspection, the facility was vacant.
Project is complete.
The ready-mix concrete plant on-site was no longer in operation. They operate an equipment rental facility and are not r
0.98 acre ! construction never started and the land was not disturbed. Approve the NOT.
This construction was almost complete. NOT was recommended.
They were in compliance during the inspection
Dura Freight facility is no longer on site. According to information provided by new operator on site, the new facility did r
On February 16, 2017, staff visited the facility due to an NOT request. At the time of the inspection, the facility was under
Violations were noted. second inspection is warranted.
Complaint inspection
this inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fac
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. During the inspection, industrial activiti
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
Follow up on the existing enforcement case (EPL R4-2016-0085)
Follow up and outreach for existing enforcement actions
Follow up and outreach for existing enforcement action
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
The facility's SIC code and nature of activities (warehousing for own goods without vehicle maintenance) do not require e
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, the fa
Staff visited the site and conducted a compliance inspection at the company. Staff met with Mr. Joe Schrick, Plant Manag
Staff conducted a compliance inspection at the company. Staff met with Mr. Joe Schrick, Plant Manager, (323) 588-6167 I
Staff inspected the company in response to a NOT request. Staff met at the site with Mr. Kristian Marvell, Owner, (323) 3
NOT Inspection This construction was completed. Post BMP: CDS NOT approval is recommended.
Complaint:Inspection BMP violations were observed. NTC was issued.
NONA filed after NNA. NONA report was not filed in SMART and staff observed SW runoff will leave the facility. Howeve
NONA Inspection (NONA for NNC) NONA report was not filed in SMART. Also staff inspected and found their SW runoff v
Complaint for NF. Staff observed concrete waste piles and construction wires (coated cables: discharge said it is no harn
Complaint regarding land disturbances, staff inspected the project and found out that the land disturbances are smaller t
I met with Juventino Ramos and informed him that we had sent two letters requesting the they file for coverage under th
Staff inspected the construction site in response to a NOT request. Staff confirmed during the inspection that the constru
Staff inspected the construction site in response to a NOT request. Staff confirmed during the inspection that the constru
Staff inspected the construction site in response to a NOT request. Staff confirmed during the inspection that the constru
Staff inspected the construction site in response to a NOT request. Staff confirmed during the inspection that the constru
Staff inspected the construction site in response to a NOT request. Staff confirmed during the inspection that the constru
The EPA Audit Team accompanied City representatives to conduct this industrial site visit during the audit. Summary: 1.

null	null	null	null	Industrial
null	null	34.121763	-117.937707	Industrial
null	null	34.10691	-117.94999	Industrial
null	null	34.0465	-117.84758	Construction
null	null	34.1062	-117.97424	Industrial
null	null	34.08454	-118.05919	Construction
null	null	34.061525	-117.787578	Industrial
null	null	34.082719	-117.893028	Construction
null	null	34.233	-119.03	Industrial
null	null	34.12611	-118.6725	Construction
null	null	34.33269	-118.5062	Construction
null	null	34.39166	-118.54259	Construction
null	null	34.00746	-117.85673	Industrial
null	null	34.1068	-117.94931	Industrial
null	null	34.19916	-118.95247	Construction
null	null	34.08956	-117.94989	Industrial
null	null	34.09159	-117.88493	Industrial
null	null	34.10499	-117.87887	Industrial
null	null	34.109026	-117.937127	Industrial
null	null	34.10748	-117.94117	Industrial
null	null	34.09236	-117.9062	Industrial
null	null	34.087999	-117.923206	Industrial
null	null	34.03057	-118.23136	Industrial
null	null	34.2496	-118.40168	Industrial
null	null	34.20048	-118.37106	Industrial
null	null	33.963036	-118.056164	Industrial
null	null	34.02489	-118.35358	Industrial
null	null	34.03065	-118.37396	Industrial
null	null	33.96502	-118.05704	Industrial
null	null	null	null	Industrial
null	null	33.958712	-118.07058	Industrial
null	null	33.99058	-118.21183	Industrial
null	null	33.99007	-118.21283	Industrial
null	null	34.06025	-118.18602	Industrial
null	null	33.88963	-118.1594	Construction
null	null	34.0189	-118.22876	Industrial
null	null	null	null	Industrial
null	null	33.90648	-118.17751	Industrial
null	null	null	null	Industrial
null	null	null	null	Construction
null	null	null	null	Industrial
null	null	34.0237	-118.7884	Construction
null	null	34.06077	-118.19898	Construction
null	null	33.97547	-118.38859	Construction
null	null	34.02275	-118.28408	Construction
null	null	34.10899	-118.26331	Construction
null	null	33.90192	-118.3017	Industrial

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4 S2033432
4 S2033434

Terreno Realty Corporation
CDC MAR Campus LLC
Stericycle Inc
Mission Produce INC
Packaging Advantage Corp
Ventura Cnty
Hamby Corporation
Southern California Edison
Magic Plastics Inc
Western Filter A Division of Donaldson Company Inc
Valley Processing
Conejo Valley School District
Precision Specialty Metals Inc
City of Oxnard
JenVen Village
KSK Investments LP
City of Torrance
Welcome El Segundo LLC
Caltrans District 07
Poseidon Brewing Company LLC
FedEx Ground Package System Inc
Magnuson Products LLC
Francisco Fletes
Ed Rho
Riviera Bronze Manufacturing
KB Home
KB Home
Hines MIP Foothill LLC
Fairview East LLC
Los Angeles County Department of Public Works
AMCAL MultiHousing Inc
Sunrise Health Management LLC
Quinn Co
Stabond Corp
UNITED OIL FILTERS INC
VD West Covina LLC
Farmer Bros Co
Bridge Point South Bay LLC
The Olson Company
Shea Properties Management Company Inc
Art Mold Die Casting Inc
11933 Allegheny Charter Facilities LLC
US Postal Service
Omnisil Inc
Parker Hannifin Corp
Catalytic Solutions Inc dBa CDTi
Lennar Homes of California Inc

Terreno Carson
Elevon at Campus El Segundo
Stericycle Inc
Camino Del Sol Site
Packaging Advantage Corp
Phase IV RW Pipeline
Hamby Corporation
Nogales Rule 20A
Magic Plastics Inc
Western Filter A Division of Donaldson Company Inc
Valley Processing
Conejo Valley Sch Dist Mainten
Precision Specialty Metals
East Village Park
JenVen Village
Tract 5873 and 5707 Lots 4 and 5
Torrance Transit Park and Ride
WGI 2 Office Buildings
260704 LA 101 HOV Widening
Poseidon Brewing Company LLC
FedEx Ground ZVEN
Magnuson Products LLC
Golf Star Wire Wheels
EST Precision Inc.
Riviera Bronze Manufacturing
Greenwood Square
Greenwood Square
Foothill Crossings
Fairview East
San Gabriel Valley Airport Apron Pavement Rehabilitation
Allen and Walnut TOD
49 Units Condominium
Quinn Co
Stabond Corp
UNITED OIL FILTERS INC
South Hills Estates
Farmer Bros Co
Bridge Point Southbay
Mission Walk
Alhambra Place
Art Mold
11933 Allegheny Charter Facilities LLC
USPS Oxnard VMF
Omnisil Inc
Parker Hannifin Corp
Catalytic Solutions Inc dBa CDTi
Claridad

Facility	Los Angeles	4 19C374844	2009-0009-DWQ
Facility	Los Angeles	4 19C368245	2009-0009-DWQ
Facility	Los Angeles	4 19I019039	2014-0057-DWQ
Facility	Ventura	4 56C372984	2009-0009-DWQ
Facility	Los Angeles	4 19I011862	2014-0057-DWQ
Facility	Ventura	4 56C378524	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000615	2014-0057-DWQ
Facility	Los Angeles	4 19C374539	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000335	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000887	2014-0057-DWQ
Facility	Los Angeles	4 19I019311	2014-0057-DWQ
Facility	Ventura	4 56I013714	2014-0057-DWQ
Facility	Los Angeles	4 19I021035	2014-0057-DWQ
Facility	Ventura	4 56C367576	2009-0009-DWQ
Facility	Ventura	4 56C367994	2009-0009-DWQ
Facility	Ventura	4 56C372467	2009-0009-DWQ
Facility	Los Angeles	4 19C373444	2009-0009-DWQ
Facility	Los Angeles	4 19C376406	2009-0009-DWQ
Facility	Ventura	4 56C366694	2009-009-DWQ
Facility	Ventura	4 56NEC000454	2014-0057-DWQ
Facility	Ventura	4 56NEC000584	2014-0057-DWQ
Facility	Ventura	4 56NEC001791	2014-0057-DWQ
Facility	Los Angeles	4 19IN603507	2014-0057-DWQ
Facility	Los Angeles	4 19IN603531	2014-0057-DWQ
Facility	Ventura	4 56NEC001883	2014-0057-DWQ
Facility	Los Angeles	4 19C369145	2009-0009-DWQ
Facility	Los Angeles	4 19C369145	2009-0009-DWQ
Facility	Los Angeles	4 19C369277	2009-0009-DWQ
Facility	Los Angeles	4 19C367810	2009-0009-DWQ
Facility	Los Angeles	4 19C375591	2009-0009-DWQ
Facility	Los Angeles	4 19C369491	2009-0009-DWQ
Facility	Los Angeles	4 19C348908	2009-0009-DWQ
Facility	Los Angeles	4 19I022793	2014-0057-DWQ
Facility	Los Angeles	4 19I004462	2014-0057-DWQ
Facility	Los Angeles	4 19I026684	2014-0057-DWQ
Facility	Los Angeles	4 19C367732	2009-0009-DWQ
Facility	Los Angeles	4 19I004385	2014-0057-DWQ
Facility	Los Angeles	4 19C377618	2009-0009-DWQ
Facility	Los Angeles	4 19C371495	2009-0009-DWQ
Facility	Los Angeles	4 19C370165	2009-0009-DWQ
Facility	Los Angeles	4 19I004967	2014-0057-DWQ
Facility	Los Angeles	4 19C375502	2009-0009-DWQ
Facility	Ventura	4 56NEC000548	2014-0057-DWQ
Facility	Ventura	4 56NEC001991	2014-0057-DWQ
Facility	Ventura	4 56NEC000681	2014-0057-DWQ
Facility	Ventura	4 56NEC000250	2014-0057-DWQ
Facility	Los Angeles	4 19C368814	2009-0009-DWQ

CONSTW	NOT Inspection	null	2/15/2017	2/15/2017
CONSTW	NOT Inspection	null	2/16/2017	2/16/2017
INDSTW	NOT Inspection	null	1/26/2017	1/26/2017
CONSTW	NOT Inspection	null	3/21/2017	3/21/2017
INDSTW	NOT Inspection	null	2/22/2017	2/22/2017
CONSTW	NOT Inspection	null	3/28/2017	3/28/2017
INDSTW	NEC Inspection	null	4/3/2017	4/3/2017
CONSTW	NOT Inspection	null	3/23/2017	3/23/2017
INDSTW	NEC Inspection	null	4/3/2017	4/3/2017
INDSTW	NEC Inspection	null	4/3/2017	4/3/2017
INDSTW	NOT Inspection	null	3/23/2017	3/23/2017
INDSTW	NOT Inspection	null	3/21/2017	3/21/2017
INDSTW	NOT Inspection	null	2/23/2017	2/23/2017
CONSTW	NOT Inspection	null	2/28/2017	2/28/2017
CONSTW	NOT Inspection	null	3/6/2017	3/6/2017
CONSTW	NOT Inspection	null	2/28/2017	2/28/2017
CONSTW	NOT Inspection	null	3/1/2017	3/1/2017
CONSTW	B Type compliance inspection	null	2/16/2017	2/16/2017
CONSTW	NOT Inspection	null	2/28/2017	2/28/2017
INDSTW	NEC Inspection	null	3/30/2017	3/30/2017
INDSTW	NEC Inspection	null	3/30/2017	3/30/2017
INDSTW	NEC Inspection	null	3/30/2017	3/30/2017
INDSTW	Follow-up inspection (enforce)	null	3/23/2017	3/23/2017
INDSTW	Follow-up inspection (enforce)	null	3/23/2017	3/23/2017
INDSTW	NEC Inspection	null	3/30/2017	3/30/2017
CONSTW	NOT Inspection	null	2/20/2017	2/20/2017
CONSTW	NOT Inspection	null	4/11/2017	4/11/2017
CONSTW	NOT Inspection	null	2/23/2017	2/23/2017
CONSTW	NOT Inspection	null	2/16/2017	2/16/2017
CONSTW	NOT Inspection	null	2/17/2017	2/17/2017
CONSTW	NOT Inspection	null	2/23/2017	2/23/2017
CONSTW	NOT Inspection	null	2/16/2017	2/16/2017
INDSTW	NOT Inspection	null	3/23/2017	3/23/2017
INDSTW	MS4 Audit Type	null	9/1/2016	9/1/2016
INDSTW	MS4 Audit Type	null	9/1/2016	9/1/2016
CONSTW	NOT Inspection	null	3/23/2017	3/23/2017
INDSTW	NOT Inspection	null	4/11/2017	4/11/2017
CONSTW	Complaint inspection	null	4/11/2017	4/11/2017
CONSTW	NOT Inspection	null	3/23/2017	3/23/2017
CONSTW	NOT Inspection	null	3/28/2017	3/28/2017
INDSTW	NOT Inspection	null	4/12/2017	4/12/2017
CONSTW	NOT Inspection	null	4/12/2017	4/12/2017
INDSTW	NEC Inspection	null	3/29/2017	3/29/2017
INDSTW	NEC Inspection	null	3/29/2017	3/29/2017
INDSTW	NEC Inspection	null	3/29/2017	3/29/2017
INDSTW	NEC Inspection	null	3/29/2017	3/29/2017
CONSTW	NOT Inspection	null	4/12/2017	4/12/2017

Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Pineda, Francisco	N
Performed	Vargas, Luz	N
Performed	Pineda, Francisco	N
Performed	Pineda, Francisco	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Ridgeway, Ivar	Y
Performed	Ridgeway, Ivar	Y
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Lee, Sean	N

Staff inspected the construction site in response to a NOT request. Staff confirmed during the inspection that the constru
Staff inspected the construction site in response to a NOT request. Staff confirmed during the inspection that the constru
The facility's consultant requested Regional Board staff to terminate the facility's permit coverage because the facility is ı
Construction had ended. The site had been landscaped.
Staff inspected Packaging Advantage site in response to a NOT request. Staff confirmed during the inspection that the co
The LUP project is less than 1 acres (12,700 linear feet of 1/2 inch PVC pipes installation). Approve the NOT.
NEC inspection. There was no exposure at the time of the inspection
On March 23, 2017, Regional Board staff inspected the project to verify its completion. The project consisted of the instal
NEC inspection. please see attached inspection report
NEC inspection
On March 23, 2017, Regional Board staff inspected the facility due to a Notice of Termination (NOT) request. At the site, s
The facility was clean closed. Approve the NOT.
Staff inspected Precision Specialty Metals site in response to a NOT request. Staff confirmed during the inspection that th
Construction of the park had ended. Approve the NOT.
Parts of the construction had been completed. There was some undisturbed land at the site that was fully vegetated. Th
I did a compliance inspection on 6/13/16 and noticed the site was not disturbed. I notified the permittee to submit a COI.
Staff inspected the construction site in response to a NOT request. Staff confirmed during the inspection that the demolit
Staff conducted a compliance inspection at the site after lack of BMPs implementation was observed while staff was con
FWY 101 widening and bicycle access construction had ended. The ocean embankment had been protected. Approve the
see attached report
see attached report
see attached report
see attached report
see attached report
see attached report
Construction was not done. There were construction equipment, portable toilets and construction materials still at the si
The NOT was received on 1/30/17. It was assigned on 2/8/17. I inspected the site for NOT on 2/20/17. At that time, all pl
Project is complete.
Project is complete.
Project is complete.
Project is complete.
Project did not take place.
Based on the facility's industrial activities, the facility qualifies for permit termination. Please see attached report for det
The EPA Audit Team accompanied City representatives to conduct this industrial site visit during the MS4 audit. Summa
The EPA Audit Team accompanied City representatives to this industrial facility during the MS4 audit. Inspection Summa
On March 23, 2017, Regional Board staff performed a NOT Inspection at the site. At the time of the inspection, the projec
Staff inspected Farmer Bros Co site in response to a NOT request and a complaint investigation. Staff confirmed during t
Staff inspected former Farmer Bros Co site in response to a NOT request and a complaint investigation. Staff met at the s
On March 23, 2017, Regional Board staff performed a NOT inspection at the site, and observed a complete project (photo
On March 28, 2017, Regional Board staff performed a NOT inspection at the site, and observed a complete project (photo
They were no longer at the facility. A packaging company was operating at the address. Approve the NOT.
The construction was almost complete per CGP. They had some work left that the superintendent said it would be done i
This inspection was conducted to evaluate the facility's qualification for NEC. Based on the inspection findings, the facility
This inspection was conducted to evaluate the facility's qualification for NEC. Based on the inspection findings, the facility
This inspection was conducted to evaluate the facility's qualification for NEC. Based on the inspection findings, the facility
This inspection was conducted to evaluate the facility's qualification for NEC. Based on the inspection findings, the facility
This construction was completed. Post BMP: Detention Basin NOT approval is recommended.

null	null	33.876294	-118.274522	Construction
null	null	33.92522	-118.38743	Construction
null	null	34.01443	-118.22048	Industrial
null	null	34.2052	-119.13597	Construction
null	null	34.00209	-118.20487	Industrial
null	null	34.30625	-118.89471	Construction
null	null	34.434096	-118.571071	Industrial
null	null	33.98748	-117.88934	Construction
null	null	34.435549	-118.577981	Industrial
null	null	34.44042	-118.59519	Industrial
null	null	34.01591	-117.95684	Industrial
null	null	34.18195	-118.92107	Industrial
null	null	34.0607	-118.19088	Industrial
null	null	34.209633	-119.15199	Construction
null	null	34.1712	-119.0904	Construction
null	null	34.20083	-118.81972	Construction
null	null	33.83945	-118.33324	Construction
null	null	33.92618	-118.38637	Construction
null	null	34.3717	-119.4572	Caltrans Construction
null	null	34.24428	-119.20991	Industrial
null	null	34.24911	-119.21941	Industrial
null	null	34.25489	-119.21985	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.30041	-119.296424	Industrial
null	null	34.20217	-118.44078	Construction
null	null	34.20217	-118.44078	Construction
null	null	34.149381	-118.081991	Construction
null	null	34.127746	-118.076557	Construction
null	null	34.08611	-118.03472	Construction
null	null	34.14984	-118.11358	Construction
null	null	34	118	Construction
null	null	34.01691	-118.05191	Industrial
null	null	33.90556	-118.30785	Industrial
null	null	33.905334	-118.307717	Industrial
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null	null	33.84608	-118.29922	Industrial
null	null	33.8459	-118.30092	Construction
null	null	34.09242	-118.089063	Construction
null	null	34.094686	-118.125064	Construction
null	null	34.24078	-118.39171	Industrial
null	null	34.236484	-118.394976	Construction
null	null	34.22037	-119.18085	Industrial
null	null	34.25879	-119.21697	Industrial
null	null	34.22149	-119.01905	Industrial
null	null	34.181331	-119.162503	Industrial
null	null	34.45586	-118.56467	Construction

Stormwater Construction
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4 S2033557
4 S2033570

Lennar Homes of California Inc
Acton Truck Services Inc
LA County Department of Public Works
SCV Metals
Unknown
Scotch Paint
Pablo Garibaldi
San Gabriel Valley Cabinet Company Inc.
Barry Duan
Otting Properties Inc
City Ventures Homebuilding Inc
DTI Associates LLC
Foam Fabricators
A to Z Metals Inc
Jim Dunyan
Southeast Towing
San Gabriel Valley Council of Governments
MRP Holdings Corp
City of San Buenaventura
Dux Dental
IKEA Property Inc
Unknown
Carmel Partners
Porter Ranch Development
Unknown
Schmidt Industries Inc DBA Prime Plating
GlendoraM 2014 LLC
School District
California Institute of Technology
Caltrans District 07
William Lyon Homes Inc
COSTCO WHOLESALE
James B Rainard
WALMART INC
Affordable Housing Alliance II Inc dba Integrity Housing
Arrow Truck Wrecking Inc
Security Paving Company Inc
Forestar Chatsworth LLC
Los Angeles County Metropolitan Transportation Authority
Edson Industries
Catellus
Unknown
AK Recycling
Best Auto Wrecking Recycling
Cemex Construction Materials Pacific LLC
Chem Tainer Industries
Ecology Auto Parts Inc

Aria CH2
Truck Storage Facility
Castaic Sports Complex Ph II Olympic Size Pool Project
SCV Metals
Unknown
Scotch Paint
Garibaldi Musical Instruments
San Gabriel Valley Cabinet Company Inc.
Duan Residence
4740 Littlejohn
The Midwick Collection
DTI Associates LLC
Foam Fabricators
A to Z Metals recycling inc
R&D Steel, Inc.
Southeast Auto Salvage
FULLERTON ROAD GRADE SEPARATION PROJECT
MRP Holdings Corp
Ventura Community Sports Park
Dux Dental
IKEA Burbank
Unknown
607 633 North Central Ave Apartments
Porter Ranch Development
Unknown
Prime Plating
Tract 70622 Glendora
Sierra Madrea Middle School Rehabilitation
Caltech North Field Turf Replacement
287304 La 210 Construction
Lakewood Townhomes
COSTCO Norwalk Fueling Station
Jaymack Inc DBA One Way Auto Salvage
1941 7 Glendora CA Walmart
Dudley Street Senior Apartments
Arrow Truck Wrecking Inc
Job # 342, Security Paving PCC Batch Plant 5/210
Deerlake
Regional Connector Light Rail Transit Project
Edson Industries
Crossroads at Firestone
Unknown
AK Recycling
Best Auto Wrecking Recycling
Compton Ready Mix
Chem Tainer Industries
Ecology Auto Parts Inc

Facility	Los Angeles	4 19C370946	2009-0009-DWQ
Facility	Los Angeles	4 19C377753	2009-0009-DWQ
Facility	Los Angeles	4 19C375685	2009-0009-DWQ
Facility	Los Angeles	4 19I024797	2014-0057-DWQ
Facility	Los Angeles	4 19IN603598	2014-0057-DWQ
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Facility	Los Angeles	4 19IN603590	2014-0057-DWQ
Facility	Los Angeles	4 19IN603638	2014-0057-DWQ
Facility	Los Angeles	4 19C362944	2009-0009-DWQ
Facility	Los Angeles	4 19C372153	2009-0009-DWQ
Facility	Los Angeles	4 19C370842	2009-0009-DWQ
Facility	Los Angeles	4 19I020159	2014-0057-DWQ
Facility	Los Angeles	4 19I020173	2014-0057-DWQ
Facility	Los Angeles	4 19I022919	2014-0057-DWQ
Facility	Los Angeles	4 19IN603659	2014-0057-DWQ
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Facility	Los Angeles	4 19C376162	2009-0009-DWQ
Facility	Los Angeles	4 19I026914	2014-0057-DWQ
Facility	Ventura	4 56C369846	2009-0009-DWQ
Facility	Ventura	4 56NEC000115	2014-0057-DWQ
Facility	Los Angeles	4 19C371315	2009-0009-DWQ
Facility	Los Angeles	4 19CN603667	2009-0009-DWQ
Facility	Los Angeles	4 19C369962	2009-0009-DWQ
Facility	Los Angeles	4 19C300579	2009-0009-DWQ
Facility	Los Angeles	4 19CN603611	2009-0009-DWQ
Facility	Los Angeles	4 19I021814	2014-0057-DWQ
Facility	Los Angeles	4 19C371746	2009-0009-DWQ
Facility	Los Angeles	4 19C360051	2009-0009-DWQ
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Facility	Los Angeles	4 19I026751	2014-0057-DWQ
Facility	Los Angeles	4 19C375052	2009-0009-DWQ
Facility	Los Angeles	4 19C371711	2009-0009-DWQ
Facility	Los Angeles	4 19I003148	2014-0057-DWQ
Facility	Los Angeles	4 19C371412	2009-0009-DWQ
Facility	Los Angeles	4 19IN603675	2014-0057-DWQ
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Facility	Los Angeles	4 19I020548	2014-0057-DWQ
Facility	Los Angeles	4 19I004086	2014-0057-DWQ
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Facility	Los Angeles	4 19I022330	2014-0057-DWQ

CONSTW	NOT Inspection	null	4/12/2017	4/12/2017
CONSTW	NOT Inspection	null	4/12/2017	4/12/2017
CONSTW	NOT Inspection	null	4/12/2017	4/12/2017
INDSTW	Follow-up inspection (enforce)	null	4/3/2017	4/3/2017
INDSTW	Complaint inspection	null	2/21/2017	2/21/2017
INDSTW	Follow-up inspection (noncomp)	null	3/14/2017	3/14/2017
INDSTW	Follow-up inspection (enforce)	null	3/23/2017	3/23/2017
INDSTW	Non-File Inspection	null	3/14/2017	3/14/2017
CONSTW	NOT Inspection	null	4/5/2017	4/5/2017
CONSTW	NOT Inspection	null	4/5/2017	4/5/2017
CONSTW	NOT Inspection	null	4/5/2017	4/5/2017
INDSTW	MS4 Audit Type	null	8/4/2016	8/4/2016
INDSTW	MS4 Audit Type	null	8/3/2016	8/3/2016
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INDSTW	B Type compliance inspection	null	3/23/2017	3/23/2017
CONSTW	NOT Inspection	null	4/19/2017	4/19/2017
INDSTW	NOT Inspection	null	4/19/2017	4/19/2017
CONSTW	NOT Inspection	null	4/18/2017	4/18/2017
CONSTW	Complaint inspection	null	4/19/2017	4/19/2017
CONSTW	NOT Inspection	null	4/19/2017	4/19/2017
CONSTW	Follow-up inspection (enforce)	null	4/19/2017	4/19/2017
CONSTW	Complaint inspection	null	4/18/2017	4/18/2017
INDSTW	Complaint inspection	null	4/18/2017	4/18/2017
CONSTW	NOT Inspection	null	4/4/2017	4/4/2017
CONSTW	NOT Inspection	null	4/4/2017	4/4/2017
CONSTW	NOT Inspection	null	4/4/2017	4/4/2017
CONSTW	NOT Inspection	null	4/4/2017	4/4/2017
CONSTW	NOT Inspection	null	4/21/2017	4/21/2017
CONSTW	NOT Inspection	null	4/21/2017	4/21/2017
INDSTW	NOT Inspection	null	3/28/2017	3/28/2017
CONSTW	NOT Inspection	null	4/4/2017	4/4/2017
CONSTW	NOT Inspection	null	4/4/2017	4/4/2017
INDSTW	NOT Inspection	null	4/5/2017	4/5/2017
INDSTW	NOT Inspection	null	4/25/2017	4/25/2017
CONSTW	Follow-up inspection (enforce)	null	4/26/2017	4/26/2017
CONSTW	Follow-up inspection (enforce)	null	4/19/2017	4/19/2017
INDSTW	NOT Inspection	null	4/26/2017	4/26/2017
CONSTW	NOT Inspection	null	4/26/2017	4/26/2017
INDSTW	Complaint inspection	null	4/25/2017	4/25/2017
INDSTW	MS4 Audit Type	null	8/4/2016	8/4/2016
INDSTW	MS4 Audit Type	null	8/4/2016	8/4/2016
INDSTW	MS4 Audit Type	null	8/4/2016	8/4/2016
INDSTW	MS4 Audit Type	null	8/4/2016	8/4/2016
INDSTW	NOT Inspection	null	3/14/2017	3/14/2017

Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Pineda, Francisco	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Ridgeway, Ivar	Y
Performed	Ridgeway, Ivar	Y
Performed	Ridgeway, Ivar	Y
Performed	Ridgeway, Ivar	N
Performed	Ridgeway, Ivar	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Staff, Historical	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Goya, Harumi	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Ridgeway, Ivar	N
Performed	Ridgeway, Ivar	N
Performed	Ridgeway, Ivar	N
Performed	Ridgeway, Ivar	N
Performed	Gonzalez, Orlando	N

This construction was completed. Post BMP: Detention Basin NOT approval is recommended.
This truck storage facility construction was completed. Facility gate was locked. Post BMP: Unknown NOT approval is re
This pool construction was completed. Post BMP: Swales NOT approval is recommended.
Follow up site visit regarding failure to certify the 2015-2016 annual report
This was a complaint inspection about a non filer facility. The name of the facility is Aero Chrome. They operate as Metal
Staff conducted a follow-up non-compliance inspection at the site. Staff met at the site with Mr. Gary Araiza, General Ma
see attached report
The facility was inspected because it may require permit enrolment. Based on inspection findings the facility does not re
On April 5, 2017, Regional Board staff performed a NOT inspection at the site, and observed a complete project (photogr
On April 5, 2017, Regional Board staff inspected the project to verify its completion. At the site staff, observed a complet
Project changed ownership. New WDID is 4 19C379159.
Facility was included as an industrial source on the City's Ind/Comm. Watershed-based Inventory. Facility provides logist
Facility manufactures foam moldings for shipping purposes (Photo 12). At the time of the audit, the facility was not inclu
The facility provides metal collection and recycling services. The facility receives and shreds scrap metal into metal shavi
The facility makes and supplies reinforced steel and wire mesh products (photo 31). The facility was included on the City'
The facility occupies two different addresses. The portion of the facility located at 428 E. Pine St. operates as a contract ir
The project's operator requested a compliance inspection to verify compliance with permit. At the time of the inspection
On March 23, 2017, Regional Board Staff conducted a compliance inspection. During the inspection, a few items were ob
Sport field construction had ended. Approve the NOT.
The facility was clean closed. Approve the NOT.
Construction had concluded. Landscaping has been done. Approve the NOT.
Construction BMP complaint inspection Complainant : Unknown Wrong site address was provided. There was no constr
NOT Construction This construction was completed. Post BMP: Swales NOT approval is recommended
NOV follow up Major BMP violations were observed.
We received a complaint about this site: 16736 and 16742 Pageant Place. The complainant stated that there has been on
This was an inspection due to a complaint about poor housekeeping at the facility. The facility was relatively dry and clea
On February 3, 2017, the operator of Tract 70662 Glendora construction Project (WDID 4 19C371746), submitted a Notice
On March 3, 2017, the operator of Sierra Madre Middle School Rehabilitation construction Project (WDID 4 19C360051),
On April 4, 2017, Regional Board staff performed a NOT inspection at WDID 4 19C377493 construction project. The proje
On April 4, 2017, Regional Board staff conducted a NOT inspection at the WDID 4 19C372231 construction project. The pr
NOT Inspection This construction was completed. Post BMP: Swales
NOT Inspection This gas station parcel lot construction was complete. Post BMP: Swales NOT approval is recommended
On March 23, 2017, Regional Board staff (staff) performed a NOT inspection at the site. During the inspection, staff met v
On February 23, 2017, the operator of 1941 7 Glendora CA Walmart construction Project (WDID 4 19C368649), submitte
On March 23, 2017, the operator of Dudley Street Senior construction Project (WDID 4 19C374672), submitted a Notice o
On April 5, 2017, Regional Board staff (staff) performed a NOT inspection at Arrow Truck Wrecking, WDID 4 19I005181 fa
The site was merely used as staging area for a construction project in Interstate 5. They should have drawn a constructio
This was an enforcement follow-up. SWPPP was complete BMPs were implemented. I observed a few broken gravel ba
The purpose of this inspection was to follow up on the issues descried in the NOV issued on 3/17/2017. A response from
NOT inspection NOT for NONA (SIC code not required) The Permittee said they ceased chemical mfg. and they are only
NOT Inspection This construction was completed. Post BMP: Inlet filter NOT approval is recommended.
Complaint: "Complainant stated that their are trucks illegally parking in an empty lot on the corner of Sunland and Whea
EPA Audit Team visited four industrial facilities operating within the City that contained active Industrial Ge. Permit cove
EPA Audit Team visited four industrial facilities operating within the City that contained active Industrial Ge. Permit cove
EPA Audit Team visited four industrial facilities operating within the City that contained active Industrial Ge. Permit cove
EPA Audit Team visited four industrial facilities operating within the City that contained active Industrial Ge. Permit cove
Staff inspected the facility in response to NOT request. Staff met at the site with Mr. Larry Hernandez, Employee of Ecolc

null	null	34.45586	-118.56467	Construction
null	null	34.47815	-118.16785	Construction
null	null	34.48929	-118.61675	Construction
null	null	34.42524	-118.49786	Industrial
null	null	null	null	Industrial
null	null	33.86404	-118.28295	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.97038	-117.83259	Construction
null	null	34.09661	-117.98141	Construction
null	null	34.06545	-118.14755	Construction
null	null	33.88212	-118.18996	Industrial
null	null	33.87926	-118.21536	Industrial
null	null	33.91812	-118.22335	Industrial
null	null	null	null	Industrial
null	null	33.91097	-118.22119	Industrial
null	null	33.99695	-117.90405	Construction
null	null	34.01591	-117.95684	Industrial
null	null	34.28743	-119.17643	Construction
null	null	34.14687	-119.17322	Industrial
null	null	34.175972	-118.305396	Construction
null	null	null	null	Construction
null	null	34.154665	-118.257926	Construction
null	null	34.27545	-118.562107	Construction
null	null	null	null	Construction
null	null	34.22263	-118.37778	Industrial
null	null	34.145321	-117.874455	Construction
null	null	34.16473	-118.04491	Construction
null	null	34.13444	-118.12666	Construction
null	null	34.12092	-117.88581	Caltrans Construction
null	null	33.85989	-118.15648	Construction
null	null	33.918091	-118.103126	Construction
null	null	34.07907	-118.15811	Industrial
null	null	34.116667	-117.826111	Construction
null	null	34.0524	-117.77	Construction
null	null	34.10689	-117.95407	Industrial
null	null	34.316338	-118.490984	Industrial
null	null	34.281872	-118.597545	Construction
null	null	34.05217	-118.24487	Construction
null	null	33.94575	-118.17537	Industrial
null	null	33.94853	-118.1647	Construction
null	null	null	null	Industrial
null	null	33.88655	-118.21629	Industrial
null	null	33.87349	-118.21441	Industrial
null	null	33.91643	-118.22308	Industrial
null	null	33.87263	-118.21982	Industrial
null	null	33.89979	-118.27296	Industrial

Stormwater Construction
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4 S2033660
4 S2033671
4 S2033673

Western Pacific Housing Inc
McDonalds
Lizette Cedono
Lizette Cedono
Lizette Cedono
Phillips Ranch Business Center LLC
California Composites
Hospira Worldwide Inc
Alvo Inc.
Abbot Industrial Supplies
American Home Products LLC
Chris Behrend
Martin Flores
Orbital ATK
3M Canoga Park
Nut Butter Concepts LLC
Lion Heart Mfg
GenRight Off Road Inc
The Character Shop Inc
Micro Matic USA Inc
NMB Technology
DLC Laboratories Inc
Custom Alloy Scrap Sales Inc
Tnemec Company Inc
HAMMOND POWER SOLUTIONS
Hutchinson Aerospace
Architectural Plywood Inc
Almore Dye House
BKB Automotive Cosmetics
LCD Rio Rancho Town Center II LLC
Los Angeles County Metropolitan Transportation Authority
DR Horton Los Angeles Holding Company
Acton Agua Dulce Unified School District
DR Horton Ven Inc
Airport Properties Limited
Food 4 Less Holdings LLC
Nemos Auto Dismantling
Undetermined
Color Incorporated
Brewyard Beer Company LLC
Senior Aerospace SSP
Golden Road Brewing
SAI Industries
New Generation Ideas LLC
Ana Jacobo
CT Parriott LLC
Bocchi Laboratories Inc

Midwick Collection
McDonald's Restaurant Azusa
Pueblatown Scrap Metal Recycling
Pueblatown Scrap Metal Recycling
Pueblatown Scrap Metal Recycling
Pomona Ranch Plaza
California Composites
Hospira Worldwide Inc
Alvo Inc.
Abbot Industrial Supplies
American Home Products LLC
E B Design
Flores Machine Shop
Alliant Techsystems Operations LLC
3M Canoga Park
Nut Butter Concepts LLC
Lion Heart Mfg
GenRight Off Road Inc
The Character Shop
Micro Matic USA Inc
NMB Technology
DLC Laboratories Inc
Custom Alloy Scrap Sales Inc
Tnemec Co Inc
HAMMOND POWER SOLUTIONS
Hutchinson Aerospace & Industry Inc
Architectural Plywood Inc
Almore Dye House
B K B Automotive Cosmetics
Rio Rancho Towne Center II
Regional Connector Light Rail Transit Project
West Hills
Vasquez H S
The Oaks at West Hills
East End Hangar Project
Oxnard Food 4 Less
Nemos Auto Dismantling
Undetermined
Color Incorporated
Brewyard Beer Company LLC
Senior Aerospace SSP
Golden Road Brewing
SAI Industries
New Generation Ideas
Gold Mine Metal Recycling
Parriott Industrial Buildings
Bocchi Laboratories Inc

Facility	Los Angeles	4 19C379159	2009-0009-DWQ
Facility	Los Angeles	4 19C376632	2009-0009-DWQ
Facility	Los Angeles	4 19I024705	2014-0057-DWQ
Facility	Los Angeles	4 19I024705	2014-0057-DWQ
Facility	Los Angeles	4 19I024705	2014-0057-DWQ
Facility	Los Angeles	4 19C378027	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000699	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001333	2014-0057-DWQ
Facility	Los Angeles	4 19IN603671	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000722	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001613	2014-0057-DWQ
Facility	Los Angeles	4 19IN603596	2014-0057-DWQ
Facility	Los Angeles	4 19IN603476	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001256	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001503	2014-0057-DWQ
Facility	Ventura	4 56NEC001319	2014-0057-DWQ
Facility	Ventura	4 56NEC001352	2014-0057-DWQ
Facility	Ventura	4 56NEC000736	2014-0057-DWQ
Facility	Ventura	4 56NEC000631	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001200	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001282	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001766	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001728	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000026	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000172	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000914	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001722	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001269	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000023	2014-0057-DWQ
Facility	Los Angeles	4 19C369165	2009-0009-DWQ
Facility	Los Angeles	4 19C371711	2009-0009-DWQ
Facility	Los Angeles	4 19C363739	2009-0009-DWQ
Facility	Los Angeles	4 19C369647	2009-0009-DWQ
Facility	Los Angeles	4 19C375165	2009-0009-DWQ
Facility	Ventura	4 56C373738	2009-0009-DWQ
Facility	Ventura	4 56C370450	2009-0009-DWQ
Facility	Los Angeles	4 19I022666	2014-0057-DWQ
Facility	Los Angeles	4 19IN603698	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001758	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000566	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001990	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001391	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000296	2014-0057-DWQ
Facility	Los Angeles	4 19C364402	2009-0009-DWQ
Facility	Los Angeles	4 19I024878	2014-0057-DWQ
Facility	Los Angeles	4 19C374302	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000028	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	4/5/2017	4/5/2017
CONSTW	NOT Inspection	null	2/23/2017	2/23/2017
INDSTW	Follow-up inspection (noncomp)	null	1/25/2017	1/25/2017
INDSTW	Follow-up inspection (noncomp)	null	2/16/2017	2/16/2017
INDSTW	Follow-up inspection (noncomp)	null	4/25/2017	4/25/2017
CONSTW	B Type compliance inspection	null	4/4/2017	4/4/2017
INDSTW	NOT Inspection	null	4/28/2017	4/28/2017
INDSTW	NOT Inspection	null	4/28/2017	4/28/2017
INDSTW	Non-File Inspection	null	4/5/2017	4/5/2017
INDSTW	NEC Inspection	null	4/25/2017	4/25/2017
INDSTW	NEC Inspection	null	4/25/2017	4/25/2017
INDSTW	Follow-up inspection (enforce)	null	4/14/2017	4/14/2017
INDSTW	Follow-up inspection (enforce)	null	4/14/2017	4/14/2017
INDSTW	NEC Inspection	null	4/18/2017	4/18/2017
INDSTW	NEC Inspection	null	4/18/2017	4/18/2017
INDSTW	NEC Inspection	null	4/18/2017	4/18/2017
INDSTW	NEC Inspection	null	4/18/2017	4/18/2017
INDSTW	NEC Inspection	null	4/18/2017	4/18/2017
INDSTW	NEC Inspection	null	4/18/2017	4/18/2017
INDSTW	NEC Inspection	null	4/18/2017	4/18/2017
INDSTW	NEC Inspection	null	4/18/2017	4/18/2017
INDSTW	NEC Inspection	null	4/14/2017	4/14/2017
INDSTW	NEC Inspection	null	4/14/2017	4/14/2017
INDSTW	NEC Inspection	null	4/14/2017	4/14/2017
INDSTW	NEC Inspection	null	4/14/2017	4/14/2017
INDSTW	NEC Inspection	null	4/25/2017	4/25/2017
INDSTW	NEC Inspection	null	4/25/2017	4/25/2017
INDSTW	NEC Inspection	null	4/25/2017	4/25/2017
INDSTW	NEC Inspection	null	4/25/2017	4/25/2017
CONSTW	NOT Inspection	null	4/11/2017	4/11/2017
CONSTW	Follow-up inspection (enforce)	null	4/28/2017	4/28/2017
CONSTW	NOT Inspection	null	5/3/2017	5/3/2017
CONSTW	NOT Inspection	null	5/3/2017	5/3/2017
CONSTW	Follow-up inspection (enforce)	null	4/26/2017	4/26/2017
CONSTW	NOT Inspection	null	5/3/2017	5/3/2017
CONSTW	NOT Inspection	null	5/3/2017	5/3/2017
INDSTW	Follow-up inspection (enforce)	null	4/13/2017	4/13/2017
INDSTW	Follow-up inspection (enforce)	null	4/13/2017	4/13/2017
INDSTW	NEC Inspection	null	4/14/2017	4/14/2017
INDSTW	NEC Inspection	null	4/14/2017	4/14/2017
INDSTW	NEC Inspection	null	4/14/2017	4/14/2017
INDSTW	NEC Inspection	null	4/14/2017	4/14/2017
INDSTW	NEC Inspection	null	4/14/2017	4/14/2017
CONSTW	Follow-up inspection (enforce)	null	4/14/2017	4/14/2017
INDSTW	Follow-up inspection (enforce)	null	4/14/2017	4/14/2017
CONSTW	NOT Inspection	null	4/18/2017	4/18/2017
INDSTW	NEC Inspection	null	4/3/2017	4/3/2017

Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
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Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Vargas, Luz	N
Performed	Goya, Harumi	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Pineda, Francisco	N
Performed	Pineda, Francisco	N
Performed	Pineda, Francisco	N
Performed	Pineda, Francisco	N
Performed	Pineda, Francisco	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Vargas, Luz	N
Performed	Pineda, Francisco	N

On April 4, 2017, Regional Board staff performed a full compliance inspection. At the time of the inspection, some items
At the time of the inspection, the project required storm drains cleanup. The operator via email submitted photographs
A follow-up inspection was conducted to verify the removal of drums with waste oil at the site. The drums were still at tl
A follow-up inspection was conducted to verify the removal of drums with waste oil at the site. The drums were still at tl
A follow-up inspection was conducted to verify the removal of drums with waste oil at the site. The drums were remove
On April 4, 2017, staff conducted a full compliance inspection. At the time of the inspection, nobody was present. T the ti
NOT for NEC There was a new operator (used furniture sale). NOT for NEC is recommended.
NOT for NEC There is a new operator (ICU Medical: NEC submitted in SMART) NOT for NEC is recommended.
On April 5, 2017, Regional Board staff (staff) performed a NOT inspection at Arrow Truck Wrecking, WDID 4 19I005181 fa
see attached report
see attached report
see attached report
see attached report
see attached report
see attached report
see attached report
see attached.
see attached report
see attached report
see attached report
see attached report
see attached report
see attached report.
see attached report
see attached report
see attached report
see attached report
see attached report.
see attached report
On April 11, 2017, Regional Board staff performed a NOT inspection at the site. At the time of the inspection, the project
The purpose of the inspection was to verify the corrective actions and the BMP improvement described on their respons
NOT Inspection This construction was completed with detention basin post BMP. NOT approval is recommended.
NOT Inspection This construction was completed with swale post BMP. NOT approval is recommended.
The project was in a early stages of construction. SWPPP and inspection reports were not available at the site (apparentl
Construction of the aircraft hangar had been concluded. Approve the NOT.
Construction had concluded The site had been landscaped. Approve the NOT.
State Water Resources Control Board, Fee Branch referred Nemos Auto Inc. facility located at 712 Alpha Street in the Cit
On November 16, 2016, Enforcement II Unit, referred a facility located at 828 Alpha Street in the City of Irwindale to Stor
NEC approved; no industrial activities exposed to stormwater; outdoor perimeter is clean
NEC approved; no industrial activities exposed to stormwater
NEC approved; no industrial activities exposed to stormwater; outdoor perimeter is clean
NEC Denied; industrial activities concerning the transfer of spent-grain and release of liquids from an aluminum can com
NEC approved; no industrial activities exposed to stormwater
The subject project has been completed. it qualifies for termination. See attached inspection report for details.
This inspection was conducted to check the status of the operation and follow up on Administrative Civil Liability Compla
On April 18, 2017, Regional Board staff performed a NOT inspection at the site. At the time of the inspection, the project
see attached report, corrective actions received

null	null	34.06548	-118.14814	Construction
null	null	34.128348	-117.887496	Construction
null	null	34.05634	-118.22108	Industrial
null	null	34.05634	-118.22108	Industrial
null	null	34.05634	-118.22108	Industrial
null	null	34.027274	-117.758216	Construction
null	null	33.94587	-118.05817	Industrial
null	null	33.89916	-118.03445	Industrial
null	null	null	null	Industrial
null	null	34.19756	-118.38469	Industrial
null	null	34.21569	-118.4837	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.24097	-118.56353	Industrial
null	null	34.22159	-118.59821	Industrial
null	null	34.26908	-118.70801	Industrial
null	null	34.273691	-118.703318	Industrial
null	null	34.27055	-118.70606	Industrial
null	null	34.27363	-118.70177	Industrial
null	null	34.23407	-118.56534	Industrial
null	null	34.24723	-118.58947	Industrial
null	null	33.88633	-118.176951	Industrial
null	null	33.91824	-118.22168	Industrial
null	null	33.92001	-118.2222	Industrial
null	null	33.8707	-118.20734	Industrial
null	null	34.193518	-118.36008	Industrial
null	null	34.199678	-118.372414	Industrial
null	null	34.19534	-118.37903	Industrial
null	null	34.20863	-118.42461	Industrial
null	null	34.034	-117.7577	Construction
null	null	34.05217	-118.24487	Construction
null	null	34.47556	-118.57056	Construction
null	null	34.4936	-118.2161	Construction
null	null	34.22627	-118.62476	Construction
null	null	34.21269	-119.07172	Construction
null	null	34.229608	-119.176091	Construction
null	null	34.11899	-117.99079	Industrial
null	null	34.11865	-117.98805	Industrial
null	null	34.16441	-118.29388	Industrial
null	null	34.168289	-118.292863	Industrial
null	null	34.20473	-118.34434	Industrial
null	null	34.15117	-118.27474	Industrial
null	null	34.1686	-118.30019	Industrial
null	null	37.12333	-118.41583	Construction
null	null	34.20048	-118.37106	Industrial
null	null	34.01945	-117.96209	Construction
null	null	34.41466	-118.49931	Industrial

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Advantest America Inc
MacDonald Carbide Company
Metro Gold Line Foothill Extension Construction Authority
Frank Smith Masonry
Artful Expression Auto Interiors
301 S Glendora Avenue Apartments Investors LLC
MRP Holdings Corp
Harvey Hubbell
Singingwood of Pomona LLC
City of Hawthorne
SM 10000 Property LLC
Eagle Rock Aggregates Inc
The Johnson Family Trust
Waihner A Cifuentes
Shahram Fozoonmehr
Cerritos College
Cerritos College
First Industrial LP
HB Fuller Inc
Rex Meat Co
Alcoa Bel Air LLC
JFC International Inc
Craig Realty Group Citadel LLC
Southern California Edison
Osterkamp Trucking Inc
Citrus CCD
CTPR Chestnut LLC
Fabulous Chestnut LLC
Forever Chestnut LLC
Gold Mountain Recycling Inc
Oneway Auto Recycling LLC
Sunrise Senior Living
Taylor Yards LLC
Fleetwood Fibre Packaging and Graphics
Huhtamaki Inc
Western Emulsions Inc
California Domestic Water Company
Cambridge Springs LLC
Ventura Regional Sanitation District
Ventura Regional Sanitation District
Ventura Regional Sanitation District
Castlehill Investment LLC
Baldwin Park Homes
Caltrans District 07
City of Downey
City of Downey
Neo Technology Solutions

Advantest America Inc
MacDonald Carbide Company
Iconic Freeway Structure Underpass
Frank Smith Masonry
Artful Expression Auto Interiors
Lakes West Covina
MRP Holdings Corp
Kim Lighting
Singing Wood of Pomona
Storm Drain Improvements and Installation of Infiltration Chamber on Hawthorne Boulevard
10000 Santa Monica
Eagle Rock Aggregates
Johnson Residence
CDL Scrap Metals
3 Appaloosa Lane
Child Development Center
New Liberal Arts and DSPS Building
Reyes Avenue
HB Fuller Construction Products
Rex Meat Co
Bon Appetit Facility
CALSTRIP INDUSTRIES SITE DEMOLITION
Citadel Outlets Parking Structure 3
I5 Segment 3 Linear Improvement Project
Osterkamp Transportation Group
Citrus Cmnty College Dist
CT Industry Center Buildings C D and E
CT Industry Center Building A
CT Industry Center Building B
Gold Mountain Recycling Inc
Oneway Auto Recycling LLC
Sunrise Assisted Living Torrance
Taylor Yard
Fleetwood Fibre
Huhtamaki Inc
Western Emulsions Inc
Plant 224 Rough Grading and Construction of Retaining Wall Block Wall and Fence Phase II
Cambridge Springs
Bailard Landfill
Coastal Landfill
Tierra Rejada Landfill
28 Unit Office Building
Tract 71784
2159C4 LA 5 Widen and Realign
Firestone Boulevard Improvement Project
Gardendale Street Pavement Rehabilitation
Neo Technology Solutions

Facility	Los Angeles	4 19NEC000730	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000774	2014-0057-DWQ
Facility	Los Angeles	4 19C356931	2009-0009-DWQ
Facility	Los Angeles	4 19I017867	2014-0057-DWQ
Facility	Los Angeles	4 19IN603700	2014-0057-DWQ
Facility	Los Angeles	4 19C369045	2009-0009-DWQ
Facility	Los Angeles	4 19I026914	2014-0057-DWQ
Facility	Los Angeles	4 19I004395	2014-0057-DWQ
Facility	Los Angeles	4 19C378376	2009-0009-DWQ
Facility	Los Angeles	4 19C376882	2009-0009-DWQ
Facility	Los Angeles	4 19C366323	2009-0009-DWQ
Facility	Los Angeles	4 19C370790	2009-0009-DWQ
Facility	Los Angeles	4 19C377024	2009-0009-DWQ
Facility	Los Angeles	4 19I024041	2014-0057-DWQ
Facility	Los Angeles	4 19C366900	2009-0009-DWQ
Facility	Los Angeles	4 19C369707	2009-0009-DWQ
Facility	Los Angeles	4 19C365708	2009-0009-DWQ
Facility	Los Angeles	4 19C374567	2009-0009-DWQ
Facility	Los Angeles	4 19I018238	2014-0057-DWQ
Facility	Los Angeles	4 19IN603410	2014-0057-DWQ
Facility	Los Angeles	4 19C373554	2009-0009-DWQ
Facility	Los Angeles	4 19C375986	2009-0009-DWQ
Facility	Los Angeles	4 19C372234	2009-0009-DWQ
Facility	Los Angeles	4 19C365611	2009-0009-DWQ
Facility	Los Angeles	4 19NEC007443	2014-0057-DWQ
Facility	Los Angeles	4 19I018274	2014-0057-DWQ
Facility	Los Angeles	4 19C374534	2009-0009-DWQ
Facility	Los Angeles	4 19C374530	2009-0009-DWQ
Facility	Los Angeles	4 19C375397	2009-0009-DWQ
Facility	Los Angeles	4 19I024415	2014-0057-DWQ
Facility	Los Angeles	4 19I027150	2014-0057-DWQ
Facility	Los Angeles	4 19C338128	2009-0009-DWQ
Facility	Los Angeles	4 19C358964	2009-0009-DWQ
Facility	Los Angeles	4 19I002425	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003638	2014-0057-DWQ
Facility	Los Angeles	4 19I006935	2014-0057-DWQ
Facility	Los Angeles	4 19C365872	2009-0009-DWQ
Facility	Los Angeles	4 19C374717	2009-0009-DWQ
Facility	Ventura	4 56I002544	2014-0057-DWQ
Facility	Ventura	4 56I002543	2014-0057-DWQ
Facility	Ventura	4 56I017668	2014-0057-DWQ
Facility	Los Angeles	4 19C370123	2009-0009-DWQ
Facility	Los Angeles	4 19C364226	2009-0009-DWQ
Facility	Los Angeles	4 19C366714	2009-009-DWQ
Facility	Los Angeles	4 19C375046	2009-0009-DWQ
Facility	Los Angeles	4 19C374610	2009-0009-DWQ
Facility	Los Angeles	4 19IN603725	2014-0057-DWQ

INDSTW	NEC Inspection	null	5/1/2017	5/1/2017
INDSTW	NEC Inspection	null	5/1/2017	5/1/2017
CONSTW	NOT Inspection	null	4/13/2017	4/13/2017
INDSTW	B Type compliance inspection	null	4/11/2017	4/11/2017
INDSTW	Non-File Inspection	null	4/18/2017	4/18/2017
CONSTW	NOT Inspection	null	4/20/2017	4/20/2017
INDSTW	NOT Inspection	null	4/18/2017	4/18/2017
INDSTW	NOT Inspection	null	4/20/2017	4/20/2017
CONSTW	NOT Inspection	null	4/20/2017	4/20/2017
CONSTW	NOT Inspection	null	3/1/2017	3/1/2017
CONSTW	NOT Inspection	null	3/9/2017	3/9/2017
CONSTW	NOT Inspection	null	2/23/2017	2/23/2017
CONSTW	NOT Inspection	null	3/9/2017	3/9/2017
INDSTW	Follow-up inspection (noncomp)	null	3/7/2017	3/7/2017
CONSTW	NOT Inspection	null	3/1/2017	3/1/2017
CONSTW	NOT Inspection	null	5/12/2017	5/12/2017
CONSTW	NOT Inspection	null	5/12/2017	5/12/2017
CONSTW	NOT Inspection	null	5/12/2017	5/12/2017
INDSTW	NOT Inspection	null	5/12/2017	5/12/2017
INDSTW	Non-File Inspection	null	4/18/2017	4/18/2017
CONSTW	NOT Inspection	null	5/17/2017	5/17/2017
CONSTW	NOT Inspection	null	5/17/2017	5/17/2017
CONSTW	NOT Inspection	null	5/17/2017	5/17/2017
CONSTW	NOT Inspection	null	5/17/2017	5/17/2017
INDSTW	B Type compliance inspection	null	4/18/2017	4/18/2017
INDSTW	NOT Inspection	null	4/13/2017	4/13/2017
CONSTW	B Type compliance inspection	null	5/2/2017	5/2/2017
CONSTW	B Type compliance inspection	null	5/2/2017	5/2/2017
CONSTW	B Type compliance inspection	null	5/2/2017	5/2/2017
INDSTW	NOT Inspection	null	4/26/2017	4/26/2017
INDSTW	B Type compliance inspection	null	3/28/2017	3/28/2017
CONSTW	NOT Inspection	null	4/25/2017	4/25/2017
CONSTW	NOT Inspection	null	4/26/2017	4/26/2017
INDSTW	B Type compliance inspection	null	4/13/2017	4/13/2017
INDSTW	B Type compliance inspection	null	4/20/2017	4/20/2017
INDSTW	B Type compliance inspection	null	4/13/2017	4/13/2017
CONSTW	NOT Inspection	null	5/19/2017	5/19/2017
CONSTW	NOT Inspection	null	5/19/2017	5/19/2017
INDSTW	NOT Inspection	null	5/17/2017	5/17/2017
INDSTW	NOT Inspection	null	5/17/2017	5/17/2017
INDSTW	NOT Inspection	null	5/17/2017	5/17/2017
CONSTW	NOT Inspection	null	5/16/2017	5/16/2017
CONSTW	NEC Inspection	null	5/16/2017	5/16/2017
CONSTW	NOT Inspection	null	5/24/2017	5/24/2017
CONSTW	NOT Inspection	null	5/24/2017	5/24/2017
CONSTW	NOT Inspection	null	5/24/2017	5/24/2017
INDSTW	Non-File Inspection	null	1/31/2017	1/31/2017

Performed	Pineda, Francisco	N
Performed	Pineda, Francisco	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	null	N

see attached report
See attached report
On April 13, 2017, Regional Board staff (staff) conducted a NOT inspection at the Iconic Freeway Structure Underpass cor
On April 11, 2017, Regional Board conducted a full compliance inspection. During the inspection, items out compliance w
On April 17, 2017, Mr. Doc Hildebrant, called Regional Board staff (staff), to ask if his facility needed to obtain permit cov
On April 20, 2017, Regional Board staff performed a NOT inspection at the site, and noted that the project was completec
On April 18, 2017, Regional Board staff performed a NOT inspection at the site, and met with Mr. Andrew Wallace, Gener
On April 20, 2017, Regional Board staff performed a NOT inspection at the site. The site was vacant with a for lease sign (
On April 20, 2017, Regional Board staff performed a NOT inspection at the site. At the time of the inspection, staff observ
The construction project was complete. The construction was on Hawthorne Boulevard between El Segundo and 120thth
The construction project was mainly complete. The new building was occupied, but small electrical work at the garage w
The construction project was complete and the new/improved area of the site was in use. NOT request is recommended
Staff inspected the construction site in response to a NOT request. Staff met at the site with Ms. Mari Snyder Johnson, Pr
Staff visited the CDL Scrap Metal site to verify whether the company was in business, and if it was in business, to discuss
The construction project was complete. The new residence was occupied. The disturbed areas were stabilized. Good lan
NOT Inspection This construction was completed with swale post BMP. NOT approval is recommended.
NOT Inspection This construction was completed with swale post BMP. NOT approval is recommended.
NOT Inspection This construction was completed with swale post BMP. NOT approval is recommended.
NOT Inspection This facility was closed. NOT approval is recommended.
La County referral as a possible non-filer. Based on inspection findings the facility does not require permit enrollment.
NOT Inspection This construction was completed. Post BMP: Swales NOT approval is recommended.
NOT Inspection This demolition construction was completed. NOT approval is recommended.
NOT Inspection This parking lot construction was completed. Post BMP: Inlet filter NOT approval is recommended.
NOT Inspection This new electricity pole construction was completed. Post BMP: N/A NOT approval is recommended.
On April 18, 2017, Regional Board staff performed a full compliance inspection at the site. Poor BMPs implementation w
Operator requested to terminate the facility's permit coverage based on wrong SIC code assigned to facility. The site was
On May 2, 2017, Regional Board staff conducted a full compliance inspection. during the inspection minor poor housekee
On May 2, 2017, Regional Board staff conducted a full compliance inspection. During the inspection minor poor housekee
On May 2, 2017, Regional Board staff conducted a full compliance inspection. During the inspection minor poor housekee
The industrial activities had ceased at the site. The site was cleaned. All equipment and scrap metal were removed from
On March 28, 2017, Regional Board staff conducted a full compliance inspection on site. During the inspection staff obser
Staff inspected the construction site in response to a NOT request. Staff confirmed during the inspection that the constru
Staff inspected the construction site in response to a NOT request. The construction project of the new building for senio
State Water Resources Control Board staff referred this facility to Storm Water Unit because there was an spill on site. O
On April 20, 2017, Regional Board staff conducted a full compliance inspection on site. At the time of the inspection the f
On April 13, Regional Board staff conducted a full compliance inspection. Staff observed items out of compliance. Operat
NOT Inspection This construction was completed. Post BMP: Swales NOT approval is recommended.
NOT Inspection This construction was completed. Post BMP: swales NOT approval is recommended.
Landfill was closed and caped. Natural vegetation has grown over the landfill and adjacent slopes. Approve the NOT.
Landfill was closed and caped. Natural vegetation has grown over the landfill and adjacent slopes. Approve the NOT.
Landfill was closed and caped. Natural vegetation has grown over the landfill and adjacent slopes. Approve the NOT.
On May 16, 2017, Regional Board staff performed a NOT inspection at the site. At the time of the inspection, staff observ
On May 16, 2017, Regional Board staff performed a NOT inspection at the site, and noted that the project was completec
NOT Inspection This road widen construction was completed. Post BMP: N/A
NOT Inspection This road improvement construction was completed. Post BMP: N/A NOT approval is recommended.
NOT Inspection This road pavement construction was completed. Post BMP: N/A NOT approval is recommended.
Inspected by the LA County DPW. Notice of SW Certificate Required was issue.

null	null	34.10613	-117.97211	Industrial
null	null	34.09433	-117.98284	Industrial
null	null	34.14866	-118.03954	Construction
null	null	34.05358	-117.80117	Industrial
null	null	null	null	Industrial
null	null	34.068306	-117.924929	Construction
null	null	34.01591	-117.95684	Industrial
null	null	34.00519	-117.94544	Industrial
null	null	34.04563	-117.73937	Construction
null	null	33.920237	-118.352567	Construction
null	null	34.063236	-118.414285	Construction
null	null	33.76791	-118.21607	Construction
null	null	34.0332	-118.7169	Construction
null	null	34.03103	-118.2328	Industrial
null	null	33.764888	-118.354583	Construction
null	null	33.881773	-118.09698	Construction
null	null	33.886538	-118.099122	Construction
null	null	33.85518	-118.2108	Construction
null	null	33.88189	-118.02153	Industrial
null	null	null	null	Industrial
null	null	34.00124	-118.20805	Construction
null	null	33.983519	-118.13477	Construction
null	null	34.0087	-118.15273	Construction
null	null	33.902334	-118.061703	Construction
null	null	34.03375	-117.72889	Industrial
null	null	34.13596	-117.8841	Industrial
null	null	34.00601	-117.92596	Construction
null	null	34.00713	-117.92685	Construction
null	null	34.00516	-117.92889	Construction
null	null	34.027535	-118.237528	Industrial
null	null	34.079027	-118.158036	Industrial
null	null	33.794007	-118.349412	Construction
null	null	34.09709	-118.232837	Construction
null	null	34.02112	-117.96879	Industrial
null	null	34.01307	-118.18351	Industrial
null	null	34.1123	-117.99624	Industrial
null	null	33.946195	-117.996458	Construction
null	null	33.90764	-118.04865	Construction
null	null	34.21948	-119.22438	Industrial
null	null	34.23056	-119.21417	Industrial
null	null	34.280972	-118.811556	Industrial
null	null	34.00675	-117.86529	Construction
null	null	34.05722	-118.01166	Construction
null	null	33.894	-118.05	Caltrans Construction
null	null	33.929778	-118.112654	Construction
null	null	33.91737	-118.15702	Construction
null	null	null	null	Industrial

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Brothers Engine Cores Inc
Capro Industries
BP Industry Ajax LLC
Ermine Street LLC
Oppidan
University of La Verne
CB Enterprises
Print.Net
Parts For Less
Phillips Ranch Business Center LLC
City of Industry
Baxalta Us Inc
Par Way Tryson Company
Caltrans District 07
VG Property Investments LLC
Brookfield Homes
BergmanKPRS LLC
Premle Fasterners
Jourdeness America, Inc.
Andy's Machine Tool Service
Pacific Western Engineering, Inc.
Superior Duct Fabrication Inc
Sky Produce
C Brite Metal Finishing Inc Joh
Asia America International, Inc.
Maskell Graphics Inc
Mike Walter
Los Angeles County Metropolitan Transportation Authority
Los Angeles County Metropolitan Transportation Authority
Youboa Internation, Inc.
Union Pacific Railroad
LAFC Sports LLC
LAX Eucalyptus LLC
Department of Veterans Affaris
Los Angeles County Metropolitan Transportation Authority
Department of Recreation and Parks
Los Angeles County Department of Public Works
Los Angeles Department of Water and Power Water
USC
Los Angeles County Metropolitan Transportation Authority
Denison International Co. Ltd
Cypress International Trading, Inc.
La Plaza village llc
Bestocean Worldwide Logistics
Ramda Metal Specialties Inc
Ramda Metal Specialties
Unknown

Brothers Engine Cores Inc
Capro Industries
Ajax Industry
Keystone
Friendly Hills Marketplace
West Campus Athletic Facility
CB Enterprises
Print.Net
Parts For Less
Pomona Ranch Plaza Phase III
Industry Business Center -009
Baxalta US INC
Par Way Tryson Company
1952U4 LA 101 Widen Freeway
MOB and Parking Structure
Aster Heights
Woodward Project
Premle Fasteners
Jourdeness America, Inc.
Andy's Machine Tool Service
Pacific Western Engineering, Inc.
Superior Duct Fabrication
Sky Produce
C Brite Co
Asia America International, Inc.
Maskott LLC
Griffin's Machine Shop
Crenshaw LAX Transit Corridor
Crenshaw LAX Transit Corridor
Youboa Internation, Inc.
LATC Upper Lot
LAFC
Hyde Park industrial Building
Los Angeles National Cemetery Replace Roads and Curbs
Southwestern Yard Facility
Ferraro Soccer Complex
RDC0015890 Susana Road et al
Elysian Reservoir
USC Village
Westside Purple Line AUR
Denison International Co. Ltd
Cypress International Trading, Inc.
La Plaza Cultura Village Block A
Bestocean Worldwide Logistics
Ramda Metal Specialties Inc
Ramda Metal Specialties Inc
Unknown

Facility	Los Angeles	4 19IN603724	2014-0057-DWQ
Facility	Los Angeles	4 19IN603726	2014-0057-DWQ
Facility	Los Angeles	4 19C375578	2009-0009-DWQ
Facility	Los Angeles	4 19C368308	2009-0009-DWQ
Facility	Los Angeles	4 19C376123	2009-0009-DWQ
Facility	Los Angeles	4 19C366068	2009-0009-DWQ
Facility	Los Angeles	4 19IN603711	2014-0057-DWQ
Facility	Los Angeles	4 19IN603710	2014-0057-DWQ
Facility	Los Angeles	4 19IN603636	2014-0057-DWQ
Facility	Los Angeles	4 19C351662	2009-0009-DWQ
Facility	Los Angeles	4 19C377328	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000371	2014-0057-DWQ
Facility	Los Angeles	4 19I025542	2014-0057-DWQ
Facility	Ventura	4 56C368794	2009-009-DWQ
Facility	Los Angeles	4 19C367919	2009-0009-DWQ
Facility	Los Angeles	4 19C375207	2009-0009-DWQ
Facility	Los Angeles	4 19C369583	2009-0009-DWQ
Facility	Los Angeles	4 19IN603783	2014-0057-DWQ
Facility	Los Angeles	4 19IN603786	2014-0057-DWQ
Facility	Los Angeles	4 19IN603787	2014-0057-DWQ
Facility	Los Angeles	4 19IN603791	2014-0057-DWQ
Facility	Los Angeles	4 19I023609	2014-0057-DWQ
Facility	Los Angeles	4 19IN603809	2014-0057-DWQ
Facility	Los Angeles	4 19I001069	2014-0057-DWQ
Facility	Los Angeles	4 19IN603810	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001588	2014-0057-DWQ
Facility	Los Angeles	4 19IN603540	2014-0057-DWQ
Facility	Los Angeles	4 19C368873	2009-0009-DWQ
Facility	Los Angeles	4 19C368873	2009-0009-DWQ
Facility	Los Angeles	4 19IN603811	2014-0057-DWQ
Facility	Los Angeles	4 19C375764	2009-0009-DWQ
Facility	Los Angeles	4 19C376002	2009-0009-DWQ
Facility	Los Angeles	4 19C376479	2009-0009-DWQ
Facility	Los Angeles	4 19C372504	2009-0009-DWQ
Facility	Los Angeles	4 19C376016	2009-0009-DWQ
Facility	Los Angeles	4 19C372353	2009-0009-DWQ
Facility	Los Angeles	4 19C376643	2009-0009-DWQ
Facility	Los Angeles	4 19C373870	2009-0009-DWQ
Facility	Los Angeles	4 19C369979	2009-0009-DWQ
Facility	Los Angeles	4 19C371890	2009-0009-DWQ
Facility	Los Angeles	4 19IN603812	2014-0057-DWQ
Facility	Los Angeles	4 19IN603813	2014-0057-DWQ
Facility	Los Angeles	4 19C376435	2009-0009-DWQ
Facility	Los Angeles	4 19IN603816	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002601	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001574	2014-0057-DWQ
Facility	Los Angeles	4 19CN603679	2009-0009-DWQ

INDSTW	Non-File Inspection	null	4/5/2017	4/5/2017
INDSTW	Non-File Inspection	null	4/13/2017	4/13/2017
CONSTW	B Type compliance inspection	null	5/2/2017	5/2/2017
CONSTW	NOT Inspection	null	5/26/2017	5/26/2017
CONSTW	NOT Inspection	null	5/26/2017	5/26/2017
CONSTW	NOT Inspection	null	5/18/2017	5/18/2017
INDSTW	Non-File Inspection	null	5/22/2017	5/22/2017
INDSTW	Non-File Inspection	null	5/22/2017	5/22/2017
INDSTW	Non-File Inspection	null	4/20/2017	4/20/2017
CONSTW	NOT Inspection	null	4/4/2017	4/4/2017
CONSTW	B Type compliance inspection	null	5/2/2017	5/2/2017
INDSTW	NOT Inspection	null	5/26/2017	5/26/2017
INDSTW	NOT Inspection	null	5/31/2017	5/31/2017
CONSTW	NOT Inspection	null	5/31/2017	5/31/2017
CONSTW	NOT Inspection	null	6/1/2017	6/1/2017
CONSTW	NOT Inspection	null	6/1/2017	6/1/2017
CONSTW	NOT Inspection	null	6/1/2017	6/1/2017
INDSTW	Non-File Inspection	null	5/22/2017	5/22/2017
INDSTW	Non-File Inspection	null	5/15/2017	5/15/2017
INDSTW	Non-File Inspection	null	5/22/2017	5/22/2017
INDSTW	Non-File Inspection	null	5/22/2017	5/22/2017
INDSTW	B Type compliance inspection	null	6/1/2017	6/1/2017
INDSTW	Non-File Inspection	null	5/22/2017	5/22/2017
INDSTW	Follow-up inspection (enforce)	null	6/6/2017	6/6/2017
INDSTW	Non-File Inspection	null	5/22/2017	5/22/2017
INDSTW	NEC Inspection	null	6/6/2017	6/6/2017
INDSTW	Follow-up inspection (enforce)	null	5/12/2017	5/12/2017
CONSTW	B Type compliance inspection	null	1/4/2017	1/4/2017
CONSTW	Follow-up inspection (enforce)	null	1/5/2017	1/5/2017
INDSTW	Non-File Inspection	null	5/15/2017	5/15/2017
CONSTW	B Type compliance inspection	null	5/11/2017	5/11/2017
CONSTW	B Type compliance inspection	null	5/10/2017	5/10/2017
CONSTW	B Type compliance inspection	null	5/23/2017	5/23/2017
CONSTW	B Type compliance inspection	null	5/10/2017	5/10/2017
CONSTW	B Type compliance inspection	null	5/10/2017	5/10/2017
CONSTW	B Type compliance inspection	null	5/11/2017	5/11/2017
CONSTW	B Type compliance inspection	null	5/11/2017	5/11/2017
CONSTW	B Type compliance inspection	null	5/16/2017	5/16/2017
CONSTW	B Type compliance inspection	null	5/16/2017	5/16/2017
CONSTW	B Type compliance inspection	null	5/17/2017	5/17/2017
INDSTW	Non-File Inspection	null	5/15/2017	5/15/2017
INDSTW	Non-File Inspection	null	5/15/2017	5/15/2017
CONSTW	B Type compliance inspection	null	11/23/2016	11/23/2016
INDSTW	Non-File Inspection	null	5/15/2017	5/15/2017
INDSTW	NOT Inspection	null	5/17/2017	5/17/2017
INDSTW	B Type compliance inspection	null	5/17/2017	5/17/2017
CONSTW	Complaint inspection	null	5/9/2017	5/9/2017

Performed	null	N
Performed	null	N
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Vitale, Pavlova	N
Performed	Vitale, Pavlova	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
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Performed	Vitale, Pavlova	N
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Performed	Vitale, Pavlova	N
Performed	Vargas, Luz	N
Performed	Vitale, Pavlova	N
Performed	Loera, Enrique	N
Performed	Vitale, Pavlova	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vitale, Pavlova	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vitale, Pavlova	N
Performed	Vitale, Pavlova	N
Performed	Gonzalez, Orlando	N
Performed	Vitale, Pavlova	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y

Notice of Violation Order to Comply was issued by the LA County DPW.
Notice of Violation was issued by the county.
On May 2, 2017, Regional Board staff conducted a full compliance inspection to verify compliance with permit requireme
NOT Inspection This construction was completed. Post BMP: Detention Basin NOT approval is recommended.
NOT inspection This construction was completed. Post BMP: Swales NOT approval is recommended.
On May 16, 2017, Regional Board staff performed a NOT inspection at the site, and noted that the project was completec
USJC Inspection Requires NEC; SIC Code 3599; Machine Shop
USJC Inspection NEC Required; SIC Code 2752 Printing
On April 20, 2017, Regional Board staff performed a non-filer inspection at the site. Based on inspection findings the facil
On April 4, 2017, Regional Board conducted a notice of termination inspection at the site. On December 9, 2014, the oper
On May 2, 2017, Regional Board staff conducted a full compliance inspection. Several items were observed out of compli
NOT Inspection for operation change from biological product (SIC 2836) to Warehouse (SIC Code 1541) Staff confirmed
NOT Inspection This facility was closed. NOT approval is recommended.
Construction of the FWY 101 widening had ended. The slopes have been landscaped. Approve the NOT.
On June 1, 2017, Regional Board staff performed a NOT inspection at the site, and noted that the project was completed
On June 1, 2017, Regional Board staff performed a NOT inspection at the site, and noted that the project was completed
On June 1, 2017, Regional Board staff performed a NOT inspection at the site, and noted that the project was completed
Facility is a residential home with no visible evidence of industrial activity
vacant facility
Residential home with no visible evidence of industrial activity; did not inspect this site because google yielded a residen
Residential home with no visible industrial activity
On June 1, 2016, Regional Board staff visited the facility with the purpose of conducting a full compliance inspection. The
Residential home with no visible industrial activity
The facility is no longer in operation. The windows were boarded up and the phone number was disconnected.
Residential home with no visible industrial activity
see attached report
Facility is no longer in operation. The business sign for Griffin's Machine Shop has been removed. Some of the scrap met
A compliance inspection was conducted at the site in response to lack of BPM implementation, poor housekeeping and p
Regional Board staff Orlando H. Gonzalez and Solomon Ejigu conducted the follow-up inspection at the site. Staff met at t
Residential home with no visible industrial activity
A compliance inspection was conducted at the site. Staff met at the site with Mr. Douglas Butler, Site Superintendent, (5
A compliance inspection was conducted at the site. Staff met at the site with Mr. Justin M. Kanter, Superintendent , (414
Compliance inspection was conducted at the site after staff noted lack of BMPs implementation during a NOT inspection
A compliance inspection was conducted at the site. The construction project was complete. Good BMPs were observed
A compliance inspection was conducted at the site. The construction project was in progress. Good BMPs implementati
A compliance inspection was conducted at the site. The construction project was complete. Good BMPs were observed
A compliance inspection was conducted at the site. The construction project was complete. Good post-construction BM
A compliance inspection was conducted at the site. The construction project was in progress. Good BMPs implementati
A compliance inspection was conducted at the site. The construction project was in progress. The completion of the pro
A compliance inspection was conducted at the site. The construction project was in progress. The construction was origi
Vacant facility
No industrial activities are conducted at the facility and the SIC Code is 7389- Business Services, NEC
Staff conducted a compliance inspection at the site after observing a lot sediment in the street. Staff met at the site with
Suite in a commercial building with no industrial activity; sic code 3789- business services, NEC
Staff inspected the site in response to a NOT request. Two NEC have been filed for the site (4 19NEC 002601 & 4 19 NEC
Staff inspected the site in response to a NOT request. Two NEC have been filed for the site (4 19NEC 002601 & 4 19 NEC
Staff inspected the construction site in response to a complaint investigation. Staff met at the site with Mr. Omid Shiraz,

null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.00344	-117.91463	Construction
null	null	34.43049	-118.4963	Construction
null	null	33.947386	-118.00009	Construction
null	null	34.097207	-117.782589	Construction
null	null	34.03868	-117.82245	Industrial
null	null	34.0377	-117.82289	Industrial
null	null	null	null	Industrial
null	null	34.02729	-117.75589	Construction
null	null	34.02079	-117.82741	Construction
null	null	34.216233	-118.479513	Industrial
null	null	33.9978	-118.13428	Industrial
null	null	34.1722	-118.8483	Caltrans Construction
null	null	34.140028	-118.036913	Construction
null	null	34.148651	-117.895828	Construction
null	null	34.13389	-117.96944	Construction
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null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.05831	-117.7764	Industrial
null	null	null	null	Industrial
null	null	33.79472	-118.29797	Industrial
null	null	null	null	Industrial
null	null	34.182002	-118.324487	Industrial
null	null	null	null	Industrial
null	null	33.95106	-118.38032	Construction
null	null	33.95106	-118.38032	Construction
null	null	null	null	Industrial
null	null	34.055485	-118.225071	Construction
null	null	34.01259	-118.28475	Construction
null	null	33.97056	-118.35996	Construction
null	null	34.060591	-118.454946	Construction
null	null	33.951528	-118.379972	Construction
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null	null	34.025558	-118.285323	Construction
null	null	34.062905	-118.361443	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.057683	-118.240666	Construction
null	null	null	null	Industrial
null	null	33.91423	-118.32613	Industrial
null	null	33.91423	-118.32613	Industrial
null	null	null	null	Construction

Stormwater Industrial
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4 S2034088
4 S2034090

Major Brass
Maria Leticia Urias Alfonso Urias Alfonso Hijinio Urias Junior
Martin Simon
Bay Cities Metal Production
Caltrans District 07
AES Redondo Beach LLC
AES Redondo Beach LLC
Hollywood Park Card Club Investors LLC
Arrow Recycling Solutions Inc
Los Angeles World Airports
Los Angeles World Airports
Los Angeles World Airports
Los Angeles World Airports
Santa Fe Packaging Corp
Mannkind Corp
Fredy Barajas
Los Angeles World Airports
Durachem Group Inc
Ms 165
Mapco
J & M Company, Inc.
C & N International
Burt Enterprise
Ar Leasing Investment, Inc.
American Gold & Diamond, Inc./Aaa Security
Aaa Printing
Global Impex Company
Impro Industries USA, Inc.
Pharmax Na, Inc.
Cast Parts Inc
Cemex Construction Materials Pacific LLC
KKW Trucking
Paper Pak Industries
Southwestern Industries Inc
Del Angel Recycling Corp
Rafael Ruiz Sanchez
Burbank Water Power
Los Angeles World Airports
Los Angeles World Airports
West Los Angeles College
California Integrated Solutins
Peerless Pump Company
Basic Incorporating Group
Rafi Systems, Inc.
America Lusheng Corporation
JH Biotech Inc
City of San Buenaventura

Major Brass
Tex Auto Wrecking
Triangle Brass MFG Co Inc
Bay Cities Metal Production
316604 0715000212 LA 1 Slope Protection
AES Redondo Beach LLC
AES Redondo Beach LLC
Relocation of Hollywood Park Casino into a New Building Facility
Arrow Recycling Solutions Inc
LAX RON West Electrification
QANTAS Hangar Development
LAX West Aircraft Maintenance Area
LAX Imperial Cargo Complex Water Main Replacement
Santa Fe Packaging Corp
Mannkind Corp HQ
Robert Michael LTD
LAX Rwy 6R 24L RSA Improvements
Durachem Group Inc
Ms 165
Mapco
J & M Company, Inc.
C & N International
Burt Enterprise
Ar Leasing Investment, Inc.
American Gold & Diamond, Inc./Aaa Security
Aaa Printing
Global Impex Company
Impro Industries USA, Inc.
Pharmax Na, Inc.
Consolidated Foundries Pomona
Walnut Ready Mix
KKW Trucking
PaperPak Industries
Southwestern Industries Inc
Del Angel Recycling
Sanchez Auto Service Dismantling
Magnolia Power Project
Los Angeles International Airport
Los Angeles International Airport
The Learning Center
California Integrated Solutins
Peerless Pump Company
Basic Incorporating Group
Rafi Systems, Inc.
America Lusheng Corporation
Jh Biotech Inc
MCSD Plant Demolition

Facility	Los Angeles	4 19I003685	2014-0057-DWQ
Facility	Los Angeles	4 19I024542	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000942	2014-0057-DWQ
Facility	Los Angeles	4 19I015609	2014-0057-DWQ
Facility	Los Angeles	4 19C374412	2009-009-DWQ
Facility	Los Angeles	4 19I019143	2014-0057-DWQ
Facility	Los Angeles	4 19I019143	2014-0057-DWQ
Facility	Los Angeles	4 19C373197	2009-0009-DWQ
Facility	Los Angeles	4 19I024648	2014-0057-DWQ
Facility	Los Angeles	4 19C378440	2009-0009-DWQ
Facility	Los Angeles	4 19C371686	2009-0009-DWQ
Facility	Los Angeles	4 19C371248	2009-0009-DWQ
Facility	Los Angeles	4 19C377079	2009-0009-DWQ
Facility	Los Angeles	4 19I022472	2014-0057-DWQ
Facility	Los Angeles	4 19I022137	2014-0057-DWQ
Facility	Los Angeles	4 19I024642	2014-0057-DWQ
Facility	Los Angeles	4 19C374837	2009-0009-DWQ
Facility	Los Angeles	4 19I022181	2014-0057-DWQ
Facility	Los Angeles	4 19IN603819	2014-0057-DWQ
Facility	Los Angeles	4 19IN603820	2014-0057-DWQ
Facility	Los Angeles	4 19IN603821	2014-0057-DWQ
Facility	Los Angeles	4 19IN603822	2014-0057-DWQ
Facility	Los Angeles	4 19IN603823	2014-0057-DWQ
Facility	Los Angeles	4 19IN603824	2014-0057-DWQ
Facility	Los Angeles	4 19IN603825	2014-0057-DWQ
Facility	Los Angeles	4 19IN603826	2014-0057-DWQ
Facility	Los Angeles	4 19IN603827	2014-0057-DWQ
Facility	Los Angeles	4 19IN603828	2014-0057-DWQ
Facility	Los Angeles	4 19IN603829	2014-0057-DWQ
Facility	Los Angeles	4 19I016314	2014-0057-DWQ
Facility	Los Angeles	4 19I004088	2014-0057-DWQ
Facility	Los Angeles	4 19I002956	2014-0057-DWQ
Facility	Los Angeles	4 19I017063	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001697	2014-0057-DWQ
Facility	Los Angeles	4 19I024054	2014-0057-DWQ
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Facility	Los Angeles	4 19I019639	2014-0057-DWQ
Facility	Los Angeles	4 19I004995	2014-0057-DWQ
Facility	Los Angeles	4 19I004995	2014-0057-DWQ
Facility	Los Angeles	4 19C357788	2009-0009-DWQ
Facility	Los Angeles	4 19IN603833	2014-0057-DWQ
Facility	Los Angeles	4 19IN603834	2014-0057-DWQ
Facility	Los Angeles	4 19IN603835	2014-0057-DWQ
Facility	Los Angeles	4 19IN603836	2014-0057-DWQ
Facility	Los Angeles	4 19IN603837	2014-0057-DWQ
Facility	Ventura	4 56I013773	2014-0057-DWQ
Facility	Ventura	4 56C377683	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	5/2/2017	5/2/2017
INDSTW	NOT Inspection	null	4/27/2017	4/27/2017
INDSTW	NOT Inspection	null	4/26/2017	4/26/2017
INDSTW	B Type compliance inspection	null	3/14/2017	3/14/2017
CONSTW	NOT Inspection	null	4/26/2017	4/26/2017
INDSTW	NOT Inspection	null	5/3/2017	5/3/2017
INDSTW	NOT Inspection	null	5/24/2017	5/24/2017
CONSTW	B Type compliance inspection	null	5/23/2017	5/23/2017
INDSTW	Complaint inspection	null	5/24/2017	5/24/2017
CONSTW	B Type compliance inspection	null	6/1/2017	6/1/2017
CONSTW	NOT Inspection	null	6/1/2017	6/1/2017
CONSTW	NOT Inspection	null	6/1/2017	6/1/2017
CONSTW	B Type compliance inspection	null	6/1/2017	6/1/2017
INDSTW	NOT Inspection	null	6/7/2017	6/7/2017
INDSTW	NOT Inspection	null	6/7/2017	6/7/2017
INDSTW	NOT Inspection	null	6/7/2017	6/7/2017
CONSTW	B Type compliance inspection	null	6/1/2017	6/1/2017
INDSTW	NOT Inspection	null	6/7/2017	6/7/2017
INDSTW	Non-File Inspection	null	5/15/2017	5/15/2017
INDSTW	Non-File Inspection	null	5/15/2017	5/15/2017
INDSTW	Non-File Inspection	null	5/15/2017	5/15/2017
INDSTW	Non-File Inspection	null	5/15/2017	5/15/2017
INDSTW	Non-File Inspection	null	5/15/2017	5/15/2017
INDSTW	Non-File Inspection	null	5/15/2017	5/15/2017
INDSTW	Non-File Inspection	null	5/15/2017	5/15/2017
INDSTW	Non-File Inspection	null	5/15/2017	5/15/2017
INDSTW	Non-File Inspection	null	5/15/2017	5/15/2017
INDSTW	Non-File Inspection	null	5/15/2017	5/15/2017
INDSTW	Non-File Inspection	null	5/15/2017	5/15/2017
INDSTW	B Type compliance inspection	null	5/16/2017	5/16/2017
INDSTW	B Type compliance inspection	null	5/16/2017	5/16/2017
INDSTW	B Type compliance inspection	null	5/18/2017	5/18/2017
INDSTW	B Type compliance inspection	null	5/18/2017	5/18/2017
INDSTW	NEC Inspection	null	5/12/2017	5/12/2017
INDSTW	Follow-up inspection (enforce)	null	6/6/2017	6/6/2017
INDSTW	Follow-up inspection (noncomp)	null	4/14/2017	4/14/2017
INDSTW	Follow-up inspection (noncomp)	null	6/8/2017	6/8/2017
INDSTW	B Type compliance inspection	null	10/19/2016	10/19/2016
INDSTW	Follow-up inspection (noncomp)	null	6/1/2017	6/1/2017
CONSTW	Follow-up inspection (enforce)	null	10/11/2016	10/11/2016
INDSTW	Non-File Inspection	null	5/22/2017	5/22/2017
INDSTW	Non-File Inspection	null	5/22/2017	5/22/2017
INDSTW	Non-File Inspection	null	5/22/2017	5/22/2017
INDSTW	Non-File Inspection	null	5/22/2017	5/22/2017
INDSTW	Non-File Inspection	null	5/22/2017	5/22/2017
INDSTW	NOT Inspection	null	6/7/2017	6/7/2017
CONSTW	NOT Inspection	null	6/7/2017	6/7/2017

Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
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Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Vitale, Pavlova	N
Performed	Vitale, Pavlova	N
Performed	Vitale, Pavlova	N
Performed	Vitale, Pavlova	N
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Performed	Vitale, Pavlova	N
Performed	Vitale, Pavlova	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Goya, Harumi	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vitale, Pavlova	N
Performed	Vitale, Pavlova	N
Performed	Vitale, Pavlova	N
Performed	Vitale, Pavlova	N
Performed	Vitale, Pavlova	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N

A compliance inspection was conducted at the company as part of an investigation for failure to comply with IGP. The co
Staff inspected the company in response to a NOT request. The company closed the industrial activities. A trucking com
Staff inspected the company in response to a NOT request. The building was vacant and nobody was observed at the site
A compliance inspection was conducted to the Company in response to a request to evaluate the site conditions and pos
Staff inspected the construction site in response to a NOT request. The construction project was complete and the impro
Staff visited the company in response to a NOT request. However, staff was unable to inspected the site because there w
Staff inspected the company in response to a NOT request. Staff met at the site with Mr. Jeff Miller, Environmental Coor
A compliance inspection was conducted at the construction project. The SWPPP and Monitoring and Reporting documer
Staff conducted a compliance inspection in response to a complaint investigation. Staff met at the site with Mr. Steve Sir
A compliance inspection was conducted at the site. Staff was accompanied by Ms. Lisa R. Dugas, Environmental Affairs C
Staff inspected the site in response to a NOT request. Staff was accompanied by Ms. Lisa R. Dugas, Environmental Affairs
Staff inspected the site in response to a NOT request. Staff was accompanied by Ms. Lisa R. Dugas, Environmental Affairs
A compliance inspection was conducted at the site. Staff was accompanied by Ms. Lisa R. Dugas, Environmental Affairs C
NOT Inspection This facility was closed. NOT approval is recommended.
NOT Inspection This facility was closed. NOT approval is recommended.
NOT Inspection This facility was closed. NOT approval is recommended.
A compliance inspection was conducted at the site. Staff was accompanied by Ms. Lisa R. Dugas, Environmental Affairs C
NOT Inspection This facility was closed. NOT approval is recommended.
Residential home with no visible industrial activity
Residential home with no visible industrial activity
Residential home with no visible industrial activity
Residential home with no visible industrial activity.
Residential home with no visible industrial activity
Ar Leasing Investment, Inc. is no longer leasing the facility, it is now occupied by Apex Lawyers, Inc. (SIC Code 8111 -Lega
Residential home with no visible industrial activity
Residential home with no visible industrial activity
Residential home with no visible industrial activity
SIC Code 7389-Business Services, Not Elsewhere Classified does not require enrollment in the IGP
SIC Code 7389-Business Services, Not Elsewhere Classified does not require enrollment in the IGP
On May 16, 2017, Regional Board staff conducted a full compliance inspection on site. At the time of the inspection, seve
On May 16, 2017, Regional Board conducted a full compliance inspection at the site. At the time of the inspection the fac
On May 16, 2017, Regional Board conducted a full compliance inspection at the site. At the time of the inspection, severa
ON May 18, 2017, Regional Board staff conducted a full compliance inspection at the site. At the time of the inspection, s
see attached report
Facility is still in operation. The Facility is conducting recycling activities (SIC (5093) covered under the industrial general
Staff visited the site to evaluate whether the permittee was in business or has moved from the site. Sanchez Auto Servic
H. Goya and E. Solomon visited two facilities located in the same property: 4 19I000949 and 4 19I019639 to assess the sit
A compliance inspection was conducted at the airport as part of a compliant investigation. The complete inspection took
Few facilities were inspected during this follow-up inspection. The facilities with the worse conditions during the previou
Staff inspected the construction site as part of an enforcement action again the permittee for failure to submit annual re
SIC Code 7389-Business Services does not require IGP coverage
Peerless Pump Company no longer occupied the office suite and no industrial activity was present.
Basic Incorporating Group is no longer at the facility address. The facility is now leased to a Post Office-Cyclone Postal
SIC Code 7389- Business Services does not require IGP coverage
America Lusheng Corporation no longer occupies the facility address; the office suite was labeled as Architecture Refinec
JH Biotech is no longer performing any industrial activities at this facility, and all industrial chemicals have been moved t
Demolition project has been completed. The area had native vegetation cover. Approve the NOT.

null	null	33.88464	-118.27585	Industrial
null	null	33.79472	-118.2439	Industrial
null	null	34.01403	-118.20189	Industrial
null	null	33.88585	-118.27137	Industrial
null	null	34.04	-118.59	Caltrans Construction
null	null	33.85096	-118.39652	Industrial
null	null	33.85096	-118.39652	Industrial
null	null	33.94723	-118.34021	Construction
null	null	33.91938	-118.32249	Industrial
null	null	33.94447	-118.42926	Construction
null	null	33.940261	-118.431681	Construction
null	null	33.93845	-118.43016	Construction
null	null	33.934	-118.38125	Construction
null	null	33.89155	-118.03783	Industrial
null	null	34.44288	-118.63129	Industrial
null	null	33.94651	-118.07638	Industrial
null	null	33.9404	-118.4286	Construction
null	null	33.90108	-118.03931	Industrial
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null	null	34.03666	-117.82457	Industrial
null	null	34.00829	-117.84913	Industrial
null	null	34.05105	-117.80526	Industrial
null	null	34.09532	-117.76418	Industrial
null	null	33.869001	-118.217574	Industrial
null	null	34.21053	-118.4371	Industrial
null	null	33.78272	-118.23522	Industrial
null	null	34.1792	-118.31569	Industrial
null	null	33.94531	-118.3995	Industrial
null	null	33.94531	-118.3995	Industrial
null	null	34.002174	-118.389596	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.24493	-119.22816	Industrial
null	null	34.2389	-119.20015	Construction

Stormwater Industrial
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4 S2034317
4 S2034318

Comstock Crosser and Associates Development Company Inc
Ramda Metal Specialties
Eugene Wei
Centric Parts
Worthington Industries
14445 Alondra LLC
Southern California Edison
City of Lynwood
Henry Mayo Newhall Memorial Hospital
P&M Oil
Pasadena Unified School District
IPS Corporation
LAX Eucalyptus LLC
Tri Cnty Auto Salvage
Soderberg Manufacturing Company Inc
Sea Shield Marine Products
The Blower Shop Inc
Los Angeles Dye and Wash Co Inc
Gemini Film Bag Inc
C & S Propeller LLC
Furniture Technics
R Van Dyke Transportation Inc
Advance Aluminum Awning Co.
Clip House
Industry Hardware Corporation
Bomar Machine
North Point America
Crush Master Grinding Corporation
Myers Container LLC
Sysco Food Services California Inc
CA Metals Recycling
Southern California Edison
Flint Group
99cents Only Stores
San Gabriel Valley Council of Governments
Copp Industries MFG, Inc.
MedPharmex Inc
Carl M Cummings Mfg
Progressive Converting, Inc.
Square West Warehouse
Nova Deluxe, Inc
Assa Abily South SVS Co.
Delphi Control Systems
Casa Herrera, Inc.
Dow Hydraulic Systems
J & J Metal Fabrication Inc.
Analytical Industries Inc.

Tract 5955 RPD193
Ramda Metal Specialties Inc
Adamant Enterprises Inc
Centric Parts
Worthington Industries
Alondra Boulevard
SCE TRTP Vincent South Material Yard
Lynwood Linear Park
Henry Mayo Memorial Hospital PS4
P&M Oil
Washington Middle School Gym
IPS Corporation
Eucalyptus
Tri Cnty Auto Salvage
Soderberg Manufacturing Company Inc
Sea Shield Marine Products
The Blower Shop Inc
Los Angeles Dye and Wash Co Inc
Gemini Film Bag Inc
C & S Propeller LLC
Furniture Technics
R Van Dyke Transportation Inc
Advance Aluminum Awning Co.
Clip House
Industry Hardware Corporation
Bomar Machine
North Point America
Crush Master Grinding Corporation
Myers Container LLC
Sysco Food Services California Inc
CA Metals Recycling
South Gate Material Storage Yard
Flint Group
99 Cent Only Stores
San Gabriel Trench Grade Separation Project
Copp Industries MFG, Inc.
Med-Pharmex, Inc
Carl M Cummings Mfg
Progressive Converting, Inc.
Square West Warehouse
Nova Deluxe, Inc
Assa Abily South SVS Co.
Delphi Control Systems
Casa Herrera, Inc.
Dow Hydraulic Systems
J & J Metal Fabrication Inc.
Analytical Industries Inc.

Facility	Ventura	4 56C375528	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001574	2014-0057-DWQ
Facility	Los Angeles	4 19I020816	2014-0057-DWQ
Facility	Los Angeles	4 19IN603831	2014-0057-DWQ
Facility	Los Angeles	4 19I016947	2014-0057-DWQ
Facility	Los Angeles	4 19C372768	2009-0009-DWQ
Facility	Los Angeles	4 19C360130	2009-0009-DWQ
Facility	Los Angeles	4 19C372216	2009-0009-DWQ
Facility	Los Angeles	4 19C370147	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001300	2014-0057-DWQ
Facility	Los Angeles	4 19C371782	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001078	2014-0057-DWQ
Facility	Los Angeles	4 19C376480	2009-0009-DWQ
Facility	Los Angeles	4 19I010992	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000056	2014-0057-DWQ
Facility	Los Angeles	4 19I025173	2014-0057-DWQ
Facility	Ventura	4 56NEC000244	2014-0057-DWQ
Facility	Los Angeles	4 19I025127	2014-0057-DWQ
Facility	Los Angeles	4 19I025460	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001305	2014-0057-DWQ
Facility	Los Angeles	4 19I026570	2014-0057-DWQ
Facility	Los Angeles	4 19I022873	2014-0057-DWQ
Facility	Los Angeles	4 19IN603754	2014-0057-DWQ
Facility	Los Angeles	4 19IN603843	2014-0057-DWQ
Facility	Los Angeles	4 19IN603841	2014-0057-DWQ
Facility	Los Angeles	4 19IN603762	2014-0057-DWQ
Facility	Los Angeles	4 19IN603759	2014-0057-DWQ
Facility	Los Angeles	4 19IN603879	2014-0057-DWQ
Facility	Los Angeles	4 19I021350	2014-0057-DWQ
Facility	Los Angeles	4 19I018897	2014-0057-DWQ
Facility	Los Angeles	4 19I003226	2014-0057-DWQ
Facility	Los Angeles	4 19C379528	2009-0009-DWQ
Facility	Los Angeles	4 19I019582	2014-0057-DWQ
Facility	Los Angeles	4 19I023815	2014-0057-DWQ
Facility	Los Angeles	4 19C357348	2009-0009-DWQ
Facility	Los Angeles	4 19IN603855	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003039	2014-0057-DWQ
Facility	Los Angeles	4 19IN603856	2014-0057-DWQ
Facility	Los Angeles	4 19IN603854	2014-0057-DWQ
Facility	Los Angeles	4 19IN603853	2014-0057-DWQ
Facility	Los Angeles	4 19IN603852	2014-0057-DWQ
Facility	Los Angeles	4 19IN603851	2014-0057-DWQ
Facility	Los Angeles	4 19IN603850	2014-0057-DWQ
Facility	Los Angeles	4 19IN603849	2014-0057-DWQ
Facility	Los Angeles	4 19IN603848	2014-0057-DWQ
Facility	Los Angeles	4 19IN603847	2014-0057-DWQ
Facility	Los Angeles	4 19IN603846	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	6/7/2017	6/7/2017
INDSTW	B Type compliance inspection	null	5/17/2017	5/17/2017
INDSTW	NOT Inspection	null	6/6/2017	6/6/2017
INDSTW	NOT Inspection	null	6/6/2017	6/6/2017
INDSTW	B Type compliance inspection	null	6/1/2017	6/1/2017
CONSTW	NOT Inspection	null	6/14/2017	6/14/2017
CONSTW	NOT Inspection	null	6/14/2017	6/14/2017
CONSTW	NOT Inspection	null	6/14/2017	6/14/2017
CONSTW	NOT Inspection	null	6/14/2017	6/14/2017
INDSTW	NEC Inspection	null	6/6/2017	6/6/2017
CONSTW	NOT Inspection	null	6/8/2017	6/8/2017
INDSTW	NEC Inspection	null	9/13/2016	9/13/2016
CONSTW	NOT Inspection	null	5/16/2017	5/16/2017
INDSTW	B Type compliance inspection	null	4/13/2017	4/13/2017
INDSTW	NEC Inspection	null	6/6/2017	6/6/2017
INDSTW	B Type compliance inspection	null	6/6/2017	6/6/2017
INDSTW	NEC Inspection	null	12/12/2016	12/12/2016
INDSTW	NOT Inspection	null	6/21/2017	6/21/2017
INDSTW	NOT Inspection	null	6/21/2017	6/21/2017
INDSTW	NEC Inspection	null	12/12/2016	12/12/2016
INDSTW	NOT Inspection	null	6/21/2017	6/21/2017
INDSTW	NOT Inspection	null	6/21/2017	6/21/2017
INDSTW	Non-File Inspection	null	5/31/2017	5/31/2017
INDSTW	NEC Inspection	null	6/13/2017	6/13/2017
INDSTW	Non-File Inspection	null	6/13/2017	6/13/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	B Type compliance inspection	null	5/18/2017	5/18/2017
INDSTW	B Type compliance inspection	null	6/6/2017	6/6/2017
INDSTW	NOT Inspection	null	6/28/2017	6/28/2017
CONSTW	NOT Inspection	null	6/28/2017	6/28/2017
INDSTW	NOT Inspection	null	6/28/2017	6/28/2017
INDSTW	NOT Inspection	null	6/28/2017	6/28/2017
CONSTW	B Type compliance inspection	null	6/8/2017	6/8/2017
INDSTW	Non-File Inspection	null	5/23/2017	5/23/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	Non-File Inspection	null	5/23/2017	5/23/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	Non-File Inspection	null	5/23/2017	5/23/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
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INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	Non-File Inspection	null	5/23/2017	5/23/2017

Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Rahmani, Alireza	Y
Performed	Vargas, Luz	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Pineda, Francisco	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Pineda, Francisco	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Rahmani, Alireza	Y
Performed	Pineda, Francisco	N
Performed	Pineda, Francisco	N
Performed	Rahmani, Alireza	Y
Performed	Rahmani, Alireza	Y
Performed	Rahmani, Alireza	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	Y

SWPPP - OK REAPs - Were available BMPS Violations 1. Ineffective anti-tracking 2. Broken gravel bags 3. Ineffective h
Staff inspected the site in response to a NOT request. Two NEC have been filed for the site (4 19NEC 002601 & 4 19 NEC
Facility is no longer on site.
Facility found on site, does not require permit coverage. The facility is a warehouse. Please see attached report for detail
On June 1, 2017, Regional Board staff inspected the facility to verify compliance with permit requirements. At the time o
This construction was completed. Post BMP: Swales NOT approval is recommended.
NOT Inspection This yard construction was completed with grass stabilization. NOT approval is recommended.
NOT Inspection This park construction was completed with swale post BMP NOT approval is recommended.
This construction was completed. Post BMP:: Swales NOT approval is recommended.
This inspection was conducted to evaluate the facility's qualification for the NEC. Based on the inspection findings, expos
On June 8, 2017, Regional Board staff performed a NOT inspection at the site, and noted that the construction of the sch
see attached report
Staff inspected the site in response to a NOT request. Superintendent was not available at the site. Staff inspected the si
On April 13, 2017, Regional Board staff conducted a full compliance inspection to verify compliance wit permit requireme
On June 6, 2017, Regional Board staff conducted an NEC compliance to verify compliance with permit requirements. At t
On June 6, 2017, Regional Board staff conducted a full compliance inspection at the site to verify compliance with permit
Facility was closed and empty. Neighbor stated facility had moved out of state. Recommended Admin Term.
This facility was closed. NOT approval is recommended.
This facility was closed. NOT approval is recommended.
Facility was occupied by another company. Found number online and was informed they had moved company to Texas. i
This facility was closed. NOT approval is recommended.
This facility was closed. NOT approval is recommended.
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
SIC Code 3851-Opthalmic Goods require enrollment in the IGP; all industrial activities are conducted indoors and are not
SIC Code 42-Wholesale Trade- Wholesaling and Distribution with no on-site vehicle maintenance; facility does not requir
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
On May 18, 2017, Regional Board staff conducted a full compliance inspection to verify compliance with permit requirem
On June 6, 2017, Regional Board staff conducted a full compliance inspection to verify compliance with permit requireme
Ownership change NOT New owner: Ecology Recycling Service (NOI was submitted and WDID# is pending) NOT approva
Construction never started and NOT approval is recommended.
This facility was closed and NOT approval is recommended.
This facility was closed and NOT approval is recommended.
On June 8, 2017, Regional Board staff inspected the construction project to verify compliance with permit requirements.
see attached report
see attached report
see attached report
see attached report.
see attached report
see attached report.
see attached report.
see attached report.
see attached report.
see attached report.
see attached report
see attached report,

null	null	34.222769	-119.074298	Construction
null	null	33.91423	-118.32613	Industrial
null	null	34.02674	-117.98803	Industrial
null	null	null	null	Industrial
null	null	34.04881	-117.80748	Industrial
null	null	33.88941	-118.02314	Construction
null	null	34.49542	-118.11757	Construction
null	null	33.92051	-118.198593	Construction
null	null	34.396987	-118.552951	Construction
null	null	33.818747	-118.193399	Industrial
null	null	34.17286	-118.14716	Construction
null	null	33.86624	-118.23044	Industrial
null	null	33.97063	-118.36008	Construction
null	null	34.05751	-117.7642	Industrial
null	null	34.008848	-117.851166	Industrial
null	null	34.00786	-117.85019	Industrial
null	null	34.26975	-118.71939	Industrial
null	null	33.99961	-118.12909	Industrial
null	null	33.99619	-118.20094	Industrial
null	null	34.103789	-117.876725	Industrial
null	null	33.90013	-118.03992	Industrial
null	null	33.94528	-118.05371	Industrial
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null	null	33.94853	-118.17773	Industrial
null	null	33.943681	-118.164311	Construction
null	null	33.93889	-118.0778	Industrial
null	null	34.013903	-118.1933	Industrial
null	null	34.095626	-118.087709	Construction
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null	null	34.096685	-117.755561	Industrial
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1 Diving Systems
At Industrial Products Corporation
C & A International Inc.
Acratech, Inc.
General Nucleonucs, Inc.
J & C Engineering Co.
Rockport Envelope Company
R & S Manufacturing
American Inter Engr Manuf
TZ Flying Service
Closed
Elite Store Service
Ce-Jo Vending
Linkpower, Inc.
Lubeco Inc
Kaplan Industrial Car Wash Supplies Inc
Fine Quality Metal Finishing Inc
Honey Pacifica Co
Hexacomb Corporation
Aviation Repair Solutions
Beachwood BBQ & Brewing
Duro Roller Co
World Packaging West
DUNCAN INDUSTRIES INC
Fry Reglet Corporation
Galaxy Brazing Co Inc
Steven Label Corp
Gold Star Grinding & Wire Inc
A W Engineering
Monarch Litho Inc
Performance Team LLC
Superior Printing Ink Co Inc
Storopack Inc
Kamak Dynamics USA Group
Progressive Interest Corporation
FH Packaging
DH Performance, Inc.
Starlite Creations Inc.
Luxy Holding Inc.
Atosa Catering Equipment, Inc.
Orient Industries, Inc.
BHI International, Inc.
Seiki Digital Inc.
Biltmore Flooring Design
H & L Juno Inc.
Certech Dental Lab
Tri Star Industrial Products Inc

1 Diving Systems
At Industrial Products Corporation
C & A International Inc.
Acratech, Inc.
General Nucleonucs, Inc.
J & C Engineering Co.
Rockport Envelope Company
R & S Manufacturing
American Inter Engr Manuf
TZ Flying Service
California Auomotice Engine WHSE Inc
Elite Store Service
Ce-Jo Vending
Linkpower, Inc.
Lubeco Inc
Kaplan Industrial Car Wash Supplies Inc
Fine Quality Metal Finishing Inc
Honey Pacifica Co
Hexacomb Corporation
Aviation Repair Solutions
Beachwood BBQ & Brewing
Duro Roller Co
World Packaging West
DUNCAN INDUSTRIES INC
Fry Reglet Corporation
Galaxy Brazing Co Inc
Steven Label Corp
Gold Star Grinding & Wire Inc
A W Engineering
Monarch Litho Inc
Performance Team Freight Systems 17
Superior Printing Ink Co Inc
Storopack Inc
Kamak Dynamics USA Group
Progressive Interest Corporation
FH Packaging
DH Performance, Inc.
Starlite Creations Inc.
Luxy Holding Inc.
Atosa Catering Equipment, Inc.
Orient Industries, Inc.
BHI International, Inc.
Seiki Digital Inc.
Biltmore Flooring Design
H & L Juno Inc.
Certech Dental Lab
Tri Star Industrial Products Inc

Facility	Los Angeles	4 19IN603858	2014-0057-DWQ
Facility	Los Angeles	4 19IN603861	2014-0057-DWQ
Facility	Los Angeles	4 19IN603863	2014-0057-DWQ
Facility	Los Angeles	4 19IN603862	2014-0057-DWQ
Facility	Los Angeles	4 19IN603864	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC001534	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC000958	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC000784	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC001107	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001270	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000744	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC000306	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000960	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001921	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC001987	2014-0057-DWQ
Facility	Los Angeles	4 19IN603747	2014-0057-DWQ
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Facility	Los Angeles	4 19IN603745	2014-0057-DWQ
Facility	Los Angeles	4 19IN603742	2014-0057-DWQ
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Facility	Los Angeles	4 19IN603757	2014-0057-DWQ
Facility	Los Angeles	4 19IN603761	2014-0057-DWQ
Facility	Los Angeles	4 19IN603772	2014-0057-DWQ
Facility	Los Angeles	4 19IN603771	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001094	2014-0057-DWQ

INDSTW	Non-File Inspection	null	5/16/2017	5/16/2017
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INDSTW	Non-File Inspection	null	5/16/2017	5/16/2017
INDSTW	Non-File Inspection	null	5/16/2017	5/16/2017
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INDSTW	Non-File Inspection	null	5/16/2017	5/16/2017
INDSTW	Non-File Inspection	null	5/23/2017	5/23/2017
INDSTW	Non-File Inspection	null	5/23/2017	5/23/2017
INDSTW	Follow-up inspection (enforce)	null	6/6/2017	6/6/2017
INDSTW	Non-File Inspection	null	5/16/2017	5/16/2017
INDSTW	Non-File Inspection	null	5/23/2017	5/23/2017
INDSTW	Non-File Inspection	null	5/26/2017	5/26/2017
INDSTW	Non-File Inspection	null	5/26/2017	5/26/2017
INDSTW	Non-File Inspection	null	5/31/2017	5/31/2017
INDSTW	NEC Inspection	null	6/6/2017	6/6/2017
INDSTW	NEC Inspection	null	6/6/2017	6/6/2017
INDSTW	NEC Inspection	null	6/6/2017	6/6/2017
INDSTW	NEC Inspection	null	4/7/2017	4/7/2017
INDSTW	NEC Inspection	null	5/31/2017	5/31/2017
INDSTW	NEC Inspection	null	6/2/2017	6/2/2017
INDSTW	NEC Inspection	null	6/2/2017	6/2/2017
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INDSTW	NEC Inspection	null	4/7/2017	4/7/2017
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INDSTW	NEC Inspection	null	4/7/2017	4/7/2017
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INDSTW	Non-File Inspection	null	5/17/2017	5/17/2017
INDSTW	Non-File Inspection	null	5/17/2017	5/17/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	Non-File Inspection	null	5/26/2017	5/26/2017
INDSTW	Non-File Inspection	null	5/26/2017	5/26/2017
INDSTW	NEC Inspection	null	4/7/2017	4/7/2017

Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
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Performed	Rahmani, Alireza	N
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This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to evaluate the facility's NEC compliance. Based on the inspection findings, the facility cor
This inspection was conducted to evaluate the facility's NEC compliance. Based on the inspection findings, the facility cor
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This inspection was conducted to evaluate the facility's NEC compliance. Based on the inspection findings, the facility cor
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
FH Packaging no longer occupies the facility. Regal Sport International, Inc. occupies the facility. The facility is best classif
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
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This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to evaluate the facility's NEC compliance. Based on the inspection findings, the facility cor

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Stormwater Industrial
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M & B Trucking
RAIDER GEORGE PALLET & TRANSP
Southcoast Cabinet, Inc.
Stapleton Technologies Inc
Azodin Paintball
Checkmate King Company
Colima Motors, Inc.
Seaside Printing Co Inc
Ybk Investment, Inc.
ACh Magnetic, Inc.
Anson Woodworking, Inc.
LIGHTS OF AMERICA INC
JES Disc Grinding Inc.
Schwein Engineering
AETCO, Inc.
Blue Dot Safes
COPP INDUSTRIAL MANUFACTURING INCORPORATED
City of Burbank
CETT INVESTMENT CORPORATION
Renovate Recycling Center, Inc.
Go Jet Multi Construction Inc.
Meister International, Inc.
Hi Ti Digital America Inc.
Readylink Systems, Inc.
Flavors And Colors
Moonshuttle Usa, Inc.
Elleven Optical
Techgaint Auto Parts, Inc.
A20 Water Company, Inc.
Holosun Technologies, Inc.
Sunval Inc.
Cm Cubed
Airport Metal Service
Mike Brown Grandstands
YONG SING US INC
Jack Engle Co
PSC Environmental Services of Pomona LP
City of Los Angeles Public Works Bureau of Engineering
Worldwide Recovery Systems Inc
DP Machining Inc
innovative Acrylic Creations
Bragel International Inc
Cal West Environmental Services
Tolman Tool Manufacturing Inc
Pace Brothers Industries
Alloys Cleaning Inc
Central Metal Inc

M & B Trucking
RAIDER GEORGE PALLET & TRANSP
Southcoast Cabinet, Inc.
Stapleton Technologies Inc
Azodin Paintball
Checkmate King Company
Colima Motors, Inc.
Seaside Printing Co Inc
Ybk Investment, Inc.
ACh Magnetic, Inc.
Anson Woodworking, Inc.
LIGHTS OF AMERICA INC
JES Disc Grinding Inc.
Schwein Engineering
AETCO, Inc.
Blue Dot Safes
COPP INDUSTRIAL MANUFACTURING INCORPORATED
Burbank City Pub Ser Dept
MIXED USE BLDG
Renovate Recycling Center, Inc.
Go Jet Multi Construction Inc.
Meister International, Inc.
Hi Ti Digital America Inc.
Readylink Systems, Inc.
Flavors And Colors
Moonshuttle Usa, Inc.
Elleven Optical
Techgaint Auto Parts, Inc.
A20 Water Company, Inc.
Holosun Technologies, Inc.
Sunval Inc.
Cm Cubed
Airport Metal Service
Mike Brown Grandstands
Sun Lite Metals
Jack Engle Co
PSC Environmental Servies of Pomona LP
Los Angeles Fire Station No Thirtynine
Worldwide Recovery Systems Inc
DP Machining Inc
Vivid Acrylics
Bragel International Inc
Cal West Environmental Services
Tolman Tool Manufacturing Inc
Pace Brothers Inc
Alloys Cleaning Inc
Central Metal Inc Santa Fe

Facility	Los Angeles	4 19I012884	2014-0057-DWQ
Facility	Los Angeles	4 19IN603776	2014-0057-DWQ
Facility	Los Angeles	4 19IN603763	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001593	2014-0057-DWQ
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Facility	Los Angeles	4 19IN603740	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001125	2014-0057-DWQ
Facility	Los Angeles	4 19IN603741	2014-0057-DWQ
Facility	Los Angeles	4 19IN603870	2014-0057-DWQ
Facility	Los Angeles	4 19IN603860	2014-0057-DWQ
Facility	Los Angeles	4 19IN603777	2014-0057-DWQ
Facility	Los Angeles	4 19IN603872	2014-0057-DWQ
Facility	Los Angeles	4 19IN603871	2014-0057-DWQ
Facility	Los Angeles	4 19IN603869	2014-0057-DWQ
Facility	Los Angeles	4 19IN603868	2014-0057-DWQ
Facility	Los Angeles	4 19NEC004539	2014-0057-DWQ
Facility	Los Angeles	4 19I000949	2014-0057-DWQ
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Facility	Los Angeles	4 19IN603780	2014-0057-DWQ
Facility	Los Angeles	4 19IN603774	2014-0057-DWQ
Facility	Los Angeles	4 19IN603775	2014-0057-DWQ
Facility	Los Angeles	4 19IN603769	2014-0057-DWQ
Facility	Los Angeles	4 19IN603756	2014-0057-DWQ
Facility	Los Angeles	4 19IN603755	2014-0057-DWQ
Facility	Los Angeles	4 19IN603767	2014-0057-DWQ
Facility	Los Angeles	4 19IN603766	2014-0057-DWQ
Facility	Los Angeles	4 19IN603765	2014-0057-DWQ
Facility	Los Angeles	4 19IN603764	2014-0057-DWQ
Facility	Los Angeles	4 19IN603768	2014-0057-DWQ
Facility	Los Angeles	4 19IN603751	2014-0057-DWQ
Facility	Los Angeles	4 19IN603760	2014-0057-DWQ
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Facility	Los Angeles	4 19I026498	2014-0057-DWQ
Facility	Los Angeles	4 19I000687	2014-0057-DWQ
Facility	Los Angeles	4 19I022695	2014-0057-DWQ
Facility	Los Angeles	4 19CN603880	2009-0009-DWQ
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Facility	Los Angeles	4 19NEC002005	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001993	2014-0057-DWQ
Facility	Los Angeles	4 19NEC005162	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002388	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002112	2014-0057-DWQ
Facility	Los Angeles	4 19I023328	2014-0057-DWQ
Facility	Los Angeles	4 19I004074	2014-0057-DWQ
Facility	Los Angeles	4 19I018438	2014-0057-DWQ

INDSTW	Follow-up inspection (enforce)	null	5/18/2017	5/18/2017
INDSTW	Non-File Inspection	null	5/26/2017	5/26/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	NEC Inspection	null	6/2/2017	6/2/2017
INDSTW	Non-File Inspection	null	5/26/2017	5/26/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	NEC Inspection	null	6/6/2017	6/6/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	Non-File Inspection	null	5/23/2017	5/23/2017
INDSTW	Non-File Inspection	null	5/16/2017	5/16/2017
INDSTW	Non-File Inspection	null	5/26/2017	5/26/2017
INDSTW	Non-File Inspection	null	5/23/2017	5/23/2017
INDSTW	Non-File Inspection	null	5/23/2017	5/23/2017
INDSTW	Non-File Inspection	null	5/23/2017	5/23/2017
INDSTW	Non-File Inspection	null	5/23/2017	5/23/2017
INDSTW	NEC Inspection	null	5/23/2017	5/23/2017
INDSTW	B Type compliance inspection	null	6/8/2017	6/8/2017
CONSTW	NOT Inspection	null	6/13/2017	6/13/2017
INDSTW	Non-File Inspection	null	5/31/2017	5/31/2017
INDSTW	Non-File Inspection	null	5/31/2017	5/31/2017
INDSTW	Non-File Inspection	null	5/31/2017	5/31/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	Non-File Inspection	null	5/17/2017	5/17/2017
INDSTW	Non-File Inspection	null	5/17/2017	5/17/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	Non-File Inspection	null	5/24/2017	5/24/2017
INDSTW	Non-File Inspection	null	5/17/2017	5/17/2017
INDSTW	Non-File Inspection	null	5/31/2017	5/31/2017
INDSTW	Non-File Inspection	null	7/13/2017	7/13/2017
INDSTW	B Type compliance inspection	null	6/13/2017	6/13/2017
INDSTW	B Type compliance inspection	null	7/12/2017	7/12/2017
INDSTW	B Type compliance inspection	null	7/12/2017	7/12/2017
INDSTW	B Type compliance inspection	null	6/13/2017	6/13/2017
CONSTW	Complaint inspection	null	6/27/2017	6/27/2017
INDSTW	B Type compliance inspection	null	6/15/2017	6/15/2017
INDSTW	B Type compliance inspection	null	6/15/2017	6/15/2017
INDSTW	B Type compliance inspection	null	6/5/2017	6/5/2017
INDSTW	B Type compliance inspection	null	6/15/2017	6/15/2017
INDSTW	B Type compliance inspection	null	6/15/2017	6/15/2017
INDSTW	NEC Inspection	null	6/15/2017	6/15/2017
INDSTW	B Type compliance inspection	null	6/15/2017	6/15/2017
INDSTW	B Type compliance inspection	null	7/14/2017	7/14/2017
INDSTW	B Type compliance inspection	null	7/14/2017	7/14/2017

Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	Y
Performed	Rahmani, Alireza	Y
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Rahmani, Alireza	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	N
Performed	Goya, Harumi	N
Performed	Vargas, Luz	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
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Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
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Performed	Vargas, Luz	N
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Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N

This inspection was conducted to determine if the facility is still in operation. See attached report for details.
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to evaluate the facility's NEC compliance. Based on the inspection findings, the facility cor
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to evaluate the facility's NEC compliance. Based on the inspection findings, the Permittee
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
see attached report
see attached report
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
see attached report.
see attached report.
see attached report.
see attached report
see attached report
H. Goya and E. Solomon visited two facilities located in the same property: 4 19I000949 and 4 19I019639 to assess the sit
On June 13, 2017, Regional Board staff performed a NOT inspection at the site, and noted that the project was completec
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
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This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
This inspection was conducted to determine if the facility's industrial activities require coverage under the Industrial Gen
On June 13, 2017, Regional Board staff inspected the facility to verify compliance with permit requirements. Items were f
NTC issued for implementing entrance protection BMP
In compliance
On June 13, 2017, Regional Water Quality Control Board staff (staff) inspected the facility to verify compliance with perm
Complaint regarding a project without permit coverage. Staff inspected the project and verified that the project doesn't l
On June 15, 2017, Regional Water Quality Control Board staff (staff) inspected the facility to verify compliance with perm
At the time of the inspection, the facility was in compliance. Inspection report attached.
At the time of the inspection, the facility was in compliance. Inspection report attached.
At the time of the inspection, the facility was in compliance. Inspection report attached.
At the time of the inspection, the facility was in compliance. Inspection report attached.
During the inspection, containers containing metal waste were exposed to precipitation without overhead coverage. Mr.
On July 15, 2017, Regional Water Quality Control Board staff (staff) inspected the facility to verify compliance with permi
NTC for minor violaton
NTC issued for entrance protection BMP On 8/15/17, response regarding filtration clean up received: Hi Sean, Sorry f

null	null	33.92001	-118.22223	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.78168	-118.21003	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.777148	-118.17575	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.006911	-117.851249	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.0988	-117.7527	Industrial
null	null	34.17843	-118.31659	Industrial
null	null	34.09788	-118.09028	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
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null	null	null	null	Industrial
null	null	34.05775	-117.79071	Industrial
null	null	33.96083	-118.23253	Industrial
null	null	33.96164	-118.23196	Industrial
null	null	34.05755	-117.79456	Industrial
null	null	null	null	Construction
null	null	34.05754	-117.7918	Industrial
null	null	34.09528	-117.75843	Industrial
null	null	34.094718	-117.756481	Industrial
null	null	34.04862	-117.81012	Industrial
null	null	34.09667	-117.76554	Industrial
null	null	34.058303	-117.76672	Industrial
null	null	34.09799	-117.76801	Industrial
null	null	33.98189	-118.23691	Industrial
null	null	33.96281	-118.23023	Industrial

Stormwater Industrial
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4 S2034566
4 S2034589
4 S2034614
4 S2034615
4 S2034634
4 S2034639
4 S2034641
4 S2034648
4 S2034649
4 S2034651
4 S2034653
4 S2034654

Service Plating
Central Metal Inc
Four Brix LLC
Parker Hannifin Corporation
Solar Electronics Company
Swiss Productions Incorporated
CoorsTek Inc Ventura
Los Angeles County Metropolitan Transportation Authority
A S Glass Fabrics
Tim Kilgallon
Southern California Edison
Hawaiian Gardens Casino
Meritage Homes
CBM Trading Inc
Dalco
Flair Electronics
Silao Tortilleria Inc
Los Pericos Food Products
United Metal Spinning & Machining
Trademark Hoist and Crane
Alto Systems
Mil Spec Magnetics
Scientific Pharmaceuticals, Inc.
Equipment design and Manufacturing, Inc.
Impressive Dental Products, Inc.
Gemini Aluminum Corporation
Hayward Pool Products
Al-Con
KC Pharmaceuticals, Inc.
5860 West Jefferson LLC
Aerospace Corporation
JCC California Properties LLC
Treehouse Private Brands Inc
Festival Management Corporation
Southern California Edison
Southern California Edison
Kellwood
Morrells Electro Plating Inc
EME Inc
Compton Steel Co., Inc.
Watson Land Company
Lyons Main Carson LLC
University of Southern California
Harbor Highlands LLC
Los Angeles Unified School District
Alameda Square Owner LLC
University of California LA

Service Plating
Central Metal Inc
Four Brix Winery
Parker Hannifin Corporation
Solar Electronics Company
Swiss Productions Incorporated
CoorsTek Inc Ventura
PLE Section 1
Fabri Cote
Old Country Millwork Inc
SCE TRTP Segment 8 TL West Ph IV
The Gardens Casino
Everett at Five Knolls
CBM Trading Inc
Dalco
Flair Electronics
Silao Tortilleria, Inc.
Los Pericos Food Products
United Metal Spinning & Machining
Trademark Hoist and Crane
Alto Systems
Mil Spec Magnetics
Scientific Pharmaceuticals, Inc.
Equipment Design and Manufacturing
Impressive Dental Products inc
Gemini Aluminum Corporation
Hayward Pool Products
Al Con
KC Pharmaceuticals, Inc.
5860 West Jefferson
AGO Replace Frontage Landscaping
Puente Hills East
Treehouse Private Brands Inc
Santa Fe Trail Plaza
SCE TRTP Segment 6C TL Structures 72 to 113
SCE TRTP Segment 7 Transmission Line
Kellwood
Morrells Electro Plating Inc
E M E Inc
Compton Steel Co., Inc.
Dominguez Hills Golf Course Site
Main Carson
Trousdale and Jefferson Hardscape
Harbor Highlands
Jordan High School Redevelopment Project
Alameda Square
Teaching and Learning Center for Health Sciences

Facility	Los Angeles	4 19I009523	2014-0057-DWQ
Facility	Los Angeles	4 19I014775	2014-0057-DWQ
Facility	Ventura	4 56NEC000911	2014-0057-DWQ
Facility	Ventura	4 56NEC001330	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000803	2014-0057-DWQ
Facility	Ventura	4 56NEC001808	2014-0057-DWQ
Facility	Ventura	4 56NEC000161	2014-0057-DWQ
Facility	Los Angeles	4 19C372762	2009-0009-DWQ
Facility	Los Angeles	4 19I004797	2014-0057-DWQ
Facility	Los Angeles	4 19I023292	2014-0057-DWQ
Facility	Los Angeles	4 19C360150	2009-0009-DWQ
Facility	Los Angeles	4 19C369151	2009-0009-DWQ
Facility	Los Angeles	4 19C371954	2009-0009-DWQ
Facility	Los Angeles	4 19I022587	2014-0057-DWQ
Facility	Los Angeles	4 19IN603916	2014-0057-DWQ
Facility	Los Angeles	4 19IN603932	2014-0057-DWQ
Facility	Los Angeles	4 19IN603588	2014-0057-DWQ
Facility	Los Angeles	4 19IN603839	2014-0057-DWQ
Facility	Los Angeles	4 19IN603840	2014-0057-DWQ
Facility	Los Angeles	4 19IN603842	2014-0057-DWQ
Facility	Los Angeles	4 19IN603914	2014-0057-DWQ
Facility	Los Angeles	4 19IN603930	2014-0057-DWQ
Facility	Los Angeles	4 19IN603910	2014-0057-DWQ
Facility	Los Angeles	4 19IN603915	2014-0057-DWQ
Facility	Los Angeles	4 19IN603934	2014-0057-DWQ
Facility	Los Angeles	4 19IN603913	2014-0057-DWQ
Facility	Los Angeles	4 19IN603929	2014-0057-DWQ
Facility	Los Angeles	4 19IN603928	2014-0057-DWQ
Facility	Los Angeles	4 19IN603911	2014-0057-DWQ
Facility	Los Angeles	4 19C375065	2009-0009-DWQ
Facility	Los Angeles	4 19C374787	2009-0009-DWQ
Facility	Los Angeles	4 19C365075	2009-0009-DWQ
Facility	Los Angeles	4 19I026531	2014-0057-DWQ
Facility	Los Angeles	4 19C371591	2009-0009-DWQ
Facility	Los Angeles	4 19C363086	2009-0009-DWQ
Facility	Los Angeles	4 19C359548	2009-0009-DWQ
Facility	Los Angeles	4 19IN603952	2014-0057-DWQ
Facility	Los Angeles	4 19I021937	2014-0057-DWQ
Facility	Los Angeles	4 19I000346	2014-0057-DWQ
Facility	Los Angeles	4 19IN603957	2014-0057-DWQ
Facility	Los Angeles	4 19C365008	2009-0009-DWQ
Facility	Los Angeles	4 19C375543	2009-0009-DWQ
Facility	Los Angeles	4 19C376320	2009-0009-DWQ
Facility	Los Angeles	4 19C360808	2009-0009-DWQ
Facility	Los Angeles	4 19C366606	2009-0009-DWQ
Facility	Los Angeles	4 19C372050	2009-0009-DWQ
Facility	Los Angeles	4 19C367929	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	7/19/2017	7/19/2017
INDSTW	B Type compliance inspection	null	7/19/2017	7/19/2017
INDSTW	NEC Inspection	null	7/6/2017	7/6/2017
INDSTW	NEC Inspection	null	7/6/2017	7/6/2017
INDSTW	NEC Inspection	null	7/6/2017	7/6/2017
INDSTW	NEC Inspection	null	7/6/2017	7/6/2017
INDSTW	NEC Inspection	null	7/6/2017	7/6/2017
CONSTW	B Type compliance inspection	null	5/17/2017	5/17/2017
INDSTW	B Type compliance inspection	null	7/21/2017	7/21/2017
INDSTW	B Type compliance inspection	null	7/21/2017	7/21/2017
CONSTW	NOT Inspection	null	7/21/2017	7/21/2017
CONSTW	NOT Inspection	null	7/26/2017	7/26/2017
CONSTW	NOT Inspection	null	7/26/2017	7/26/2017
INDSTW	NOT Inspection	null	7/26/2017	7/26/2017
INDSTW	Non-File Inspection	null	5/19/2017	5/19/2017
INDSTW	Non-File Inspection	null	5/25/2017	5/25/2017
INDSTW	Complaint inspection	null	5/16/2016	5/16/2016
INDSTW	Non-File Inspection	null	5/25/2017	5/25/2017
INDSTW	Non-File Inspection	null	5/25/2017	5/25/2017
INDSTW	Non-File Inspection	null	5/25/2017	5/25/2017
INDSTW	Non-File Inspection	null	5/18/2017	5/18/2017
INDSTW	Non-File Inspection	null	5/22/2017	5/22/2017
INDSTW	Non-File Inspection	null	5/16/2017	5/16/2017
INDSTW	Non-File Inspection	null	5/22/2017	5/22/2017
INDSTW	Non-File Inspection	null	5/16/2017	5/16/2017
INDSTW	Non-File Inspection	null	5/19/2017	5/19/2017
INDSTW	Non-File Inspection	null	7/19/2017	7/19/2017
INDSTW	Non-File Inspection	null	7/25/2017	7/25/2017
INDSTW	NOT Inspection	null	5/16/2017	5/16/2017
CONSTW	Complaint inspection	null	7/28/2017	7/28/2017
CONSTW	B Type compliance inspection	null	7/28/2017	7/28/2017
CONSTW	NOT Inspection	null	7/25/2017	7/25/2017
INDSTW	NOT Inspection	null	7/25/2017	7/25/2017
CONSTW	NOT Inspection	null	7/25/2017	7/25/2017
CONSTW	NOT Inspection	null	7/20/2017	7/20/2017
CONSTW	NOT Inspection	null	7/20/2017	7/20/2017
INDSTW	Non-File Inspection	null	7/25/2017	7/25/2017
INDSTW	B Type compliance inspection	null	8/16/2017	8/16/2017
INDSTW	B Type compliance inspection	null	8/16/2017	8/16/2017
INDSTW	Non-File Inspection	null	8/16/2017	8/16/2017
CONSTW	NOT Inspection	null	7/25/2017	7/25/2017
CONSTW	NOT Inspection	null	7/25/2017	7/25/2017
CONSTW	NOT Inspection	null	8/15/2017	8/15/2017
CONSTW	NOT Inspection	null	8/15/2017	8/15/2017
CONSTW	NOT Inspection	null	8/15/2017	8/15/2017
CONSTW	NOT Inspection	null	8/15/2017	8/15/2017
CONSTW	NOT Inspection	null	8/17/2017	8/17/2017

Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Pineda, Francisco	Y
Performed	Pineda, Francisco	Y
Performed	Guia, Barbara	N
Performed	Pineda, Francisco	Y
Performed	Pineda, Francisco	N
Performed	Pineda, Francisco	Y
Performed	Pineda, Francisco	Y
Performed	Pineda, Francisco	N
Performed	Pineda, Francisco	Y
Performed	Pineda, Francisco	N
Performed	Pineda, Francisco	N
Performed	Pineda, Francisco	N
Performed	Pineda, Francisco	N
Performed	Pineda, Francisco	Y
Performed	Pineda, Francisco	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N

In compliance
In compoiance
see attached report.
see attached report.
see attached report.
see attached report
see attached report.
A compliance inspection was conducted at the site. The construction project was in progress. The construction was origi
In compliance
In compliance
NOT Inspection This electric tower construction was completed. Post BMP: N/A (Linear) NOT approval is recommended
This construction was completed Post BMP: Swales NOT approval is recommended.
This construction was completed. Post BMP: Detention Basin NOT approval is recommended.
This facility was closed. NOT approval is recommended.
See attached inspection report, NNC will be issued on 7/31/2017
See attached inspection report, NNC will be issued on 7/31/2017
Inspection Dates: 5/16/16 and 5/26/16 Requires coverage under SIC Code 2099- Food Preparations, Not Elsewhere Class
See attached inspection report
See attached inspection report, NNC issued 7/31/2017
Attached Inspection Report, NNC issued 7/31/2017
See attached inspection report, NNC issued 7/31/2017
See attached inspection report, required to obtain NEC coverage NNC issued 7/31/2017
See attached inspection report, NNC issued 7/31/2017
See attached inspection report, NNC issued 7/31/2017
See attached inspection report, NNC issued 7/31/2017
See attached inspection report, NNC issued 7/31/2017
See attached inspection report, NNC issued 7/31/2017
See attached inspection report, NNC issued 7/31/2017
See attached inspection report, NNC issued 7/31/2017
NTC for ineffective sediment tracking control BMPs
This construction was completed. NOT was recommended.
On July 25, 2017, Regional Board staff performed a NOT inspection at the site, and noted that the project was completed
Facility no longer on site.
Project is complete. Inspection report attached.
Project is complete. Inspection report attached.
Project is complete. Inspection report attached.
On July 25, 2017, Regional Board staff inspected the facility to verify if the facility required permit coverage. Based on ins
Old SWPPP and MIP, no NSWD Monthly Observation Reports
In Compliance
NOI needs 3441 Steel fabrication
The construction project was complete and the new facility was in use. No other construction was observed at the site.
The construction project was complete and the new facility was in use. No other construction was observed at the site.
The construction project was complete and the new facility was in use. No other construction was observed at this constr
The construction project was complete and the new houses were in use. No other construction was observed at this area
The construction project was complete and the new constructed facilities were in use. No other constructions were obse
The construction project was complete and the new constructed facilities were in use. No other constructions were obse
The construction project was complete and the new facilities were occupied. No other constructions were observed at th

null	null	33.98382	-118.23997	Industrial
null	null	34.01545	-118.23964	Industrial
null	null	34.25244	-119.22938	Industrial
null	null	34.24534	-119.21031	Industrial
null	null	34.168316	-118.367872	Industrial
null	null	34.24698	-119.20837	Industrial
null	null	34.25385	-119.2309	Industrial
null	null	34.06214	-118.34345	Construction
null	null	33.98566	-118.26292	Industrial
null	null	33.988066	-118.2527	Industrial
null	null	34.03704	-118.07047	Construction
null	null	33.8324	-118.0792	Construction
null	null	34.434222	-118.496265	Construction
null	null	34.02872	-118.03983	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
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null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.02471	-118.37594	Construction
null	null	33.91564	-118.38229	Construction
null	null	33.99201	-117.92014	Construction
null	null	34.13284	-117.93056	Industrial
null	null	34.07683	-118.03961	Construction
null	null	34.27312	-118.037635	Construction
null	null	34.03462	-118.10948	Construction
null	null	null	null	Industrial
null	null	33.91236	-118.22032	Industrial
null	null	33.90927	-118.22	Industrial
null	null	null	null	Industrial
null	null	33.848463	-118.276234	Construction
null	null	33.80543	-118.27343	Construction
null	null	34.022644	-118.283831	Construction
null	null	33.757674	-118.292335	Construction
null	null	33.9445	-118.23114	Construction
null	null	34.032625	-118.239508	Construction
null	null	34.063809	-118.442288	Construction

Stormwater Industrial
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Stormwater Construction
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CoorsTek
Trelleborg
Windsor Foods
Fortress Resources LLC
Over Over Ready Mix
DOUBLE R TRADING INC
Pearce Plastic Inc
BRENTWOOD MFG CO
Cambro Manufacturing Company
Southern California Gas Company TSFs
L & J Metal Polishing
Tony Thomas
Victor Casanova
Regina Villegas
Splupdor Perez
Iris International
Puente Hills Mall Limited Liability Company
Sanitation Districts of Los Angeles County
George Huerta
Robertsons Ready Mix
Robertsons Ready Mix
City of Monrovia
Altec Indstries Inc
Altec Indstries Inc
Taylor Morrison
Command Delivery Stystems Inc
CPFXebec Sun Valley LLC
Prime CRDF Mission Hills LLC
Fortress Resources LLC
Valley Truck Lines
Monarch Aluminum Casting Co
Continental Forge Co
Bruce R Iversen
Magnesium Alloy Product Co
Lu Mar Industrial Metals Co
LINN Operating Inc
Chalmers Corporation dba CEG Construction
Valencia Boimedical Park
Leftbank Art
28602 Hasley LLC
Kerr Corporation
Hamilton Sundstrand
Roc-Aire Corporation
Southeast Towing
Consolidated Disposal Services LLC
Rose Hills Corp
Los Angeles Cnty DPW

Coors Tek
Trelleborg
Golden Tiger
Fortress Resources LLC
Over Over Ready Mix
DOUBLE R TRADING INC
Pearce Plastic Inc
BRENTWOOD MFG CO
Cambro Manufacturing Company COI
Pico Rivera Facility
L & J Metal Polishing
Mafna Aluminum Refining Inc
Casanova Towing Equipement
Acapulco Polishing Corp
Justice Design Group
Iris International
Buffalo Wings and Red Robin Project
Pomona Water Reclamation Plant
Consolidated Ready Mix
Robertsons Pomona Plant
Robertsons Pomona Plant
FY 2014 2015 STATION SQUARE PUBLIC IMPROVEMENTS OFFSITE IMPROVEMENT
Altec Indstries Inc
Altec Indstries Inc
Magnolia at South Hills Estates
Command Delivery Systems Inc
Pendleton Sun Valley
Olivo at Mission Hills
FORTRESS RESOURCES VERMONT
Valley Truck Lines
Monarch Aluminum Casting Co
Continental Forge Co
B B Pallet
Magnesium Alloy Product Co
Lu Mar Industrial Metals Co
Placerita
Altamar Industrial
Valencia Biomedical Park Entrance Project
Leftbank Art
28610 Hasley Commercial Project
Kerr Corporation
Hamilton Sundstrand
Roc-Aire Corporation
Southeast Auto Salvage
Bel Art Transfer Station
The Garden of Prosperity
Phase I MS4

Facility	Los Angeles	4 19I016870	2014-0057-DWQ
Facility	Los Angeles	4 19IN603958	2014-0057-DWQ
Facility	Los Angeles	4 19I021660	2014-0057-DWQ
Facility	Los Angeles	4 19I022556	2014-0057-DWQ
Facility	Los Angeles	4 19I017653	2014-0057-DWQ
Facility	Los Angeles	4 19I027031	2014-0057-DWQ
Facility	Los Angeles	4 19I021246	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002718	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000525	2014-0057-DWQ
Facility	Los Angeles	4 19I002595	2014-0057-DWQ
Facility	Los Angeles	4 19IN603920	2014-0057-DWQ
Facility	Los Angeles	4 19IN603961	2014-0057-DWQ
Facility	Los Angeles	4 19IN603962	2014-0057-DWQ
Facility	Los Angeles	4 19IN603963	2014-0057-DWQ
Facility	Los Angeles	4 19IN603964	2014-0057-DWQ
Facility	Los Angeles	4 19IN603189	2014-0057-DWQ
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Facility	Los Angeles	4 19I005072	2014-0057-DWQ
Facility	Los Angeles	4 19I005072	2014-0057-DWQ
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Facility	Los Angeles	4 19I018556	2014-0057-DWQ
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Facility	Los Angeles	4 19C375876	2009-0009-DWQ
Facility	Los Angeles	4 19I026484	2014-0057-DWQ
Facility	Los Angeles	4 19I012951	2014-0057-DWQ
Facility	Los Angeles	4 19I012412	2014-0057-DWQ
Facility	Los Angeles	4 19I009698	2014-0057-DWQ
Facility	Los Angeles	4 19I013680	2014-0057-DWQ
Facility	Los Angeles	4 19I004719	2014-0057-DWQ
Facility	Los Angeles	4 19I014846	2014-0057-DWQ
Facility	Los Angeles	4 19I025041	2014-0057-DWQ
Facility	Los Angeles	4 19C374020	2009-0009-DWQ
Facility	Los Angeles	4 19C373547	2009-0009-DWQ
Facility	Los Angeles	4 19C374982	2009-0009-DWQ
Facility	Los Angeles	4 19C375730	2009-0009-DWQ
Facility	Los Angeles	4 19NEC002620	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000219	2014-0057-DWQ
Facility	Los Angeles	4 19IN603838	2014-0057-DWQ
Facility	Los Angeles	4 19I010215	2014-0057-DWQ
Facility	Los Angeles	4 19I017207	2014-0057-DWQ
Facility	Los Angeles	4 19C372414	2009-0009-DWQ
Facility	Los Angeles	4 19M1000133	R4-2012-0175

INDSTW	NOT Inspection	null	8/15/2017	8/15/2017
INDSTW	Non-File Inspection	null	8/15/2017	8/15/2017
INDSTW	Follow-up inspection (enforce)	null	8/15/2017	8/15/2017
INDSTW	Follow-up inspection (enforce)	null	8/15/2017	8/15/2017
INDSTW	Follow-up inspection (enforce)	null	8/15/2017	8/15/2017
INDSTW	Follow-up inspection (enforce)	null	8/15/2017	8/15/2017
INDSTW	Follow-up inspection (enforce)	null	8/15/2017	8/15/2017
INDSTW	B Type compliance inspection	null	8/1/2017	8/1/2017
INDSTW	B Type compliance inspection	null	8/1/2017	8/1/2017
INDSTW	NOT Inspection	null	8/23/2017	8/23/2017
INDSTW	Non-File Inspection	null	8/23/2017	8/23/2017
INDSTW	Non-File Inspection	null	8/23/2017	8/23/2017
INDSTW	Non-File Inspection	null	8/23/2017	8/23/2017
INDSTW	Non-File Inspection	null	8/23/2017	8/23/2017
INDSTW	Non-File Inspection	null	8/23/2017	8/23/2017
INDSTW	Non-File Inspection	null	7/28/2017	7/28/2017
CONSTW	NOT Inspection	null	8/1/2017	8/1/2017
INDSTW	B Type compliance inspection	null	8/1/2017	8/1/2017
INDSTW	Complaint inspection	null	8/1/2017	8/1/2017
INDSTW	B Type compliance inspection	null	6/13/2017	6/13/2017
INDSTW	Follow-up inspection (enforce)	null	8/1/2017	8/1/2017
CONSTW	NOT Inspection	null	7/20/2017	7/20/2017
INDSTW	B Type compliance inspection	null	6/13/2017	6/13/2017
INDSTW	Follow-up inspection (enforce)	null	8/1/2017	8/1/2017
CONSTW	NOT Inspection	null	7/25/2017	7/25/2017
INDSTW	B Type compliance inspection	null	8/1/2017	8/1/2017
CONSTW	B Type compliance inspection	null	8/23/2017	8/23/2017
CONSTW	B Type compliance inspection	null	8/23/2017	8/23/2017
INDSTW	Follow-up inspection (enforce)	null	8/29/2017	8/29/2017
INDSTW	Follow-up inspection (enforce)	null	8/29/2017	8/29/2017
INDSTW	Follow-up inspection (enforce)	null	8/29/2017	8/29/2017
INDSTW	B Type compliance inspection	null	8/30/2017	8/30/2017
INDSTW	B Type compliance inspection	null	8/25/2017	8/25/2017
INDSTW	B Type compliance inspection	null	8/30/2017	8/30/2017
INDSTW	B Type compliance inspection	null	8/30/2017	8/30/2017
INDSTW	B Type compliance inspection	null	8/9/2017	8/9/2017
CONSTW	NOT Inspection	null	9/1/2017	9/1/2017
CONSTW	NOT Inspection	null	9/1/2017	9/1/2017
CONSTW	NOT Inspection	null	9/1/2017	9/1/2017
CONSTW	NOT Inspection	null	9/1/2017	9/1/2017
INDSTW	NEC Inspection	null	8/15/2017	8/15/2017
INDSTW	NEC Inspection	null	8/15/2017	8/15/2017
INDSTW	Non-File Inspection	null	5/25/2017	5/25/2017
INDSTW	B Type compliance inspection	null	9/6/2017	9/6/2017
INDSTW	B Type compliance inspection	null	9/6/2017	9/6/2017
CONSTW	NOT Inspection	null	9/6/2017	9/6/2017
MNSTW1	Complaint inspection	null	8/23/2017	8/23/2017

Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Staff, Historical	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Pineda, Francisco	Y
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Razzak, Erum	N

Staff visited the company to verify the change of ownership. Trelleborg is the new owner of CoorsTek company. Staff m
Staff visited the company in response to NOT request from former owner, Coors Tek (WDID No 4 19I016870). Trelleborg
There is a new tenant at this location (Los Altos Beef). The new tenant was moving in on the day of inspection. The new
Fortress Resources LLC is closed. Universal Waste Systems is now a tenant at this location. Universal Waste Systems is a
The facility was closed. All doors were shut. There ae no industrial activities taking place at this facility. The permit shou
Facility is closed. All industrial operations have ceased. The facility was vacant. The permit should be terminated.
The building was closed. All industrial Operations have ceased. Pearce plastics has moved to 730 East Francis Street in C
On August 1, 2017,staff conducted an inspection at the facility. Facility is compliance. For details see attached inspection
On August 1, 2017, staff inspected the facility to verify compliance with permit requirements. At the time of the inspectic
NOT for incorrect SIC code, Their current SIC code 4922-3, Natural Gas Transmission and Distribution. However, during t
NF Inspection 4 employees, inside operation with no outside exposure, SIC code 5084, Industrial Machinery. They are n
NF Inspection. Their operation is aluminum warehouse, SIC Code 1541. They are not required to file for the Permit.
NF Inspection Their operation is auto repair and they are not required to file for the Permit.
NF Inspection They are in metal polishing operation with 14 employees and outside exposures. They are required to file
NF Inspection They are in ceramic lighting fixture design operation. They are not required to file for the Permit.
Iris International is now Beckman Coulter Inc. They need a NEC. SIC Code: 3845 Electromedical and Electrotherapeutic A
Project is complete. Inspection report attached.
On August 1, 2017, Regional Board staff inspected the facility to verify compliance with permit requirements. At the time
On July 27, 2017, Regional Board staff received a complaint regarding Consolidated Ready Mix. The complainant claims tl
On June 13, 2017 Regional Board staff inspected the facility to verify compliance with permit requirements. Staff observe
The operator has no collected storm rain samples within the last five years. Regional Board staff performed a follow up ir
Project is not complete. For detail see attached report dated 7/20/2017.
On July 13, 2013, Regional Board staff inspected the facility to verify compliance with permit requirements. At the time o
On August 1, 2017, Regional Board staff inspected the facility to further investigate their industrial activities because curr
Project is not complete and doesn't meet permit requirements for termination.
on August 1, 2017, Regional Board staff inspected the facility to verify compliance with permit requirements. At the time
A compliance inspection was conducted at the site. Staff met at the site with Mr. Anthony Vega, Superintendent , (562) 3
A compliance inspection was conducted at the site. Staff met at the site with Mr. Phillip Helmer, Superintendent , (949) 2
On August 29, 2017, I, Enrique Loera, Water Resources Control Engineer from the Los Angeles Regional Water Quality Co
On August 29, 2017, I, Enrique Loera, Water Resources Control Engineer from the Los Angeles Regional Water Quality Co
On August 29, 2017, I, Enrique Loera, Water Resources Control Engineer from the Los Angeles Regional Water Quality Co
In compliance except level 1 report for Zn and QISP certification proof (waiting for consultant confirmation).
In compliance
NTC for minor BMP violations
Incomplete SWPPP and MP and no sampling
The soil/tank bottom mixing area operation is being conducted on native soils. Observations by a DOGGR representative
NOT Inspection This construction was completed. Post BMP: Swales NOT approval is recommended.
NOT Inspection This construction was completed. Post BMP: Swales NOT approval is recommended.
NOT Inspection This construction was completed. Post BMP: CDS (Trash and debris separation system) NOT approval is
NOT Inspection This construction was completed. Post BMP: Inlet filter NOT approval is recommended.
On August 15, 2017, Regional Board staff conducted an inspection to verify compliance with NEC requirements. At the tir
On August 15, 2017, Regional Board staff conducted an inspection to verify compliance with NEC requirements. At the tir
facility requires a No Exposure Certification
SWPPP is due. Consultant is working on it.
in compliance
NOT Inspection This construction project was never started. NOT approval is recommended.
Sewage from parked motor homes around Maya Steel Fabrications located at 301 E. Compton Blvd, Gardena, CA. Sewag

null	null	33.927203	-118.389409	Industrial
null	null	null	null	Industrial
null	null	33.9784	-118.23551	Industrial
null	null	33.90749	-118.16898	Industrial
null	null	34.22023	-118.37909	Industrial
null	null	33.90321	-118.266	Industrial
null	null	34.16859	-118.15955	Industrial
null	null	34.05873	-117.78451	Industrial
null	null	34.02239	-117.830958	Industrial
null	null	33.968	-118.10651	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
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null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.99533	-117.92585	Construction
null	null	34.05555	-117.79252	Industrial
null	null	null	null	Industrial
null	null	34.05764	-117.79409	Industrial
null	null	34.05764	-117.79409	Industrial
null	null	34.131972	-118.005601	Construction
null	null	34.05319	-117.80226	Industrial
null	null	34.05319	-117.80226	Industrial
null	null	34.04655	-117.88477	Construction
null	null	34.00899	-117.84834	Industrial
null	null	34.237489	-118.376692	Construction
null	null	34.258946	-118.466307	Construction
null	null	33.89062	-118.16313	Industrial
null	null	33.97567	-118.1203	Industrial
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null	null	33.91464	-118.22073	Industrial
null	null	33.91373	-118.22265	Industrial
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null	null	34.4527	-118.5808	Construction
null	null	33.88742	-118.01377	Construction
null	null	34.455	-118.635	Construction
null	null	34.05473	-117.78538	Industrial
null	null	34.09557	-117.74867	Industrial
null	null	null	null	Industrial
null	null	33.91097	-118.22119	Industrial
null	null	33.87834	-118.16318	Industrial
null	null	34.005938	-118.014861	Construction
null	null	null	null	Phase I MS4

Stormwater Industrial
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Maya Steel Fabrications Inc
Monico Alloys Incorporated
California Waste Services LLC
California Metals Recycling
Harbor Auto Liquidators
Los Angeles Cnty DPW
Costco Wholesale
Northridge District LLC
Dywidag Systems International
American Industrial Services
RR Donnelley Commerce
Superior Duct Fabrication Inc
LINN Operating Inc
Canyon Plastics Incorporated
Valley Precision Metal Products
Not available - Nonfiler Organization
leyva top line recycling center
PARKER HANNIFIN
Pactiv LLC
Tropicana Product Sales Inc
Bulk Transportation
Ganahl Lumber
US Postal Service
Claremont Craft Ales LLC
Seamagine Hydrospace Corporation
City of carson
COSTCO WHOLESALE
Port of Los Angeles
Z Manufacturing Inc
R J Machine Products
Walnut Valley Unified School District
Chase & Woodley LLC
ProPortion Foods LLC
eWaste Center Inc
PCA Aerostructures
PCA Aerostructures
KB Home
seabreeze homes
Universal Molding Company Inc
Universal Molding Co Inc
Boyle at 54th LLC
Western Allied Construction
City of South Gate
VIGINDUSTRIES INC
Universal Molding Extrusion Co
Gemini Aluminum Corporation
Golden State Foods

Maya Steel Fabrications Inc
Monico Alloys Incorporated
California Waste Services LLC
CA Metals Recycling
U Pick U Save
Phase I MS4
COSTCO San Fernando Business Center
Northridge District
Dywidag Systems International
American Industrial Services
RR Donnelley Commerce
Superior Duct Fabrication
Placerita
Canyon Plastics, Inc.
Valley Precision Metal Products
Berry Petroleum Company
Leyva Top Line Recycling Center
Parker Hannifin Corporation
Pactiv Packaging Inc
QTG CDSD Diamond Bar
Bulk Trans
Ganahl Lumber Torrance Facility
USPS Pomona VMF
Claremont Craft Ales LLC
Seamagine Hydrospace Corporation
Carson Street Master Plan Implementation
COSTCO Culver City
Berths 171 173 Environmental Site Remediation
Z Manufacturing Inc
R J Machine Products
Walnut Valley Unified Sch Dist
Woodley and Chase
Proportion Foods
eWaste Center Inc
PCA Aerostructures
PCA Aerostructures
Chase and Woodley
Sea Breeze Apartments
Universal Molding Company Inc
Universal Molding Co Inc
Fruitland and Boyle Warehouse
Arbor Village
State Street Park
Vigindustries Inc
Universal Molding Extrusion Co
Gemini Aluminum Corporation
Golden State Foods

Facility	Los Angeles	4 19I022633	2014-0057-DWQ
Facility	Los Angeles	4 19I026686	2014-0057-DWQ
Facility	Los Angeles	4 19I018105	2014-0057-DWQ
Facility	Los Angeles	4 19I014946	2014-0057-DWQ
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Facility	Los Angeles	4 19C377100	2009-0009-DWQ
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Facility	Los Angeles	4 19I024802	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002119	2014-0057-DWQ
Facility	Los Angeles	4 19I023609	2014-0057-DWQ
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Facility	Los Angeles	4 19I024204	2014-0057-DWQ

INDSTW	MS4 Audit Type	null	8/23/2017	8/23/2017
INDSTW	MS4 Audit Type	null	8/22/2017	8/22/2017
INDSTW	MS4 Audit Type	null	8/22/2017	8/22/2017
INDSTW	MS4 Audit Type	null	8/21/2017	8/21/2017
INDSTW	MS4 Audit Type	null	8/21/2017	8/21/2017
MNSTW1	Complaint inspection	null	8/22/2017	8/22/2017
CONSTW	B Type compliance inspection	null	8/23/2017	8/23/2017
CONSTW	B Type compliance inspection	null	8/24/2017	8/24/2017
INDSTW	B Type compliance inspection	null	9/8/2017	9/8/2017
INDSTW	B Type compliance inspection	null	9/8/2017	9/8/2017
INDSTW	NOT Inspection	null	9/8/2017	9/8/2017
INDSTW	B Type compliance inspection	null	8/15/2017	8/15/2017
INDSTW	NOT Inspection	null	9/13/2017	9/13/2017
INDSTW	NOT Inspection	null	9/13/2017	9/13/2017
INDSTW	Complaint inspection	null	9/13/2017	9/13/2017
INDSTW	Non-File Inspection	null	9/13/2017	9/13/2017
INDSTW	B Type compliance inspection	null	9/15/2017	9/15/2017
INDSTW	NOT Inspection	null	9/15/2017	9/15/2017
INDSTW	NOT Inspection	null	9/15/2017	9/15/2017
INDSTW	B Type compliance inspection	null	8/24/2017	8/24/2017
INDSTW	B Type compliance inspection	null	8/15/2017	8/15/2017
CONSTW	B Type compliance inspection	null	8/22/2017	8/22/2017
INDSTW	NEC Inspection	null	8/3/2017	8/3/2017
INDSTW	NEC Inspection	null	8/3/2017	8/3/2017
INDSTW	NEC Inspection	null	8/3/2017	8/3/2017
CONSTW	B Type compliance inspection	null	8/30/2017	8/30/2017
CONSTW	B Type compliance inspection	null	8/24/2017	8/24/2017
CONSTW	B Type compliance inspection	null	8/22/2017	8/22/2017
INDSTW	NEC Inspection	null	8/22/2017	8/22/2017
INDSTW	B Type compliance inspection	null	8/15/2017	8/15/2017
INDSTW	B Type compliance inspection	null	8/22/2017	8/22/2017
CONSTW	B Type compliance inspection	null	8/23/2017	8/23/2017
INDSTW	Follow-up inspection (enforce)	null	9/12/2017	9/12/2017
INDSTW	Follow-up inspection (enforce)	null	9/12/2017	9/12/2017
INDSTW	Follow-up inspection (enforce)	null	9/12/2017	9/12/2017
INDSTW	Follow-up inspection (enforce)	null	9/12/2017	9/12/2017
CONSTW	B Type compliance inspection	null	8/23/2017	8/23/2017
CONSTW	B Type compliance inspection	null	9/14/2017	9/14/2017
INDSTW	Complaint inspection	null	9/20/2017	9/20/2017
INDSTW	Complaint inspection	null	9/20/2017	9/20/2017
CONSTW	NOT Inspection	null	9/20/2017	9/20/2017
CONSTW	NOT Inspection	null	9/27/2017	9/27/2017
CONSTW	NOT Inspection	null	9/27/2017	9/27/2017
CONSTW	NOT Inspection	null	9/27/2017	9/27/2017
INDSTW	Complaint inspection	null	9/27/2017	9/27/2017
INDSTW	Follow-up inspection (enforce)	null	9/15/2017	9/15/2017
INDSTW	B Type compliance inspection	null	9/7/2017	9/7/2017

Performed	Razzak, Erum	N
Performed	Razzak, Erum	N
Performed	Razzak, Erum	N
Performed	Razzak, Erum	N
Performed	Razzak, Erum	N
Performed	Razzak, Erum	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Pineda, Francisco	N
Performed	Vargas, Luz	Y

USEPA is currently developing the report so we should have the final version within 2-3 months.
USEPA is currently developing the report so we should have the final version within 2-3 months.
USEPA is currently developing the report so we should have the final version within 2-3 months.
USEPA is currently developing the report so we should have the final version within 2-3 months.
USEPA is currently developing the report so we should have the final version within 2-3 months.
Oily discharge from curb-side opening flowing to the street at S. Reyes Avenue. The discharge is adjacent to Pacific Conti
A compliance inspection was scheduled for the construction site. However, the construction project was complete and th
A compliance inspection was scheduled for the construction site. However, the construction project was complete and th
In compliance
This facility was shut down with Asbestos exposure by AQMD. Waste recycling operation area inspection was not perfor
NOT Inspection There was a new owner at the facility. New owner: LSC (Warehouse operation: the Permit is not require
On August 15, 2017, Regional Board staff inspected the facility to verify compliance with permit requirements. During the
Ownership Change NOT New owner was verified during the inspection. New Owner: Berry Petroleum Company NOT ap
NOT Inspection This facility filed 419NEC003338. NEC (No Exposure Certification) was verified. NOT approval is recomm
Complaint Inspection: Report of oil leaking onto the street from the facility New owner: Pacific Western Aerostructures
NF Inspection. Exposed oily stockpiles, dirt piles, oily scrap metals and oil spills on the ground. NOI is needed.
Poor housekeeping practices
NOT Inspection This facility was closed. NOT approval is recommended.
NOT Inspection This facility was closed. NOT approval is recommended.
On August 24, 2017, Regional Board staff inspected the facility to verify compliance with permit requirements. At the tim
on August 15, 2017, Regional Board staff inspected the facility to verify compliance with permit requirements. At the tim
A compliance inspection was scheduled for the construction site. However, the construction project was complete and th
meets NEC conditions. See report
meets NEC conditions see attached report
meets NEC conditions, facility will move soon. see report
A compliance inspection was scheduled for the construction site. However, the construction project was complete and th
A compliance inspection was scheduled for the construction site. However, the construction project was complete and th
A compliance inspection was scheduled for the construction site. The construction project was almost complete; it was ir
On August 22, 2017, Regional Board staff inspected the facility to verify compliance with NEC permit requirements. At th
on August 15, 2017, Regional Board staff inspected the facility to verify compliance with NEC permit requirements. At the
On August 22, Regional Board staff inspected the facility to verify compliance with permit requirements. At the time of t
A compliance inspection was scheduled at the site. Staff met at the site with Mr. Jason Bowers, Construction Manager, (
The facility is closed, see inspection report.
facility is closed.
facility is closed. See report.
The facility is closed. See attached report.
A compliance inspection was conducted at the site. Staff met at the site with Mr. Jason Bowers, Construction Manager (
A compliance inspection was conducted at the site after a NOT was submitted for the construction project. QSD stated in
Complaint: Aluminum shaving on site, No aluminum shaving and chips observed on the ground at the facility.
Complaint: Aluminum shaving on site No structural BMPs for Aluminum and scarp metals Aluminum chips on the groun
NOT Inspection This construction was completed. Post BMP: Inlet Filter NOT approval is recommended.
NOT Inspection This construction was completed. Post BMP: Inlet Filter NOT approval is recommended.
NOT Inspection This construction was completed. Post BMP: Swales NOT approval is recommended.
NOT Inspection This demolition construction was completed Post BMP: N/A NOT approval is recommended.
Complaint: Aluminum shaving on site Found: Exposed aluminum, aluminum compactor machine and its chips on the gro
Re-inspection of facility found the facility had ceased operation in June 2017. please see attached inspection report
On September 7, 2017, Regional Board staff, conducted a compliance inspection to verify compliance with permit require

null	null	33.89499	-118.27184	Industrial
null	null	33.859351	-118.210958	Industrial
null	null	33.89464	-118.2867	Industrial
null	null	33.86778	-118.28921	Industrial
null	null	33.86971	-118.29071	Industrial
null	null	null	null	Phase I MS4
null	null	34.199539	-118.380248	Construction
null	null	34.237156	-118.55916	Construction
null	null	33.85925	-118.16618	Industrial
null	null	33.85852	-118.16692	Industrial
null	null	33.987641	-118.156988	Industrial
null	null	34.05831	-117.7764	Industrial
null	null	34.38864	-118.49046	Industrial
null	null	34.44419	-118.63301	Industrial
null	null	34.43316	-118.57479	Industrial
null	null	34.38617	-118.49184	Industrial
null	null	33.85892	-118.16797	Industrial
null	null	33.92637	-118.16945	Industrial
null	null	34.00777	-118.22289	Industrial
null	null	34.002531	-117.856649	Industrial
null	null	34.0095	-117.85865	Industrial
null	null	33.8464	-118.33483	Construction
null	null	34.05897	-117.75849	Industrial
null	null	34.109343	-117.701173	Industrial
null	null	34.109292	-117.701625	Industrial
null	null	33.831729	-118.263571	Construction
null	null	33.992487	-118.446222	Construction
null	null	33.769507	-118.26815	Construction
null	null	34.094363	-117.760459	Industrial
null	null	34.091769	-117.751306	Industrial
null	null	34.00103	-117.85521	Industrial
null	null	34.224298	-118.483911	Construction
null	null	34.00986	-118.24967	Industrial
null	null	33.98918	-118.12934	Industrial
null	null	33.889797	-118.279713	Industrial
null	null	33.86899	-118.23681	Industrial
null	null	34.22473	-118.48275	Construction
null	null	33.81331	-118.29855	Construction
null	null	33.935559	-118.219925	Industrial
null	null	33.936707	-118.221373	Industrial
null	null	33.99422	-118.21289	Construction
null	null	33.8991	-118.11829	Construction
null	null	33.95185	-118.21218	Construction
null	null	34.0064	-118.1909	Construction
null	null	33.91709	-118.13295	Industrial
null	null	null	null	Industrial
null	null	34.01048	-117.84015	Industrial

Stormwater Industrial
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Stormwater MS4
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Epic Printing Ink Corporation
American Airport Corp
Bohler Uddeholm Corp
Precision Powdered Metal Parts
EMS Auto Wrecking Inc
Continental Precision Stamping Inc
Unical Technical Services
PEREZ ENGINNERING
Red Shell Foods Inc
Salon Wholesale Furniture LLC
Allcomp Inc
Mike Campbell Associates Ltd
WH Soledad Circle 139 LLC
Beazer Homes
AMH Recycling
Union Pacific Railroad
eWaste Center Inc
LA County COmmunity Development Commission
FedEx Ground Package System Inc
Jetway Internation
Leonard Livolsi
Industry Associates LLC
Electrofilm Manufacturing LLC
Pick Your Part Auto Wrecking
Alosta Brewing Co
Gilead Sciences Inc
Gilead Sciences Inc
Metrex Valve Corp
JL Custom Plastic Extrusions Inc
Luis Castro and Pablo Rene Cruz
Panda International Trading Co
Center Line Wheel Corp
Sanchez Auto Wrecking
The American Bottling Company
Strategic Materials Inc
Phenix Enterprises Inc
US Postal Service
The Pour House Brewery
Phuong Dang
Phenix Enterprises Inc
Phenix Enterprises Inc
Carson Marketplace LLC
WR Meadows Inc
VEFO Inc
United Rotary Brush
Stericycle Inc
RW Materials LLC

Epic Printing Ink Corporation
American Airport Corp
Bohler Uddeholm Corp
Precision Powdered Metal Parts
Budget Auto Wrecking
Continental Precision Stamping Inc
Unical Aviation
PEREZ ENGINEERING
Red Shell Foods Inc
Salon Wholesale Furniture
Allcomp Inc
Mike Campbell Associates Ltd
Tract 62343
River Village Area C
AMH Recycling
LATC Upper Lot
eWaste Center Inc
Whittier Area Recreation & Family Service Center
FedEx Ground IDST
Jetway International
Truck Service Co
Industry Gateway Center
Electrofilm Manufacturing LLC
LKQ Pick Your Part
Alosta Brewing Co
Gilead Sciences Inc
Gilead Sciences Inc
Metrex Valve Corp
J & L Custom Plastic Extrusions Inc
Element Auto Dismantling
Panda International Trading Co
Center Line Wheel Corp
Sanchez Auto Wrecking
The American Bottling Company
Strategic Materials Inc
Phenix Enterprises Inc
USPS Pomona VMF
The Pour House Brewery
J D Auto Wrecking
Phenix Enterprises Inc
Phenix Enterprises Inc
Del Amo Gardens
WR Meadows of Southern California
VEFO Inc
United Rotary Brush
Stericycle Inc
RW Materials LLC

Facility	Los Angeles	4 19NEC002353	2014-0057-DWQ
Facility	Los Angeles	4 19I016805	2014-0057-DWQ
Facility	Los Angeles	4 19I024425	2014-0057-DWQ
Facility	Los Angeles	4 19I025142	2014-0057-DWQ
Facility	Los Angeles	4 19I017809	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003760	2014-0057-DWQ
Facility	Los Angeles	4 19I026555	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001439	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001335	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000509	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000310	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000207	2014-0057-DWQ
Facility	Los Angeles	4 19C367389	2009-0009-DWQ
Facility	Los Angeles	4 19C369362	2009-0009-DWQ
Facility	Los Angeles	4 19IN603970	2014-0057-DWQ
Facility	Los Angeles	4 19C375764	2009-0009-DWQ
Facility	Los Angeles	4 19I025204	2014-0057-DWQ
Facility	Los Angeles	4 19C365715	2009-0009-DWQ
Facility	Los Angeles	4 19I021166	2014-0057-DWQ
Facility	Los Angeles	4 19I022913	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003567	2014-0057-DWQ
Facility	Los Angeles	4 19C356320	2009-0009-DWQ
Facility	Los Angeles	4 19NEC002110	2014-0057-DWQ
Facility	Los Angeles	4 19I005132	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000721	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000349	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000388	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001905	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000129	2014-0057-DWQ
Facility	Los Angeles	4 19I023050	2014-0057-DWQ
Facility	Los Angeles	4 19I024365	2014-0057-DWQ
Facility	Los Angeles	4 19I023222	2014-0057-DWQ
Facility	Los Angeles	4 19I020413	2014-0057-DWQ
Facility	Los Angeles	4 19I017741	2014-0057-DWQ
Facility	Los Angeles	4 19I022040	2014-0057-DWQ
Facility	Los Angeles	4 19I020130	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000546	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000971	2014-0057-DWQ
Facility	Los Angeles	4 19I020432	2014-0057-DWQ
Facility	Los Angeles	4 19I020130	2014-0057-DWQ
Facility	Los Angeles	4 19I020130	2014-0057-DWQ
Facility	Los Angeles	4 19C359378	2009-0009-DWQ
Facility	Los Angeles	4 19I010271	2014-0057-DWQ
Facility	Los Angeles	4 19I021190	2014-0057-DWQ
Facility	Los Angeles	4 19I025973	2014-0057-DWQ
Facility	Los Angeles	4 19I019039	2014-0057-DWQ
Facility	Los Angeles	4 19I025408	2014-0057-DWQ

INDSTW	NEC Inspection	null	9/7/2017	9/7/2017
INDSTW	B Type compliance inspection	null	8/22/2017	8/22/2017
INDSTW	B Type compliance inspection	null	8/22/2017	8/22/2017
INDSTW	B Type compliance inspection	null	9/7/2017	9/7/2017
INDSTW	B Type compliance inspection	null	8/25/2017	8/25/2017
INDSTW	B Type compliance inspection	null	8/24/2017	8/24/2017
INDSTW	B Type compliance inspection	null	8/24/2017	8/24/2017
INDSTW	NEC Inspection	null	11/20/2017	11/20/2017
INDSTW	NEC Inspection	null	9/15/2017	9/15/2017
INDSTW	NEC Inspection	null	9/15/2017	9/15/2017
INDSTW	NEC Inspection	null	9/15/2017	9/15/2017
INDSTW	NEC Inspection	null	9/15/2017	9/15/2017
CONSTW	NOT Inspection	null	10/4/2017	10/4/2017
CONSTW	NOT Inspection	null	10/4/2017	10/4/2017
INDSTW	Complaint inspection	null	10/4/2017	10/4/2017
CONSTW	Complaint inspection	null	10/6/2017	10/6/2017
INDSTW	NOT Inspection	null	10/6/2017	10/6/2017
CONSTW	NOT Inspection	null	10/6/2017	10/6/2017
INDSTW	B Type compliance inspection	null	9/7/2017	9/7/2017
INDSTW	B Type compliance inspection	null	9/12/2017	9/12/2017
INDSTW	B Type compliance inspection	null	9/12/2017	9/12/2017
CONSTW	NOT Inspection	null	10/18/2017	10/18/2017
INDSTW	NOT Inspection	null	10/18/2017	10/18/2017
INDSTW	Complaint inspection	null	10/18/2017	10/18/2017
INDSTW	NEC Inspection	null	9/28/2017	9/28/2017
INDSTW	NEC Inspection	null	9/28/2017	9/28/2017
INDSTW	NEC Inspection	null	9/28/2017	9/28/2017
INDSTW	NEC Inspection	null	9/28/2017	9/28/2017
INDSTW	NEC Inspection	null	9/28/2017	9/28/2017
INDSTW	Follow-up inspection (enforce)	null	9/27/2017	9/27/2017
INDSTW	Follow-up inspection (enforce)	null	9/27/2017	9/27/2017
INDSTW	Follow-up inspection (enforce)	null	9/27/2017	9/27/2017
INDSTW	Follow-up inspection (enforce)	null	9/27/2017	9/27/2017
INDSTW	B Type compliance inspection	null	10/25/2017	10/25/2017
INDSTW	B Type compliance inspection	null	10/25/2017	10/25/2017
INDSTW	B Type compliance inspection	null	9/26/2017	9/26/2017
INDSTW	NEC Inspection	null	9/26/2017	9/26/2017
INDSTW	B Type compliance inspection	null	9/28/2017	9/28/2017
INDSTW	B Type compliance inspection	null	9/12/2017	9/12/2017
INDSTW	B Type compliance inspection	null	9/12/2017	9/12/2017
INDSTW	B Type compliance inspection	null	9/21/2017	9/21/2017
CONSTW	B Type compliance inspection	null	9/20/2017	9/20/2017
INDSTW	B Type compliance inspection	null	9/26/2017	9/26/2017
INDSTW	B Type compliance inspection	null	9/21/2017	9/21/2017
INDSTW	B Type compliance inspection	null	9/21/2017	9/21/2017
INDSTW	B Type compliance inspection	null	10/27/2017	10/27/2017
INDSTW	B Type compliance inspection	null	9/21/2017	9/21/2017

Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Guzman, Joseph	Y
Performed	Guzman, Joseph	N
Performed	Guzman, Joseph	N
Performed	Guzman, Joseph	N
Performed	Guzman, Joseph	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Vargas, Luz	Y

On September 7, 2017, Regional Water Quality Control Board staff inspected the facility to verify compliance with no ex
On August 22, 2017, Regional Board staff conducted a full compliance inspection at AAC airport to verify compliance wit
On August 22, 2017, Regional Board staff conducted a full compliance inspection to verify compliance with permit requir
On September 7, 2017, Regional Board staff, inspected the facility to verify compliance with permit requirements. At the
On August 25, 2017, Regional Board staff conducted a full compliance inspection at the facility to verify compliance with
On August 24, 2017, Regional Board staff (staff), Luz Vargas, conducted a full compliance inspection to verify compliance
On August 24, 2017, Regional Board staff conducted a full compliance inspection to verify compliance with permit requir
NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.
NEC qualified. No further action required.
NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.
NEC qualified. No further action required.
Facility no longer in operation, ownership transferred. May need to follow-up with new owners to determine if they nee
NOT Inspection This construction was completed. Post BMP: Swales NOT approval is recommended.
NOT Inspection This construction was completed. Post BMP: Basin NOT approval is recommended.
Complaint Inspection for reporting of exposed dirt piles on site by LA City Strike Force. Staff found: 1) This facility was a
Complaint Inspection: LA City Strike Force reported exposed dirt piles without BMPs on site. Staff inspected and found t
NOT Inspection This facility was closed. NOT approval is recommended.
NOT Inspection This construction was completed. Post BMP: Swales NOT approval is recommended.
On September 7, 2017, Regional Board staff (staff), Luz Vargas, conducted a full compliance inspection to verify complian
On September 12, 2017, Regional Board staff (staff), Luz Vargas, conducted a full compliance inspection to verify complia
On September 12, 2017, Regional Board staff (staff), Luz Vargas, conducted a full compliance inspection to verify complia
NOT Construction Inspection This construction was completed. Post BMP: Swales NOT approval is recommended.
Industrial NOT inspection This facility was closed. NOT approval is recommended.
Complaint: BMP violatons Major BMP violations were observed. NOV will be issued.
See inspection report. In compliance.
See inspection report, In compliance.
see inspection report. In compliance.
see inspection report.
in compliance see attached report.
closed. see report
closed. See attached report.
Closed. See attached report.
Closed. See attached report.
in compliance
In compliance
On September 26, 2017, staff conducted a full compliance inspection at PEI to verify compliance with permit requiremen
On September 26, Regional Board staff, inspected the facility to verify compliance with no exposure certification (NEC) re
On September 28, Regional Board staff, inspected the facility to verify compliance with no exposure certification (NEC) r
On September 12, 2017, Regional Board staff (staff), Luz Vargas, conducted a full compliance inspection at JDW to verify
On September 12, 2017, Regional Board staff, visited PEI facility with the purpose of inspecting the premises, staff was n
On September 21, 2017, Regional Board staff, visited PEI facility with the purpose of inspecting the premises, staff was n
A compliance inspection was conducted at the site. The site was vacant, no attendant, no office, and no mail box was ob
On September 26, 2017, Regional Board staff staff conducted a full compliance inspection at WRMSC to verify complianc
On September 21, 2017, Regional Board staff conducted a full compliance inspection at VEFO to verify compliance with p
On September 21, 2017, Regional Board staff conducted a full compliance inspection at URB to verify compliance with pe
in compliance
On September 21, 2017, Regional Board staff conducted a full compliance inspection at RWM to verify compliance with p

null	null	34.056659	-117.797897	Industrial
null	null	34.083624	-117.774305	Industrial
null	null	34.0157	-117.8578	Industrial
null	null	34.05657	-117.80069	Industrial
null	null	34.05786	-117.76326	Industrial
null	null	34.05158	-117.80727	Industrial
null	null	34.00546	-117.85364	Industrial
null	null	33.90788	-118.300031	Industrial
null	null	34.06184	-117.98782	Industrial
null	null	34.05852	-117.985	Industrial
null	null	34.045642	-117.987836	Industrial
null	null	34.05692	-117.99875	Industrial
null	null	34.41602	-118.48124	Construction
null	null	34.42869	-118.509061	Construction
null	null	null	null	Industrial
null	null	34.055485	-118.225071	Construction
null	null	33.98918	-118.12934	Industrial
null	null	33.92856	-118.02947	Construction
null	null	34.01997	-117.83611	Industrial
null	null	34.05851	-117.77889	Industrial
null	null	34.05648	-117.78033	Industrial
null	null	34.45319	-118.63543	Construction
null	null	34.43744	-118.5793	Industrial
null	null	34.237361	-118.378257	Industrial
null	null	34.104683	-117.876107	Industrial
null	null	34.09764	-117.81754	Industrial
null	null	34.09937	-117.81478	Industrial
null	null	34.12993	-117.86736	Industrial
null	null	34.045844	-118.043743	Industrial
null	null	33.78377	-118.24001	Industrial
null	null	33.99568	-118.19442	Industrial
null	null	33.89447	-118.04291	Industrial
null	null	33.89103	-118.27611	Industrial
null	null	34.01357	-118.2166	Industrial
null	null	34.01405	-118.215	Industrial
null	null	34.05852	-117.77861	Industrial
null	null	34.05897	-117.75849	Industrial
null	null	34.09773	-117.75389	Industrial
null	null	34.05821	-117.76328	Industrial
null	null	34.05852	-117.77861	Industrial
null	null	34.05852	-117.77861	Industrial
null	null	33.847	-118.28013	Construction
null	null	34.06128	-117.79333	Industrial
null	null	34.04737	-117.80284	Industrial
null	null	34.06356	-117.7815	Industrial
null	null	34.01443	-118.22048	Industrial
null	null	34.05948	-117.78578	Industrial

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4 S2035505

Los Angeles Unified School District
Continental Residential Inc
Advance Pipe Bending and Engineering Company
Los Angeles County Metropolitan Transportation Authority
CityView Del Lago 57 LP
Bel Air Soto LLC
Gasser Olds Co
Norman Fox and Co
JDML Inc dba Standard Industries
Quinn Co
MFG Precision Inc.
Behrman Marshall
Tepic Auto Wrecking
Maria Leticia Urias Alfonso Urias Alfonso Hijinio Urias Junior
American Metal Manufacturing Resource, Inc.
Essential Pharmaceutical Corp
Torn & Glasser, Inc.
Lara's Meat, Inc.
MIM Metals Recycling Inc
K.C. Scott Manufacturing, Inc.
Norwalk Industries Co
Consolidated Laundry Machinery
Unique Design & Assessories
Del Rey Fuel
Garcia Mario
Lock Ridge Tool Company
Lift It Manufacturing Co Inc
Long Beach City
Paper Recycling Shredding Specialists Inc
WH Santa Clarita LLC
Quality Finishing Inc
Harouts Quality Used Auto
FDS Manufacturing Co
Natural Environmental Protection
Beckco Inc
Recycling Resources
Rose Hills Corp
BNSF Railway Company
BNSF Railway Company
DC Pallets
Pomona Scrap Metal Inc
Youngs Iron Works
RLM Investments IV Inc
Copp Materials Crushing
Grand Central Recycling
Heriberto Mora Sanchez
Nancy Mora

South Region HS 8
Amesbury
Advance Pipe Bending and Engineering Company
Metro Division 34
Del Lago Apartments
5001 Soto
Gasser Olds Co
Norman Fox and Co
JDML Inc dba Standard Industries
Quinn Rental Services
MFG Precision Inc.
Behrman Harold
Tepic Auto Wrecking
TEX AUTO WREKING INC
American Metal Manufacturing Resource, Inc.
Essential Pharmaceutical Corp
Torn & Glasser, Inc.
Lara's Meat, Inc.
MIM Metals Recycling Inc
K.C. Scott Manufacturing, Inc.
Ecology Auto Wrecking
Consolidated Laundry Machinery
Unique Design & Assessories
Del Rey Fuel
C G Auto Wrecking
Lock Ridge Tool Company
Lift It Manufacturing Co Inc
Phase I MS4
Paper Recycling Shredding Specialists Inc
WH Santa Clarita LLC Phantom Trail
Quality Finishing Inc
Harouts Quality Used Auto
FDS Manufacturing C
Natural Environmental Protection
Beckco Inc
Recycling Resources
Tierra Del Sol Tierra Del Cielo
BNSF Hobart 2017 Pavement Improvement Project
Hobart Track 6B Expansion
DC Pallets
Pomona Scrap Metal Inc
Youngs Iron Works
Auto Alex
Dan Copp Crushing Corp
Pomona Valley Transfer Station
Superior American Pallets Inc.
Sunrise Pallets

Facility	Los Angeles	4 19C370176	2009-0009-DWQ
Facility	Los Angeles	4 19C372550	2009-0009-DWQ
Facility	Los Angeles	4 19I027547	2014-0057-DWQ
Facility	Los Angeles	4 19I000505	2014-0057-DWQ
Facility	Los Angeles	4 19C367841	2009-0009-DWQ
Facility	Los Angeles	4 19C375517	2009-0009-DWQ
Facility	Los Angeles	4 19I000688	2014-0057-DWQ
Facility	Los Angeles	4 19I004956	2014-0057-DWQ
Facility	Ventura	4 56I023617	2014-0057-DWQ
Facility	Los Angeles	4 19I022736	2014-0057-DWQ
Facility	Los Angeles	4 19IN603912	2014-0057-DWQ
Facility	Los Angeles	4 19I004883	2014-0057-DWQ
Facility	Los Angeles	4 19I012927	2014-0057-DWQ
Facility	Los Angeles	4 19I026867	2014-0057-DWQ
Facility	Los Angeles	4 19IN603921	2014-0057-DWQ
Facility	Los Angeles	4 19IN603922	2014-0057-DWQ
Facility	Los Angeles	4 19IN603923	2014-0057-DWQ
Facility	Los Angeles	4 19IN603924	2014-0057-DWQ
Facility	Los Angeles	4 19I023829	2014-0057-DWQ
Facility	Los Angeles	4 19IN603925	2014-0057-DWQ
Facility	Los Angeles	4 19I003269	2014-0057-DWQ
Facility	Los Angeles	4 19IN603935	2014-0057-DWQ
Facility	Los Angeles	4 19IN603936	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000090	2014-0057-DWQ
Facility	Los Angeles	4 19I011485	2014-0057-DWQ
Facility	Los Angeles	4 19IN603938	2014-0057-DWQ
Facility	Los Angeles	4 19IN603937	2014-0057-DWQ
Facility	Los Angeles	4 19M1000131	R4-2014-0024
Facility	Los Angeles	4 19I025094	2014-0057-DWQ
Facility	Los Angeles	4 19C371585	2009-0009-DWQ
Facility	Los Angeles	4 19I002260	2014-0057-DWQ
Facility	Los Angeles	4 19I011903	2014-0057-DWQ
Facility	Los Angeles	4 19I022928	2014-0057-DWQ
Facility	Los Angeles	4 19I024364	2014-0057-DWQ
Facility	Los Angeles	4 19I027032	2014-0057-DWQ
Facility	Los Angeles	4 19IN604028	2014-0057-DWQ
Facility	Los Angeles	4 19C377944	2009-0009-DWQ
Facility	Los Angeles	4 19C379257	2009-0009-DWQ
Facility	Los Angeles	4 19C379520	2009-0009-DWQ
Facility	Los Angeles	4 19IN604033	2014-0057-DWQ
Facility	Los Angeles	4 19I016347	2014-0057-DWQ
Facility	Los Angeles	4 19I014213	2014-0057-DWQ
Facility	Los Angeles	4 19I018507	2014-0057-DWQ
Facility	Los Angeles	4 19I006198	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002352	2014-0057-DWQ
Facility	Los Angeles	4 19IN604100	2014-0057-DWQ
Facility	Los Angeles	4 19IN604098	2014-0057-DWQ

CONSTW	NOT Inspection	null	10/31/2017	10/31/2017
CONSTW	NOT Inspection	null	10/27/2017	10/27/2017
INDSTW	Non-File Inspection	null	11/3/2017	11/3/2017
INDSTW	B Type compliance inspection	null	11/3/2017	11/3/2017
CONSTW	NOT Inspection	null	8/30/2017	8/30/2017
CONSTW	NOT Inspection	null	11/8/2017	11/8/2017
INDSTW	B Type compliance inspection	null	11/8/2017	11/8/2017
INDSTW	B Type compliance inspection	null	11/8/2017	11/8/2017
INDSTW	B Type compliance inspection	null	8/12/2015	8/12/2015
INDSTW	B Type compliance inspection	null	5/23/2017	5/23/2017
INDSTW	Non-File Inspection	null	5/17/2017	5/17/2017
INDSTW	NOT Inspection	null	11/8/2017	11/8/2017
INDSTW	NOT Inspection	null	11/8/2017	11/8/2017
INDSTW	B Type compliance inspection	null	11/8/2017	11/8/2017
INDSTW	Non-File Inspection	null	5/19/2017	5/19/2017
INDSTW	Non-File Inspection	null	5/19/2017	5/19/2017
INDSTW	Non-File Inspection	null	5/19/2017	5/19/2017
INDSTW	Non-File Inspection	null	7/13/2017	7/13/2017
INDSTW	NOT Inspection	null	11/8/2017	11/8/2017
INDSTW	Non-File Inspection	null	7/13/2017	7/13/2017
INDSTW	NOT Inspection	null	9/14/2017	9/14/2017
INDSTW	Non-File Inspection	null	7/13/2017	7/13/2017
INDSTW	Non-File Inspection	null	7/13/2017	7/13/2017
INDSTW	NOT Inspection	null	9/27/2017	9/27/2017
INDSTW	NOT Inspection	null	9/28/2017	9/28/2017
INDSTW	Non-File Inspection	null	7/13/2017	7/13/2017
INDSTW	Non-File Inspection	null	7/13/2017	7/13/2017
MNSTW1	B Type compliance inspection	null	8/18/2017	8/18/2017
INDSTW	B Type compliance inspection	null	11/8/2017	11/8/2017
CONSTW	NOT Inspection	null	11/15/2017	11/15/2017
INDSTW	B Type compliance inspection	null	11/15/2017	11/15/2017
INDSTW	B Type compliance inspection	null	11/15/2017	11/15/2017
INDSTW	B Type compliance inspection	null	11/16/2017	11/16/2017
INDSTW	B Type compliance inspection	null	11/16/2017	11/16/2017
INDSTW	B Type compliance inspection	null	11/16/2017	11/16/2017
INDSTW	B Type compliance inspection	null	11/8/2017	11/8/2017
CONSTW	NOT Inspection	null	11/17/2017	11/17/2017
CONSTW	NOT Inspection	null	11/17/2017	11/17/2017
CONSTW	NOT Inspection	null	11/17/2017	11/17/2017
INDSTW	B Type compliance inspection	null	11/8/2017	11/8/2017
INDSTW	B Type compliance inspection	null	11/14/2017	11/14/2017
INDSTW	B Type compliance inspection	null	11/29/2017	11/29/2017
INDSTW	B Type compliance inspection	null	11/29/2017	11/29/2017
INDSTW	NOT Inspection	null	11/29/2017	11/29/2017
INDSTW	B Type compliance inspection	null	11/16/2017	11/16/2017
INDSTW	B Type compliance inspection	null	11/14/2017	11/14/2017
INDSTW	B Type compliance inspection	null	11/14/2017	11/14/2017

Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Staff, Historical	N
Performed	Vargas, Luz	N
Performed	Yuen, Pansy	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Yuen, Pansy	Y
Performed	Yuen, Pansy	Y
Performed	Yuen, Pansy	N
Performed	Yuen, Pansy	Y
Performed	Gonzalez, Orlando	N
Performed	Yuen, Pansy	N
Performed	Gonzalez, Orlando	N
Performed	Yuen, Pansy	Y
Performed	Yuen, Pansy	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Yuen, Pansy	Y
Performed	Yuen, Pansy	Y
Performed	Razzak, Erum	N
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y

NOT Construction Inspection This construction was completed. Post BMP: Swales
NOT Construction Inspection This construction was completed. Post BMP: Swales
Non-Filer Referral Inspection Referred by City of Huntington Park. During the inspection, staff observed pipe bending in
In compliance
The construction project is complete and the new apartments are occupied. Staff recommend the NOT request be appro
NOT Inspection This construction was completed. Post BMP: Inlet filter
In compliance
In compliance
SWPPP: sampling points were not marked. (Incomplete inspection report was found from A. Alimohammadi's cubicle a
Full compliance, permit did not apply -> Terminated
Failure to obtain permit coverage
A NOT inspection was conducted at the facility. Staff noted during the inspection that the facility is closed and all closure
A NOT inspection was conducted at the facility. The small auto dismantling has another name (Tex Auto Wrecking), new
A compliance inspection was conducted at the facility. Staff met with Alfonso Urias at the site. he authorized the inspec
failure to obtain permit
failure to obtain permit
failure to obtain permit
failure to obtain permit
A NOT inspection was conducted at the facility. Staff noted during the inspection that the facility had closed. A rental ca
failure to obtain permit
A NOT inspection was conducted at the facility. Staff noted during the inspection that the facility was closed. An auction
failure to obtain permit
failure to obtain permit
A NOT inspection was conducted at the Del Rey Fuel facility. Staff noted during the inspection that the retail fueling pum
A NOT inspection was conducted at the facility. Staff noted during the inspection that the facility was closed. A new busi
failure to obtain permit
failure to obtain permit
This inspection was performed in response to a CIMP modification request letter dated July 27, 2017, from the Lower Lo
On November 8, 2017 staff inspected the facility to verify compliance with permit requirements. At the site minor violati
This construction was completed. Post BMP: Swales NOT approval is recommended.
They were in compliance
In compliance
On November 16, 2017, Regional Board staff visited the facility to conduct a full compliance inspection, but the inspectio
On November 16, 2017, Regional Board staff visited the facility to conduct a full compliance inspection, but the inspectio
On November 16, 2017, Regional Board staff visited the facility to conduct a full compliance inspection, but the inspectio
On November 8, 2017 Staff inspected the facility to verify permit compliance. Based on inspection findings the facility is
NOT Inspection This construction was completed. Post BMP: N/A (Ground Stabilization) NOT approval is recommended
NOT Inspection This construction was completed. Post BMP: N/A (Street Pavement) NOT approval is recommended.
NOT Inspection This construction was completed. Post BMP: N/A (Street Pavement) NOT approval is recommended.
The facility was referred to Regional Board staff as a possible non-filer. On 11/8/2017, staff visited the facility and spoke
On November 14, 2017, Regional Board staff conducted a full compliance inspection at PSMI to verify compliance with p
in compliance
In compliance
Industrial NOT Inspection This facility was closed. NOT approval is recommended.
On November 16, 2017, Regional Board Staff conducted a full compliance inspection on site. During the inspection , few i
On October 26, 2017 community members from the City of Pomona referred the pallet facility to the Regional Water Qu
On October 26, 2017, community members from the City of Pomona referred the pallet facility to the Regional Water Qu

null	null	33.98786	-118.18324	Construction
null	null	33.97318	-118.04448	Construction
null	null	33.98904	-118.23498	Industrial
null	null	34.00388	-118.22767	Industrial
null	null	33.78995	-118.28481	Construction
null	null	33.99814	-118.21956	Construction
null	null	33.99638	-118.22496	Industrial
null	null	33.99176	-118.21288	Industrial
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null	null	34.04971	-117.80871	Industrial
null	null	null	null	Industrial
null	null	34.02491	-118.24033	Industrial
null	null	34.05388	-118.22361	Industrial
null	null	34.054183	-118.223741	Industrial
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null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.019428	-118.239189	Industrial
null	null	null	null	Industrial
null	null	33.79954	-118.25672	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.97156	-118.45431	Industrial
null	null	33.77612	-118.25822	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Phase I MS4
null	null	34.05602	-117.72851	Industrial
null	null	34.470594	-118.514164	Construction
null	null	34.253	-118.39665	Industrial
null	null	34.24967	-118.40119	Industrial
null	null	34.03182	-117.7317	Industrial
null	null	34.05329	-117.7314	Industrial
null	null	34.05122	-117.73182	Industrial
null	null	null	null	Industrial
null	null	34.013089	-118.014902	Construction
null	null	34.00965	-118.20042	Construction
null	null	34.0045	-118.1806	Construction
null	null	34.05718	-117.72801	Industrial
null	null	34.05926	-117.72804	Industrial
null	null	34.23487	-118.37451	Industrial
null	null	34.23497	-118.37063	Industrial
null	null	33.92189	-118.05811	Industrial
null	null	34.05234	-117.72905	Industrial
null	null	34.0581	-117.72686	Industrial
null	null	null	null	Industrial

Stormwater Construction
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Carlos Acosta
Signal Hill City
Long Beach City
Long Beach City
Baughn Engineering
Rehab Support Systems
Dub Harris
WCS Inc.
Freer Plastic Machinery
Bearings 2000
Community Redevelopment Agency
VSPOne LA
Agoura Business Center North LLC
Dickson Testing Company
Appliance Recycling Centers America
William S Hart Union High School District
KOBO WORLD INC
Jetway Internation
Select Auto Body
Tolman Tool Manufacturing Inc
SoCal Collision
Unknown
Gould Bass
Anthony Torres Demolition
Budget Environmental
RJ & J Construction
Fuller International
Synthetic Grass
Victor's Radiator
Spiniello
Flouresco Lighting
Aamco
Tortilla Equipment
Ace Custom
United Rigger
Cast Parts Inc
King Epoxy Emblem
Walnut Auto
Sid's Grinding
Comp Turbo
California Tool
Performance Engineering
Electrocube
Metcalf Inc.
J.K Stone
Godinez Pallet
Statewide Metals Co Inc

Wholesale Pallets
Phase I MS4
Phase I MS4
Phase I MS4
Baughn Engineering
Rehab Support Systems
Dub Harris
WCS Inc.
Freer Plastic Machinery
Bearings 2000
Gateway Towne Center Phase 2
VSPOne LA
Agoura Business Center North Industrial Park
Dickson Testing Company Inc
Appliance Recycling Centers America
Placerita Junior Highschool Renovations
KOBO WORLD INC
Jetway International
Select Auto Body
Tolman Tool Manufacturing Inc
SoCal Collision
Unknown
Gould Bass
Anthony Torres Demolition
Budget Environmental
RJ & J Construction
Fuller International
Synthetic Grass
Victor's Radiator
Spiniello
Flouresco Lighting
Aamco
Tortilla Equipment
Ace Custom
United Rigger
Consolidated Foundries Pomona
King Epoxy Emblem
Walnut Auto
Sid's Grinding
Comp Turbo
California Tool
Performance Engineering
Electrocube
Metcalf Inc.
J.K Stone
Godinez Pallet
Statewide Metals Co Inc

Facility	Los Angeles	4 19IN604034	2014-0057-DWQ
Facility	Los Angeles	4 19M1000161	R4-2012-0175
Facility	Los Angeles	4 19M1000131	R4-2014-0024
Facility	Los Angeles	4 19M1000131	R4-2014-0024
Facility	Los Angeles	4 19IN604037	2014-0057-DWQ
Facility	Los Angeles	4 19IN604039	2014-0057-DWQ
Facility	Los Angeles	4 19IN604036	2014-0057-DWQ
Facility	Los Angeles	4 19IN604040	2014-0057-DWQ
Facility	Los Angeles	4 19IN604041	2014-0057-DWQ
Facility	Los Angeles	4 19IN604038	2014-0057-DWQ
Facility	Los Angeles	4 19C367184	2009-0009-DWQ
Facility	Los Angeles	4 19NEC002397	2014-0057-DWQ
Facility	Los Angeles	4 19C358512	2009-0009-DWQ
Facility	Los Angeles	4 19I009315	2014-0057-DWQ
Facility	Los Angeles	4 19I010721	2014-0057-DWQ
Facility	Los Angeles	4 19C378833	2009-0009-DWQ
Facility	Los Angeles	4 19NEC002984	2014-0057-DWQ
Facility	Los Angeles	4 19I022913	2014-0057-DWQ
Facility	Los Angeles	4 19IN604109	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002112	2014-0057-DWQ
Facility	Los Angeles	4 19IN604110	2014-0057-DWQ
Facility	Los Angeles	4 19IN604113	2014-0057-DWQ
Facility	Los Angeles	4 19IN604112	2014-0057-DWQ
Facility	Los Angeles	4 19IN604108	2014-0057-DWQ
Facility	Los Angeles	4 19IN604107	2014-0057-DWQ
Facility	Los Angeles	4 19IN604088	2014-0057-DWQ
Facility	Los Angeles	4 19IN604087	2014-0057-DWQ
Facility	Los Angeles	4 19IN604085	2014-0057-DWQ
Facility	Los Angeles	4 19IN604083	2014-0057-DWQ
Facility	Los Angeles	4 19IN604089	2014-0057-DWQ
Facility	Los Angeles	4 19IN604081	2014-0057-DWQ
Facility	Los Angeles	4 19IN604080	2014-0057-DWQ
Facility	Los Angeles	4 19IN604076	2014-0057-DWQ
Facility	Los Angeles	4 19IN604075	2014-0057-DWQ
Facility	Los Angeles	4 19IN604073	2014-0057-DWQ
Facility	Los Angeles	4 19I016314	2014-0057-DWQ
Facility	Los Angeles	4 19IN604071	2014-0057-DWQ
Facility	Los Angeles	4 19IN604074	2014-0057-DWQ
Facility	Los Angeles	4 19IN604077	2014-0057-DWQ
Facility	Los Angeles	4 19IN604072	2014-0057-DWQ
Facility	Los Angeles	4 19IN604084	2014-0057-DWQ
Facility	Los Angeles	4 19IN604078	2014-0057-DWQ
Facility	Los Angeles	4 19IN604079	2014-0057-DWQ
Facility	Los Angeles	4 19IN604082	2014-0057-DWQ
Facility	Los Angeles	4 19IN604086	2014-0057-DWQ
Facility	Los Angeles	4 19IN604111	2014-0057-DWQ
Facility	Los Angeles	4 19I021997	2014-0057-DWQ

INDSTW	B Type compliance inspection	null	11/14/2017	11/14/2017
MNSTW1	B Type compliance inspection	null	10/27/2017	10/27/2017
MNSTW1	B Type compliance inspection	null	10/27/2017	10/27/2017
MNSTW1	B Type compliance inspection	null	9/28/2017	9/28/2017
INDSTW	Non-File Inspection	null	11/7/2017	11/7/2017
INDSTW	Non-File Inspection	null	11/7/2017	11/7/2017
INDSTW	Non-File Inspection	null	11/7/2017	11/7/2017
INDSTW	Non-File Inspection	null	11/7/2017	11/7/2017
INDSTW	Non-File Inspection	null	11/7/2017	11/7/2017
INDSTW	Non-File Inspection	null	11/7/2017	11/7/2017
CONSTW	NOT Inspection	null	12/1/2017	12/1/2017
INDSTW	NOT Inspection	null	12/1/2017	12/1/2017
CONSTW	NOT Inspection	null	12/1/2017	12/1/2017
INDSTW	B Type compliance inspection	null	12/6/2017	12/6/2017
INDSTW	NOT Inspection	null	12/6/2017	12/6/2017
CONSTW	NOT Inspection	null	12/1/2017	12/1/2017
INDSTW	NEC Inspection	null	11/16/2017	11/16/2017
INDSTW	Follow-up inspection (enforce)	null	11/28/2017	11/28/2017
INDSTW	Non-File Inspection	null	11/28/2017	11/28/2017
INDSTW	Follow-up inspection (enforce)	null	11/28/2017	11/28/2017
INDSTW	Non-File Inspection	null	11/28/2017	11/28/2017
INDSTW	Non-File Inspection	null	11/28/2017	11/28/2017
INDSTW	Non-File Inspection	null	11/28/2017	11/28/2017
INDSTW	Non-File Inspection	null	11/28/2017	11/28/2017
INDSTW	Non-File Inspection	null	11/28/2017	11/28/2017
INDSTW	Non-File Inspection	null	11/28/2017	11/28/2017
INDSTW	Non-File Inspection	null	11/28/2017	11/28/2017
INDSTW	Non-File Inspection	null	11/21/2017	11/21/2017
INDSTW	Non-File Inspection	null	11/21/2017	11/21/2017
INDSTW	Non-File Inspection	null	11/21/2017	11/21/2017
INDSTW	Non-File Inspection	null	11/21/2017	11/21/2017
INDSTW	Non-File Inspection	null	11/21/2017	11/21/2017
INDSTW	Non-File Inspection	null	11/14/2017	11/14/2017
INDSTW	Non-File Inspection	null	11/14/2017	11/14/2017
INDSTW	Non-File Inspection	null	11/14/2017	11/14/2017
INDSTW	Follow-up inspection (enforce)	null	11/14/2017	11/14/2017
INDSTW	Non-File Inspection	null	11/14/2017	11/14/2017
INDSTW	Non-File Inspection	null	11/14/2017	11/14/2017
INDSTW	Non-File Inspection	null	11/14/2017	11/14/2017
INDSTW	Non-File Inspection	null	11/14/2017	11/14/2017
INDSTW	Non-File Inspection	null	11/21/2017	11/21/2017
INDSTW	Non-File Inspection	null	11/14/2017	11/14/2017
INDSTW	Non-File Inspection	null	11/14/2017	11/14/2017
INDSTW	Non-File Inspection	null	11/21/2017	11/21/2017
INDSTW	Non-File Inspection	null	11/21/2017	11/21/2017
INDSTW	Non-File Inspection	null	11/28/2017	11/28/2017
INDSTW	NOT Inspection	null	11/15/2017	11/15/2017

Performed	Vargas, Luz	Y
Performed	Rahmani, Alireza	N
Performed	Rahmani, Alireza	N
Performed	Razzak, Erum	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Goya, Harumi	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Olmeda, Ashley	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
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Performed	Loera, Enrique	N
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Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N

On October 26, 2017, community members from the City of Pomona referred the pallet facility to the Regional Water Qu
The project addresses storm water discharges from the City of Long Beach and the City of Signal Hill, and is within the bo
The project addresses storm water discharges from the City of Long Beach and the City of Signal Hill, and is within the bo
Purpose: Tour Colorado Lagoon to evaluate progress on BMP implementation and additionally, verify the location of Pha
Needs NEC see inspection report.
See attached report
see report.
see report
no longer at this address.
not required to enroll.
NOT Construction This construction was completed. Post BMP: Inlet Filter NOT approval is recommended.
Industrial Ownership Change NOT There was a new owner at the facility: Simplity (NEC Application #: 493305) NOT appr
The project seemed to be incomplete or suspended except for the commercial building located in the southern portion o
SIC Code Changing Request Verification Inspection (From 3398: Metal Heat Treating to 8734: Metallurgical Testing Lab) I
Industrial NOT Inspection This facility was closed. NOT approval is recommended.
NOT Construction This school renovation construction was completed. Post BMP: Swales
Based on the inspection findings the facility does not require permit coverage because the facility operates under the SIC
Facility is closed.
No permit needed. See report.
See attached report
No permit needed see report.
see attached reports
needs IGP coverage. See attached report.
No Permit needed. See report.
No permit needed. See report.
no permit needed. See attached report.
No permit needed.
No permit needed. See report.
no permit needed. See report.
no permit needed. see report.
no permit needed. see report.
IGP coverage not required. see report.
IGP coverage not required. See report.
IGP permit not required. See report.
IGP permit not required. See report.
Non filer referral follow up.
igp permit not required. See report.
IGP permit not required.
IGP permit not required. See report.
Needs NEC
NEC required.
NEC required.
NEC required.
IGP coverage not required.
IGP Coverage not required.
see report
The facility is closed and all closure, moving, and clean-up activities were complete. The yard was vacant during the inspe

null	null	34.0581	-117.72686	Industrial
null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.877107	-118.217681	Construction
null	null	34.42847	-118.56876	Industrial
null	null	34.714565	-118.75145	Construction
null	null	33.92703	-118.17151	Industrial
null	null	33.87646	-118.22485	Industrial
null	null	34.38522	-118.54044	Construction
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null	null	34.05851	-117.77889	Industrial
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null	null	33.95357	-118.23039	Industrial

Stormwater Industrial
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Unified Grocers Inc
City of Los Angeles Bureau of Street Services
Southern California Gas Company Aliso Canyon
Natural Environmental Protection
Sinclair Printing & Litho Inc
Glow Foam Cutting
McCathy Studios LLC
Los Angeles World Airport
Pacific Metal Stampings Inc
Boston Scientic Neuromodulation
FIBEROPTIC SYSTEMS INC
Circuit Express Inc
Black Diamond CNC Inc
Atlas Machine Works
Marge Carson Inc
Mission Recycling
Floracraft Corp
SA Recycling LLC
Robert H Peterson Co
LIP INK International
Reyes Coca Cola Bottling LLC
Holliday Rock Co Inc
Compton steel co inc
Alameda Import Inc
Best Pallet Repair Inc
Reyes Coca Cola Bottling LLC
Universal Waste Systems Inc
Progressive Scrap Metals Inc
Southern Cal Truck Bodies Sales Inc
Food Express Inc
Santa Clara Organics LLC
Smucker Fruit Processing Co
United Scrap Force Inc
Southern Counties Oil Company A California Limted Partnership dba SC Fuels
Consolidated Laundry Machinery
Casa Herrera Inc
Torn & Glasser
Thermal Equipment Corporation
Innovative Stamping Inc
Torn & Glasser
Eco Flow Transportation LLC
Breitburn Operating LP
Ecology Recycling Services LLC
Rogers Corporation
Cimco Air Conditioning and Sheet Metal Inc
ADH Auto LLC
MG Auto Group Inc

United States Bakery
LA City Asphalt Plant I
Aliso Canyon Turbine Replacement Project
Natural Environmental Protection
Sinclair Printing & Litho Inc
Glow Foam Cutting
McCathy Studios LLC
Los Angeles International Airport
Pacific Metal Stampings Inc
Boston Scientic Neuromodulation
FIBEROPTIC SYSTEMS INC
Circuit Express
Black Diamond CNC Inc
Simi Commerce Center
Marge Carson Inc
Mission Recycling
Floracraft Corp
SA Recycling LLC
RH Peterson Co
LIP INK International
Reyes Coca Cola Bottling LLC
Holliday Rock City of Industry 30
Compton Steel Co Inc
Imports LA Salvage
Best Pallet Repair Inc
Reyes Coca Cola Bottling LLC
Universal Waste Systems Inc
Progressive Scrap Metals Mateo
Southern Cal Truck Bodies Sales Inc
Food Express Inc
Ojai Valley Organics Recycling Center
Smucker Fruit Processing Co
United Scrap Force Inc
Southern Counties Oil Co LP dba SC Fuels
Consolidated Laundry Machinery
Casa Herrera Inc
Torn & Glasser
Thermal Equipment Corporation
Innovative Stamping Inc
Torn & Glasser
Eco Flow Transportation LLC
Santa Fe Springs Facility
Ecology Recycling Services LLC
Rogers Corporation
Cimco Air Conditioning and Sheet Metal Inc
Auto Parts for Less
Korean Auto Parts Dismantling & Sales

Facility	Los Angeles	4 19I006757	2014-0057-DWQ
Facility	Los Angeles	4 19I001894	2014-0057-DWQ
Facility	Los Angeles	4 19C367221	2009-0009-DWQ
Facility	Los Angeles	4 19I024364	2014-0057-DWQ
Facility	Los Angeles	4 19IN603086	2014-0057-DWQ
Facility	Los Angeles	4 19IN603520	2014-0057-DWQ
Facility	Los Angeles	4 19IN603522	2014-0057-DWQ
Facility	Los Angeles	4 19IN604102	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000154	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000679	2014-0057-DWQ
Facility	Ventura	4 56NEC000111	2014-0057-DWQ
Facility	Ventura	4 56NEC000560	2014-0057-DWQ
Facility	Ventura	4 56NEC001414	2014-0057-DWQ
Facility	Ventura	4 56NEC001610	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000065	2014-0057-DWQ
Facility	Los Angeles	4 19I021164	2014-0057-DWQ
Facility	Los Angeles	4 19I018397	2014-0057-DWQ
Facility	Los Angeles	4 19I021120	2014-0057-DWQ
Facility	Los Angeles	4 19I027400	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001383	2014-0057-DWQ
Facility	Los Angeles	4 19I027438	2014-0057-DWQ
Facility	Los Angeles	4 19I027473	2014-0057-DWQ
Facility	Los Angeles	4 19I027412	2014-0057-DWQ
Facility	Los Angeles	4 19I027270	2014-0057-DWQ
Facility	Los Angeles	4 19I027386	2014-0057-DWQ
Facility	Los Angeles	4 19I027443	2014-0057-DWQ
Facility	Los Angeles	4 19I027463	2014-0057-DWQ
Facility	Los Angeles	4 19I027486	2014-0057-DWQ
Facility	Los Angeles	4 19I020541	2014-0057-DWQ
Facility	Los Angeles	4 19I027350	2014-0057-DWQ
Facility	Ventura	4 56I027390	2014-0057-DWQ
Facility	Ventura	4 56I027287	2014-0057-DWQ
Facility	Los Angeles	4 19I027334	2014-0057-DWQ
Facility	Los Angeles	4 19I027405	2014-0057-DWQ
Facility	Los Angeles	4 19I027374	2014-0057-DWQ
Facility	Los Angeles	4 19I027377	2014-0057-DWQ
Facility	Los Angeles	4 19I027387	2014-0057-DWQ
Facility	Los Angeles	4 19I027285	2014-0057-DWQ
Facility	Los Angeles	4 19I027303	2014-0057-DWQ
Facility	Los Angeles	4 19I027500	2014-0057-DWQ
Facility	Los Angeles	4 19I027492	2014-0057-DWQ
Facility	Los Angeles	4 19I027248	2014-0057-DWQ
Facility	Los Angeles	4 19I027276	2014-0057-DWQ
Facility	Los Angeles	4 19I027296	2014-0057-DWQ
Facility	Los Angeles	4 19I027393	2014-0057-DWQ
Facility	Los Angeles	4 19I027343	2014-0057-DWQ
Facility	Los Angeles	4 19I027352	2014-0057-DWQ

INDSTW	NOT Inspection	null	9/21/2017	9/21/2017
INDSTW	NOT Inspection	null	11/2/2017	11/2/2017
CONSTW	NOT Inspection	null	11/30/2017	11/30/2017
INDSTW	B Type compliance inspection	null	11/21/2017	11/21/2017
INDSTW	Non-File Inspection	null	12/8/2017	12/8/2017
INDSTW	Non-File Inspection	null	12/8/2017	12/8/2017
INDSTW	Non-File Inspection	null	12/8/2017	12/8/2017
INDSTW	Non-File Inspection	null	10/27/2016	10/27/2016
INDSTW	NEC Inspection	null	10/12/2017	10/12/2017
INDSTW	NEC Inspection	null	10/12/2017	10/12/2017
INDSTW	NEC Inspection	null	10/11/2017	10/11/2017
INDSTW	NEC Inspection	null	10/11/2017	10/11/2017
INDSTW	NEC Inspection	null	10/11/2017	10/11/2017
INDSTW	NEC Inspection	null	10/11/2017	10/11/2017
INDSTW	NEC Inspection	null	11/28/2017	11/28/2017
INDSTW	B Type compliance inspection	null	11/16/2017	11/16/2017
INDSTW	B Type compliance inspection	null	11/16/2017	11/16/2017
INDSTW	B Type compliance inspection	null	11/14/2017	11/14/2017
INDSTW	B Type compliance inspection	null	1/18/2018	1/18/2018
INDSTW	NEC Inspection	null	11/20/2017	11/20/2017
INDSTW	B Type compliance inspection	null	1/18/2018	1/18/2018
INDSTW	B Type compliance inspection	null	4/10/2018	4/10/2018
INDSTW	B Type compliance inspection	null	12/1/2017	12/1/2017
INDSTW	B Type compliance inspection	null	1/24/2018	1/24/2018
INDSTW	B Type compliance inspection	null	1/24/2018	1/24/2018
INDSTW	B Type compliance inspection	null	2/9/2018	2/9/2018
INDSTW	B Type compliance inspection	null	1/26/2018	1/26/2018
INDSTW	B Type compliance inspection	null	2/9/2018	2/9/2018
INDSTW	B Type compliance inspection	null	11/21/2017	11/21/2017
INDSTW	B Type compliance inspection	null	12/13/2017	12/13/2017
INDSTW	B Type compliance inspection	null	2/6/2018	2/6/2018
INDSTW	B Type compliance inspection	null	2/6/2018	2/6/2018
INDSTW	B Type compliance inspection	null	12/13/2017	12/13/2017
INDSTW	B Type compliance inspection	null	12/13/2017	12/13/2017
INDSTW	B Type compliance inspection	null	3/13/2018	3/13/2018
INDSTW	B Type compliance inspection	null	3/13/2018	3/13/2018
INDSTW	B Type compliance inspection	null	4/10/2018	4/10/2018
INDSTW	B Type compliance inspection	null	5/18/2018	5/18/2018
INDSTW	B Type compliance inspection	null	5/18/2018	5/18/2018
INDSTW	B Type compliance inspection	null	5/18/2018	5/18/2018
INDSTW	B Type compliance inspection	null	2/14/2018	2/14/2018
INDSTW	B Type compliance inspection	null	12/14/2017	12/14/2017
INDSTW	B Type compliance inspection	null	12/28/2017	12/28/2017
INDSTW	B Type compliance inspection	null	12/28/2017	12/28/2017
INDSTW	B Type compliance inspection	null	12/28/2017	12/28/2017
INDSTW	B Type compliance inspection	null	3/9/2018	3/9/2018
INDSTW	B Type compliance inspection	null	3/9/2018	3/9/2018

Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	Y
Performed	Guzman, Joseph	N
Performed	Guzman, Joseph	N
Performed	Guzman, Joseph	N
Performed	Guzman, Joseph	N
Performed	Guzman, Joseph	N
Performed	Guzman, Joseph	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Veloz, Andrew	Y
Performed	Guzman, Joseph	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Veloz, Andrew	Y
Performed	Goya, Harumi	N
Performed	Goya, Harumi	N
Performed	Goya, Harumi	N
Performed	Goya, Harumi	N
Performed	Goya, Harumi	N
Performed	Vargas, Luz	Y
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Goya, Harumi	Y
Performed	Goya, Harumi	Y
Performed	Goya, Harumi	Y
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	Y
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N

The Facility has a new name and owner/operator. Franz Bakery is the new name of the Bakery Company. The new WDID
The facility is closed and all closure, moving and clean-up activities are complete. The site was under construction during
Regional Board staff Orlando H. Gonzalez inspected the site in response to a NOT request. Mr. Adam Taing, Regional Boa
On November 21, 2017, a full compliance inspection was conducted onsite by Region Board Staff to verify compliance wi
NF Inspection They filed NEC (419NEC002371).
NF Inspection This facility was closed.
NF Inspection They filed NEC recently (Application #: 489787)
The facility's industrial operations involve cement ready mix and waste concrete crushing (SIC: 3271 and 3273). IGP is re
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
On November 28, 2017, Regional Board staff inspected marge Carson to verify compliance with NEC requirements. The f
Community member of the City of Pomona, referred the site as a possible non-filer that may need permit coverage. On N
On November 16, 2017, Regional Board staff inspected the facility to verify compliance with permit requirements. At the
On November 14, regional Board staff inspected the facility to verify compliance with permit requirements. During the in
On January 18, 2018, a full compliance inspection was conducted on-site. The project had minor findings during the time
NEC qualified. No further action required.
On January 11, 2018, Regional Board staff inspected the facility to verify compliance with permit requirements. At the tin
On April 10, 2018, Regional Board staff visited the facility to verify compliance with permit requirements. At the time of t
A full compliance inspection was conducted on-site. The project had minor findings during the time of inspection and a N
This was a routine compliance inspection. Staff met Mr. Marco Cortez and Mr. Ernesto De Leon, Salesmen, at the site.
This was a routine compliance inspection. Staff met Guillermo Quinones (Sales Representative) and Ms. Karina (Secret
The site was clean overall. Their SWPPP, training, and monitoring records were retained on site. The facility was in com
Routine compliance inspection. Staff met Mr. Chris Atchison (Shop Foreman) and Ms. Melissa Heitz (Director of Human I
Mr. Esqueda and Mr. Tran explained that the site is mainly used as a storage. Waste materials are sorted at the other fac
On November 21, 2017, a full compliance inspection was conducted onsite by Region Board Staff. during the inspection, i
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE ANDUPDATE SMARTS TO UPDATE THE DATE OF THE INSPECT
A full compliance inspection was conducted on-site by Regional Board Staff. The project was in compliance at the time of
This Facility was a duplicate and was accidentally created by the LRP. Original WDID for the Facility is WDID 56I005409. N
PLEASE INCLUDE THE FINIDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO UPDATE THE DATE OF THE INSPEC
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
On march 13, 2018, Regional Board inspected the facility to verify compliance with permit requirements. During the insp
On March 13, 2018, Regional Board staff visited the facility to verify compliance with permit requirements. During the ins
on April 10, 2018, Regional Board staff inspected the facility to verify compliance with permit requirements. At the time
The outdoor area was relatively organized. However, staff observed dark, greasy stains at the parking area, where they s
The major metal fabrications are taken place in the northeast building. However, some industrial activities, such as weld
The site was clean overall. The loading dock in the front of the building was designed to slope toward the inside of the b
A full compliance inspection was conducted onsite by Region Board Staff. The inspection included reviewing the facility's
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
A full compliance inspection was conducted onsite by Region Board Staff, Andrew Veloz. The inspection included reviewi
A full compliance inspection was conducted on-site by Regional Board Staff, Andrew Veloz. The inspection included revie
A full compliance inspection was conducted on-site by Regional Board Staff, Andrew Veloz. The inspection included the r
In compliance
In compliance

null	null	34.01107	-118.26617	Industrial
null	null	34.02573	-118.22696	Industrial
null	null	34.308947	-118.552614	Construction
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null	null	33.74709	-118.26173	Industrial
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Crown Recycling Services LLC
SVD INC
AMH Recycling
Orestes Pena Trucking Inc
Omar Auto Parts & Dismantling
Silverado Stages
Arkema
LSC Communications
Reyes Coca Cola Bottling LLC
Ecology Recycling Services LLC
California Transload Services LLC
Presidio WH Baldwin 47 LLC
Southern California Edison
Thomas Safran & Associates
Sanitation Districts of Los Angeles County
California State University Dominguez Hills
Tesoro Refining and Marketing Company LLC
Browning Investments
Union Pacific Railroad
333 Turnbull LLC
Union Pacific Railroad
FOX LUGGAGE INC
Compton Square LLC
DOWNEY HOSPITALITY LLC
Downey Unified School District
City of Downey
City of Downey
City of Downey
Kaiser Foundation Health Plan Inc
Mercy Housing California
CEG Construction
San Gabriel Valley Water Company
Los Angeles County Department of Public Works
4959 W 147th SP LLC
VHDG Inglewood LLC
Port of Long Beach
Long Beach Unified School District
Los Angeles County Department of Public Works
CRP PRATT Variel Owner LLC
FCE Moorpark LLC
ADVENT PROPERTY HOLDINGS
CP Construction West Inc
Los Angeles World Airports
Wilshire Wilton LLC
Jordan Downs Phase 1B Michaels LLC
Los Angeles World Airports
CHR VII WPC I LA North Hollywood Self Storage LP

Crown Recycling Services
SVD INC
AMH Recycling
Orestes Pena Trucking Inc
Omar Auto Parts & Dismantling
Silverado Stages
Arkema
LSC Communications
Reyes Coca Cola Bottling LLC
Ecology Recycling Services LLC
California Transload Services LLC
Pacific Villas
Irwindale Corporate Warehouse Paving
Figueroa & Carson
Joint Water Pollution Control Plant
CSU Dominguez Hills New Center for Science and Innovation
Tesoro LARIC Project
Cerritos Mazda an Acura Dealerships
City of Industry Intermodal Maintenance Office
333 Turnbull LLC
City of Industry Intermodal Stacking Facility Pavement Repair
Fox Luggage
Artesia - Compton Retail
Marriott Springhill Suites Hotel
Stauffer Middle School Modernization
Brookshire Avenue Pavement Rehabilitation Project
Citywide
Lakewood Blvd Improvements - Phase 3C
Kaiser Downey Hospital Tower Addition
Baldwin & Rose
10668 Hickson Street
Plant No 1
San Gabriel Valley Airport Apron Pavement Rehabilitation Phase 2
Storquest 147th - Hawthorne
Condominiums
Harbor Scenic Dr and Pier J Intersection
Wilson High School
Park to Playa Stoneview to Overlook
Variel Apartments
11036 Moorpark
C3
Cumulus La Cienega and Jefferson
LAX Delta Hangar Project Super Tug BLDG
3980 Wilshire
Jordan Downs Phase 1B
Manchester Square Demolition Group 3
North Hollywood Self Storage

Facility	Los Angeles	4 19I027365	2014-0057-DWQ
Facility	Los Angeles	4 19I027381	2014-0057-DWQ
Facility	Los Angeles	4 19I027477	2014-0057-DWQ
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Facility	Los Angeles	4 19I027496	2014-0057-DWQ
Facility	Los Angeles	4 19I027273	2014-0057-DWQ
Facility	Los Angeles	4 19I027309	2014-0057-DWQ
Facility	Los Angeles	4 19I027388	2014-0057-DWQ
Facility	Los Angeles	4 19I027432	2014-0057-DWQ
Facility	Los Angeles	4 19I027342	2014-0057-DWQ
Facility	Los Angeles	4 19I027482	2014-0057-DWQ
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Facility	Los Angeles	4 19C381795	2009-0009-DWQ
Facility	Los Angeles	4 19C381787	2009-0009-DWQ
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Facility	Los Angeles	4 19C381777	2009-0009-DWQ
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INDSTW	B Type compliance inspection	null	3/14/2018	3/14/2018
INDSTW	B Type compliance inspection	null	3/16/2018	3/16/2018
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INDSTW	B Type compliance inspection	null	12/14/2017	12/14/2017
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INDSTW	B Type compliance inspection	null	5/2/2018	5/2/2018
INDSTW	B Type compliance inspection	null	5/2/2018	5/2/2018
INDSTW	B Type compliance inspection	null	2/8/2018	2/8/2018
INDSTW	B Type compliance inspection	null	2/22/2018	2/22/2018
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CONSTW	B Type compliance inspection	null	4/6/2018	4/6/2018
CONSTW	B Type compliance inspection	null	3/1/2018	3/1/2018
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CONSTW	B Type compliance inspection	null	12/14/2017	12/14/2017
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CONSTW	B Type compliance inspection	null	2/1/2017	2/1/2017
CONSTW	B Type compliance inspection	null	12/1/2017	12/1/2017
CONSTW	B Type compliance inspection	null	2/13/2018	2/13/2018

Performed	Lee, Sean	N
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Performed	Goya, Harumi	Y
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Performed	Goya, Harumi	Y
Performed	Goya, Harumi	Y
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Goya, Harumi	N
Performed	Goya, Harumi	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Lee, Sean	N
Performed	Goya, Harumi	Y
Performed	Goya, Harumi	N
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Performed	Lee, Sean	N
Performed	Lee, Sean	N
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Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	Y
Performed	Veloz, Andrew	N
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Performed	Veloz, Andrew	N
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In compliance during the inspection
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
The outdoor area is mainly used for vehicle washing, fueling and parking. In the fueling area, staff observed dark, greasy
The facility is designed to collect all storm water and non-storm water generated on the property. The collected water g
This was a routine compliance inspection. Staff met Mr. Joseph Abderhalden (Building & Maintenance Supervisor) at the
On May 2, 2018, Regional Board staff (staff), Harumi Goya and Younga Choi, conducted a full compliance inspection to ev
improve drainage at the area. Housekeeping improvement was also needed at the same area. The pile of the scrap met
The discharger is in compliance with the IGP. Please see detailed Inspection report
The construction of housing tract was active during the inspection. Most of property boundary was protected by the neig
No construction activities, materials and equipment were observed during the inspection. They had completed repaving
The construction project was in progress. Good BMPs were onserved at the site. The SWPPP and Monitoring Program me
The construction project was in progress. Good BMPs were observed at the site. The SWPPP and Monitoring Program me
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
The linear construction project was in progress. The project was in the last state of completion. SWPPP met the CGP requ
A full compliance inspection was conducted onsite by Region Board Staff. The inspection included reviewing the facility's
On December 27, 2017, a full compliance inspection was conducted onsite by Region Board Staff. The inspection includec
On January 18, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The project is in compli
On December 27, 2017, a full compliance inspection was conducted onsite by Region Board Staff. At the time of inspectic
Staff identified one finding with Mr. Erickson, superintendent, during the inspection. Staff discussed with Mr. Erickson to
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
The construction was inactive and no one was at the site during the inspection. Staff observed a number of stockpiles at
This was a routine compliance inspection. In compliance during the inspection. Sediment tracking was observed along
Pavement seed to be complete. However, traffic lines were still missing. No construction activities, equipment and mat
Pavement seemed to be complete. However, traffic lines were still missing. No construction activities, equipment and m
No construction activities were observed and no one was at the site during the inspection. (See the attached for the deta
The construction had not started and no one was at the site during the inspection. -On 2/23/2018, staff called and emai
in compliance
In compliance
This construction has not started yet.
In compliance
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
The construction project was in compliance with CGP. BMPs were observed at the site. SWPPP and Monitoring program r
The construction project was in progres during the inspection date. Mr. Jesse Gonzalez permitted the inspection and acc
The construction project was in progress and it was expectected to be complete by the first week of March 2018. SWPPP
On January 30, 2018, a full compliance inspection was conducted on-site. The project had minor findings during the time
A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir
A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir
On January 30, 2018, a full compliance inspection was conducted on-site. The project site was not in compliance during tl
On January 30, 2018, a full compliance inspection was conducted on-site. The project had minor findings during the time
A full compliance inspection was conducted on-site by Regional Board Staff. The project had one minor finding during the
A full compliance inspection was conducted. The inspection included the review of the projects storm water pollution pre
On January 18, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The project is in compli
Project was in compliance at time of the inspection. Project is complete and NOT will be submitted after all areas are stal
A full compliance inspection was conducted onsite by Region Board Staff. Site was in compliance at the time of inspectior

null	null	34.23602	-118.3761	Industrial
null	null	34.21781	-118.36582	Industrial
null	null	34.22139	-118.37572	Industrial
null	null	34.22181	-118.37601	Industrial
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City of Los Angeles Public Works Bureau of Engineering
Broadway Elite LLC
Los Angeles Department of Water and Power Power
2806 W7TH LLC
805 Nimes Place LLC
Los Angeles Unified School District
Bel Air Country Club
Union Pacific Railroad
Los Angeles World Airports
LB El Dorado Park 3655 LLC
Addison Park Investments LLC
CDC Mar Panama LLC
Azoff Family Trust
FCE Wilton LLC
Chinatown Station Owner LLC co Atlas Capital
Glenbrook Living Trust
Department of Veterans Affairs
California State University Los Angeles
Heart of Los Angeles
904 North La Brea LA Owner LLC
The Olson Company
Los Angeles Unified School District
Tala Two LLC
Sunset Studio Holdings LLC
Los Angeles Unified School District
Marina Tech Property LLC
Los Angeles World Airports
Rolland Curtis East LP
Angelo View Associates LLC
Los Angeles World Airports
Providence Tarzana Medical Center
Los Angeles Department of Water and Power Water
Core Equity Properties
Los Angeles World Airports
Los Angeles County Department of Public Works
Bishop White Investments LLC
Lucas Museum of Narrative Art
Norwalk City
Norwalk City
Horizon Pacific
Glenoaks XC LLC
City Ventures Homebuilding Inc
Dynamic Real Estate Investments I LLC
Naval Base Ventura Countys
Argent LLC
GHG Rio Rancho LLC
MHP Builders Inc

Robertson Recreation Center
4th & Broadway
Sylmar Converter Station East - Filter Replacement Project
2850 W 7th street
801 Nimes Place
Crenshaw HS - Performing Arts Project
Bel Air Country Club
LATC Intermodal Facility
LAX Utilities and LAMP Enabling Projects LULEP
Tract 73385
642 st cloud
Del Rey Crossing
244 Ladera
Wilton Place
College Station
Mandeville Estate
Los Angeles National Cemetery Phase 1B
LAFC Practice Facility at CSULA
HOLA Performing Arts & Enrichment Center
900 La Brea
Magnolia Walk - Salinas Ave Project
Western Elementary School
Marcheeta Place Residence
5901 Sunset Boulevard
Foshay Learning Center - Seismic Mondernization
5300 McConnell Avenue
LAX 25R Runway Reconstruction Project
Rolland Curtis Gardens
10101 Angelo View
Manchester Square Demo P3 G2
Providence Tarzana Medical Center
Green Verdugo Reservoir Cover Replacement Project
TigerTail
LAX Southwest Terminal 1.5
Budlong Avenue-Manchester Avenue to El Segundo Boulevard
805 Nimes Place
Soboroff Soccer Field and South Parking Structure
Median Improvements and Road Rehabilitation
Foster Rd Side Panel Improvements
Norwalk Fitness Village
Glenoaks XC
Dahlia
NEC Rosemead and Whittier
Former Gas Mask Training Area
1110 Reservoir
Hilton Garden Inn
Cambria

Facility	Los Angeles	4 19C381573	2009-0009-DWQ
Facility	Los Angeles	4 19C380424	2009-0009-DWQ
Facility	Los Angeles	4 19C381562	2009-0009-DWQ
Facility	Los Angeles	4 19C381764	2009-0009-DWQ
Facility	Los Angeles	4 19C381264	2009-0009-DWQ
Facility	Los Angeles	4 19C380521	2009-0009-DWQ
Facility	Los Angeles	4 19C380600	2009-0009-DWQ
Facility	Los Angeles	4 19C381480	2009-0009-DWQ
Facility	Los Angeles	4 19C381690	2009-0009-DWQ
Facility	Los Angeles	4 19C381131	2009-0009-DWQ
Facility	Los Angeles	4 19C381558	2009-0009-DWQ
Facility	Los Angeles	4 19C381624	2009-0009-DWQ
Facility	Los Angeles	4 19C380831	2009-0009-DWQ
Facility	Los Angeles	4 19C380980	2009-0009-DWQ
Facility	Los Angeles	4 19C381726	2009-0009-DWQ
Facility	Los Angeles	4 19C381885	2009-0009-DWQ
Facility	Los Angeles	4 19C381233	2009-0009-DWQ
Facility	Los Angeles	4 19C380317	2009-0009-DWQ
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Facility	Los Angeles	4 19C381197	2009-0009-DWQ
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Facility	Los Angeles	4 19C381857	2009-0009-DWQ
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Facility	Los Angeles	4 19C381135	2009-0009-DWQ
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Facility	Los Angeles	4 19C381642	2009-0009-DWQ
Facility	Los Angeles	4 19C380399	2009-0009-DWQ
Facility	Los Angeles	4 19C381321	2009-0009-DWQ
Facility	Los Angeles	4 19C381767	2009-0009-DWQ
Facility	Los Angeles	4 19C381556	2009-0009-DWQ
Facility	Los Angeles	4 19C380855	2009-0009-DWQ
Facility	Los Angeles	4 19C381358	2009-0009-DWQ
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Facility	Ventura	4 56C381392	2009-0009-DWQ
Facility	Los Angeles	4 19C380619	2009-0009-DWQ
Facility	Los Angeles	4 19C380988	2009-0009-DWQ
Facility	Los Angeles	4 19C381912	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	1/16/2018	1/16/2018
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Performed	Veloz, Andrew	N
Performed	Vargas, Luz	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
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Performed	Lee, Sean	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N

On January 16, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The project had minor f
On January 10, 2018, Regional Board staff inspected the project to verify compliance with permit requirements. At the tir
A full compliance inspection was conducted on-site by Regional Board Staff. Staff was not granted access to walk the prei
On January 16, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The project has not yet
A full compliance inspection was conducted on-site. Project site will being going inactive and all undisturbed areas will be
A full compliance inspection was conducted on-site by Regional Board Staff. All BMPs necessary for the project site were
A full compliance inspection was conducted on-site. All BMPs were in place, stockpiles were active and track out was beir
A full compliance inspection was conducted on-site by Regional Board Staff. The project was in compliance at time of insp
A full compliance inspection was conducted on-site. All BMPs were in place, stockpiles were active and track out was beir
A full compliance inspection was conducted onsite by Region Board Staff. However, once onsite staff realized that this W
A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir
A compliance inspection was conducted on-site by Regional Board Staff. The project has not yet commenced; therefore, t
A full compliance inspection was conducted on-site. All BMPs were in place, stockpiles were active and track out was beir
A full compliance inspection was conducted on-site. The project had findings during the time of inspection and a NOV wa
A full compliance inspection was conducted on-site by Regional Board Staff. However, Staff determined the project had r
A full compliance inspection was conducted on-site. The project had minor findings during the time of inspection and a N
A full compliance inspection was conducted onsite by Region Board Staff. The inspection included reviewing the facility's
A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir
A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir
A full compliance inspection was conducted on-site. The project had minor violations during the time of inspection and a
A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir
A compliance inspection was conducted on-site. All BMPs were in place, stockpiles were active and track out was being n
A full compliance inspection was conducted on-site by Regional Board Staff. The project is in compliance because it has n
A full compliance inspection was conducted on-site. All BMPs were in place, stockpiles were active and track out was beir
A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir
NOT was approved. No inspection needed.
A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir
A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir
A full compliance inspection was conducted on-site. The project had minor findings during the time of inspection and a N
A full compliance inspection was conducted on-site by Regional Board Staff. However, project was complete and an NOT
A full compliance inspection was conducted on-site by Regional Board Staff. The project is in compliance because it has n
A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir
A full compliance inspection was conducted on-site. The project had minor findings during the time of inspection (see ins
A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir
A full compliance inspection was conducted on-site. All BMPs were in place, stockpiles were active and track out was beir
A compliance inspection was conducted on-site. At the time of inspection, staff observed that the project site was not act
A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir
A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir
A full compliance inspection was conducted onsite by Region Board Staff. The inspection included reviewing the facility's
A full compliance inspection was conducted on-site by Regional Board Staff. The project had one minor finding during the
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
A compliance inspection was conducted on-site by Regional Board Staff. However, once onsite staff observed that the pr
A full compliance inspection was conducted on-site. The project had minor findings during the time of inspection (see att
On February 06 2018, a full compliance inspection was conducted on-site. All BMPs were in place, stockpiles were active
on December 14, 2017, Regional Board staff inspected the project to verify compliance with permit requirements. Staff f
The property is vacant without construction equipment or activities.
On January 18, 2018, Regional Board staff visited the project with he purpose of inspecting it, but the project was not act

null	null	34.04949	-118.38471	Construction
null	null	34.04927	-118.24933	Construction
null	null	34.312783	-118.4812	Construction
null	null	34.05888	-118.28194	Construction
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Stormwater Construction
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4 S2035951

Tipping Pomona
Casa Colina Centers for Rehabilitation
Longs Drug Stores California LLC dba CVS Pharmacy
LA County Department of Public Works
Los Angeles Unified School District
Los Angeles County Department of Public Works
Prologis
Oakmont Senior Living LLC
City of Torrance
CHR VII WPC I LA TORRANCE SELF STORAGE LP
IMT Capital IV Sepulveda LLC
Los Angeles Unified School District
Los Angeles World Airports
City of Los Angeles Public Works Bureau of Engineering
Southern California Regional Rail Authority
L&D Real Estate Holdings LLC
L&D Real Estate Holdings LLC
Rose Hills Corp
Rose Hills Corp
Hawes Single Family Residences LLC formerly known as Hawes Town Homes LLC
Watt Communities LLC
Whittier Union High School District
L A Honey Co.
Rex Meat Co
DP Currier LLC
Benjamin Iron Works
Mod Electronics Inc dba ESE
Scott Humphreys
Kingsbridge International Incorporated
Los Angeles County Department of Public Works
Scorpion Real Estate LLC
Lennar Homes of California Inc
Appliance Repair
One Day Paint and Auto Body
Automotive Repair Yard
Central de Pintura
Pena Auto Service
Gangora Body and Paint
Auto Detail and Tinting
Auto Repair
Brake Service
Danco Anodizing
Hydra Electric Company
Otafuku foods inc
Max Industries Inc
Captek Softgel International
National Plastic Co. of CA.

Lexington Manor - Tract 46715
Parking Lot Expansion & Admin Entry Reconstruction
CVS San Fernando
San Fernando Mental Health Center
San Fernando High School - Paving Project
Del Mar Ave Bridge Replacement over Alhambra Wash
20502 Denker Avenue
Oakmont Torrance
Torrance Airport
Storage Facility
6500 Sepulveda
Stagg ES - Paving Project
Jet Aviation Aircraft Hangar Construction
Los Angeles Fire Station No. 39
Van Nuys North Platform Project
Vernon Site
45th Street
Oak Glen
Rose Hills Hua Yuan Ceremonial Complex
Hawes TR 69468
Watt Communities at Hadley Trails
La Serna High School Athletic Fields
L A Honey Co
Rex Meat Co
Fedex - Currier Rd-Industry
Benjamin Iron Works
Mod Electronics Inc dba ESE
Metalcrafters
Kingsbridge International Incorporated
State Route 126 at Commerce Center Drive
Entrada 2
Arte
Appliance Repair
One Day Paint and Auto Body
Automotive Repair Yard
Central de Pintura
Pena Auto Service
Gangora Body and Paint
Auto Detail and Tinting
Auto Repair
Brake Service
Danco Anodizing
Hydra Electric Company
Otafuku foods inc
Max Industries Inc
Captek Softgel International Incorporated
National Plastic Company of California

Facility	Los Angeles	4 19C381615	2009-0009-DWQ
Facility	Los Angeles	4 19C381186	2009-0009-DWQ
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CONSTW	B Type compliance inspection	null	12/14/2017	12/14/2017
CONSTW	B Type compliance inspection	null	12/14/2017	12/14/2017
CONSTW	B Type compliance inspection	null	12/14/2017	12/14/2017
INDSTW	Non-File Inspection	null	12/13/2017	12/13/2017
INDSTW	Non-File Inspection	null	12/13/2017	12/13/2017
CONSTW	B Type compliance inspection	null	12/27/2017	12/27/2017
INDSTW	Non-File Inspection	null	12/13/2017	12/13/2017
INDSTW	NEC Inspection	null	11/20/2017	11/20/2017
INDSTW	NEC Inspection	null	10/11/2017	10/11/2017
INDSTW	NEC Inspection	null	10/11/2017	10/11/2017
CONSTW	NOT Inspection	null	12/15/2017	12/15/2017
CONSTW	NOT Inspection	null	12/15/2017	12/15/2017
CONSTW	NOT Inspection	null	12/15/2017	12/15/2017
INDSTW	Non-File Inspection	null	12/12/2017	12/12/2017
INDSTW	Non-File Inspection	null	12/12/2017	12/12/2017
INDSTW	Non-File Inspection	null	12/12/2017	12/12/2017
INDSTW	Non-File Inspection	null	12/12/2017	12/12/2017
INDSTW	Non-File Inspection	null	12/12/2017	12/12/2017
INDSTW	Non-File Inspection	null	12/12/2017	12/12/2017
INDSTW	Non-File Inspection	null	12/12/2017	12/12/2017
INDSTW	Non-File Inspection	null	12/12/2017	12/12/2017
INDSTW	Non-File Inspection	null	12/12/2017	12/12/2017
INDSTW	NEC Inspection	null	11/16/2017	11/16/2017
INDSTW	NEC Inspection	null	11/22/2017	11/22/2017
INDSTW	NEC Inspection	null	12/18/2017	12/18/2017
INDSTW	NEC Inspection	null	11/20/2017	11/20/2017
INDSTW	NEC Inspection	null	12/18/2017	12/18/2017
INDSTW	NEC Inspection	null	12/18/2017	12/18/2017

Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Veloz, Andrew	N
Performed	Lee, Sean	N
Performed	Guzman, Joseph	N
Performed	Guzman, Joseph	N
Performed	Guzman, Joseph	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
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Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Olmeda, Ashley	N
Performed	Olmeda, Ashley	N
Performed	Guzman, Joseph	N
Performed	Guzman, Joseph	Y
Performed	Guzman, Joseph	N
Performed	Guzman, Joseph	N

Inactive construction project. for details please see inspection report dated 3-13-2018.
On March 13, 2018, Regional Board staff conducted a full compliance inspection at the site to verify compliance with per
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
The construction project was in progres during the inspection date. Lack of BMPs implementations were observed at a p
The construction project was in progress. SWPPP was not located at the site and BMPs violations were observed at the s
The construction project was complete and the re-paved Zamperini Field Secondary Runway was in use. No construction
The construction project had not started by the inspection date on January 18, 2018. SWPPP and monitoring program me
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
On February 8, 2018, Regional Board staff inspected the construction site to verify compliance with permit requirements
On February 8, 2018, Regional Board staff inspected the construction project to verify compliance with permit requireme
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
PLEASE INCLUDE THE FINDINGS OF YOUR INSPECTION HERE AND UPDATE SMARTS TO INCLUDE THE DATE OF THE INSPEC
Never inspected on 12/14/17.
NF Inspection They were in honey wholesale business (SIC Code 5149: Wholesale distribution of groceries and related pr
NF Inspection They were in meat wholesale business (SIC Code 5149: Wholesale distribution of groceries and related pr
A full compliance inspection was conducted onsite by Region Board Staff, Andrew Veloz. At the site, all major constructio
NF inspection This facility was not found at 1008 E. Olympic Blvd., LA.
NEC qualified. No further action required.
NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.
NEC qualified. No further action required.
NOT Construction This construction was completed. Post BMP: N/A (Freeway Repaving) NOT approval is recommende
NOT Construction This construction was completed. Post BMP: Swales NOT approval is recommended.
NOT Construction This construction was completed. Post BMP: Detention Basin NOT approval is recommended.
no IGP needed.
no permit needed.
no permit needed.
no permit needed.
no permit needed.
no permit needed.
no permit needed.
no permit needed.
no permit needed.
Facility did not qualify for an NEC because industrial materials and corroded materials were exposed to stormwater
Facility did not meet NEC qualifications because industrial materials, machinery, unsealed oil drums, and excessive trash
NEC qualified. No further action required.
NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.
NEC qualified. No further action required.
NEC qualified. No further action required.

null	null	34.03816	-117.733402	Construction
null	null	34.096734	-117.745548	Construction
null	null	34.28424	-118.44344	Construction
null	null	34.283444	-118.438689	Construction
null	null	34.27011	-118.44013	Construction
null	null	34.07724	-118.099575	Construction
null	null	33.84418	-118.30193	Construction
null	null	33.81411	-118.34811	Construction
null	null	33.80315	-118.34072	Construction
null	null	33.8276	-118.2883	Construction
null	null	34.18882	-118.465614	Construction
null	null	34.212922	-118.506572	Construction
null	null	34.2194	-118.494	Construction
null	null	34.179794	-118.451283	Construction
null	null	34.21092	-118.44572	Construction
null	null	34.00501	-118.22386	Construction
null	null	34.00413	-118.22305	Construction
null	null	34.007181	-118.013104	Construction
null	null	34.016096	-118.041677	Construction
null	null	33.939871	-118.020654	Construction
null	null	33.9998	-118.0548	Construction
null	null	33.95483	-117.99605	Construction
null	null	34.05901	-118.19124	Industrial
null	null	null	null	Industrial
null	null	34.010856	-117.851311	Construction
null	null	null	null	Industrial
null	null	33.91765	-118.40858	Industrial
null	null	34.27329	-118.70514	Industrial
null	null	34.288018	-118.788143	Industrial
null	null	34.435124	-118.618226	Construction
null	null	34.42166	-118.58777	Construction
null	null	34.46315	-118.56561	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
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null	null	null	null	Industrial
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null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.14409	-118.02976	Industrial
null	null	34.40634	-118.352306	Industrial
null	null	33.891921	-118.05221	Industrial
null	null	33.91418	-118.30038	Industrial
null	null	33.8838	-118.0609	Industrial
null	null	33.8899	-118.049603	Industrial

Stormwater Construction
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4 S2036126
4 S2036127

Glenair Inc
Glenair Inc
BP Industry Ajax LLC
United Fence and Iron
FDS Manufacturing Co
Beckco Inc
SGL Technic Inc
Robert Teague
Quallion LLC
Technical Anodize LLC
Bomark Inc
Banners of America
Master Recycling Center Inc
Covina Valley Unified School District
Hacienda La Puente Unified School District
City Ventures Homebuilding Inc
Gilead Sciences Incorporated
CRP Oakmont Pomona LLC
GLENDORA COMMONS
Undetermined
Alderson BP LLC
Clark Pacific
Hacienda La Puente Unified School District
Arrow Truck Wrecking Inc
D.J Scheffler, inc.
Various Auto Repair Garages
GM Fence
S & J Service
Tow Zone
California Bed Frame
Garcia Auto Repair
Camarena Grading
JV Ornamental Iron
Azteco Body
Insurance Certified Auto
Auto Body Paint
Lennar Homes of California Inc
First Transit Inc C O Strata Environmental
Keolis Transit America, Inc.
Dispensing Dynamics International
Dispensing Dynamics International
Ventura County Watershed Protection District
Aera Energy LLC
Chevron Environmental Management Co
Rexford Industrial
Angelus Plating Works
Bega Supply Inc

Glenair Inc
Glenair Inc
Ajax Industry
United Fence and Iron
FDS Manufacturing C
Beckco Inc
SGL Technic Inc
Teague Custom Marine Inc
Quallion LLC
Technical Anodize LLC
Bomark Inc
Banners of America
Master Recycling Center Inc
Northview Highschool Aquatic Center Phase 2
Los Altos High School Athletic Improvements
Citrus Collection
Gilead La Verne Campus
Oakmont Warehouse
Glendora Commons
Undetermined
Alderson Business Park
Clark Pacific Irwindale
Glen A Wilson High School Athletic Improvements
Arrow Truck Wrecking Inc
D.J Scheffler, inc.
Various Auto Repair Garages
GM Fence
S & J Service
Tow Zone
California Bed Frame
Garcia Auto Repair
Camarena Grading
JV Ornamental Iron
Azteco Body
Insurance Certified Auto
Auto Body Paint
Pinewood Village
First Transit Inc 55510
Keolis Transit America, Inc.
Dispensing Dynamics International
Dispensing Dynamics International
Santa Clara River Levee
Ventura Production Unit
Ventura Field Reservoir Site
Nelson Industrial
Angelus Plating Works
Bega Supply Inc

Facility	Los Angeles	4 19NEC002213	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002455	2014-0057-DWQ
Facility	Los Angeles	4 19C375578	2009-0009-DWQ
Facility	Los Angeles	4 19IN604128	2014-0057-DWQ
Facility	Los Angeles	4 19I022928	2014-0057-DWQ
Facility	Los Angeles	4 19I027032	2014-0057-DWQ
Facility	Los Angeles	4 19I011438	2014-0057-DWQ
Facility	Los Angeles	4 19I018847	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002202	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001768	2014-0057-DWQ
Facility	Los Angeles	4 19I000254	2014-0057-DWQ
Facility	Los Angeles	4 19IN604143	2014-0057-DWQ
Facility	Los Angeles	4 19I027228	2014-0057-DWQ
Facility	Los Angeles	4 19C374594	2009-0009-DWQ
Facility	Los Angeles	4 19C375901	2009-0009-DWQ
Facility	Los Angeles	4 19C374505	2009-0009-DWQ
Facility	Los Angeles	4 19C371837	2009-0009-DWQ
Facility	Los Angeles	4 19C375125	2009-0009-DWQ
Facility	Los Angeles	4 19C367058	2009-0009-DWQ
Facility	Los Angeles	4 19IN603698	2014-0057-DWQ
Facility	Los Angeles	4 19C376727	2009-0009-DWQ
Facility	Los Angeles	4 19I024305	2014-0057-DWQ
Facility	Los Angeles	4 19C375902	2009-0009-DWQ
Facility	Los Angeles	4 19I013128	2014-0057-DWQ
Facility	Los Angeles	4 19IN604160	2014-0057-DWQ
Facility	Los Angeles	4 19IN604161	2014-0057-DWQ
Facility	Los Angeles	4 19IN604149	2014-0057-DWQ
Facility	Los Angeles	4 19IN604150	2014-0057-DWQ
Facility	Los Angeles	4 19IN604151	2014-0057-DWQ
Facility	Los Angeles	4 19IN604152	2014-0057-DWQ
Facility	Los Angeles	4 19IN604153	2014-0057-DWQ
Facility	Los Angeles	4 19IN604154	2014-0057-DWQ
Facility	Los Angeles	4 19IN604155	2014-0057-DWQ
Facility	Los Angeles	4 19IN604148	2014-0057-DWQ
Facility	Los Angeles	4 19IN604147	2014-0057-DWQ
Facility	Los Angeles	4 19IN604146	2014-0057-DWQ
Facility	Los Angeles	4 19C379025	2009-0009-DWQ
Facility	Los Angeles	4 19I017334	2014-0057-DWQ
Facility	Los Angeles	4 19IN604162	2014-0057-DWQ
Facility	Los Angeles	4 19I020808	2014-0057-DWQ
Facility	Los Angeles	4 19IN604144	2014-0057-DWQ
Facility	Ventura	4 56C378776	2009-0009-DWQ
Facility	Ventura	4 56C358319	2009-0009-DWQ
Facility	Ventura	4 56I013827	2014-0057-DWQ
Facility	Los Angeles	4 19C381376	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000148	2014-0057-DWQ
Facility	Los Angeles	4 19NEC005273	2014-0057-DWQ

INDSTW	NEC Inspection	null	12/1/2017	12/1/2017
INDSTW	NEC Inspection	null	12/1/2017	12/1/2017
CONSTW	NOT Inspection	null	12/7/2017	12/7/2017
INDSTW	Non-File Inspection	null	12/12/2017	12/12/2017
INDSTW	B Type compliance inspection	null	12/21/2017	12/21/2017
INDSTW	B Type compliance inspection	null	11/28/2017	11/28/2017
INDSTW	B Type compliance inspection	null	1/3/2018	1/3/2018
INDSTW	B Type compliance inspection	null	1/3/2018	1/3/2018
INDSTW	B Type compliance inspection	null	1/3/2018	1/3/2018
INDSTW	NEC Inspection	null	11/28/2017	11/28/2017
INDSTW	NOT Inspection	null	12/7/2017	12/7/2017
INDSTW	Non-File Inspection	null	12/7/2017	12/7/2017
INDSTW	B Type compliance inspection	null	11/28/2017	11/28/2017
CONSTW	NOT Inspection	null	12/7/2017	12/7/2017
CONSTW	NOT Inspection	null	12/7/2017	12/7/2017
CONSTW	NOT Inspection	null	12/7/2017	12/7/2017
CONSTW	NOT Inspection	null	12/7/2017	12/7/2017
CONSTW	NOT Inspection	null	12/7/2017	12/7/2017
CONSTW	NOT Inspection	null	12/12/2017	12/12/2017
INDSTW	Follow-up inspection (enforce)	null	12/12/2017	12/12/2017
CONSTW	NOT Inspection	null	12/12/2017	12/12/2017
INDSTW	NOT Inspection	null	12/12/2017	12/12/2017
CONSTW	B Type compliance inspection	null	12/7/2017	12/7/2017
INDSTW	NOT Inspection	null	12/12/2017	12/12/2017
INDSTW	Non-File Inspection	null	1/2/2018	1/2/2018
INDSTW	Non-File Inspection	null	1/4/2018	1/4/2018
INDSTW	Non-File Inspection	null	12/20/2017	12/20/2017
INDSTW	Non-File Inspection	null	12/20/2017	12/20/2017
INDSTW	Non-File Inspection	null	12/20/2017	12/20/2017
INDSTW	Non-File Inspection	null	12/20/2017	12/20/2017
INDSTW	Non-File Inspection	null	12/20/2017	12/20/2017
INDSTW	Non-File Inspection	null	1/2/2018	1/2/2018
INDSTW	Non-File Inspection	null	1/2/2018	1/2/2018
INDSTW	Non-File Inspection	null	12/20/2017	12/20/2017
INDSTW	Non-File Inspection	null	12/20/2017	12/20/2017
INDSTW	Non-File Inspection	null	12/20/2017	12/20/2017
CONSTW	B Type compliance inspection	null	12/14/2017	12/14/2017
INDSTW	NOT Inspection	null	12/12/2017	12/12/2017
INDSTW	B Type compliance inspection	null	12/12/2017	12/12/2017
INDSTW	NOT Inspection	null	12/12/2017	12/12/2017
INDSTW	B Type compliance inspection	null	12/12/2017	12/12/2017
CONSTW	B Type compliance inspection	null	1/5/2018	1/5/2018
CONSTW	B Type compliance inspection	null	1/5/2018	1/5/2018
INDSTW	B Type compliance inspection	null	1/5/2018	1/5/2018
CONSTW	B Type compliance inspection	null	12/27/2017	12/27/2017
INDSTW	NEC Inspection	null	11/20/2017	11/20/2017
INDSTW	NEC Inspection	null	11/20/2017	11/20/2017

Performed	Olmeda, Ashley	N
Performed	Olmeda, Ashley	N
Performed	Veloz, Andrew	N
Performed	Loera, Enrique	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Goya, Harumi	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
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Performed	Vargas, Luz	N
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Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Veloz, Andrew	Y
Performed	Guzman, Joseph	N
Performed	Guzman, Joseph	N

NEC approved
NEC approved
On December 07, 2017, Regional Board staff inspected the project, and observed a completed project (Photographs attac
see attached report
On November 21, 2017, a full compliance inspection was conducted onsite by Region Board Staff. At the site, staff met w
On November 18, 2017, Regional Board staff inspected Beckco Inc. to verify compliance with permit requirements. At the
in compliance
In compliance
The purpose of inspection was to asses any damage/impact on the facility from the recent fire and to check the facility's
On November 18, 2017 Regional Board staff inspected the facility to verify compliance with permit requirements. During
Bomark Inc. facility is no longer on site. Current tenant is Banners of America. Bomark Inc. NOT request is granted.
This facility was inspected as a result of a NOT request for Bomark Inc. WDID4 19I000254. Bomark Inc. is no longer on site
on November 28, 2017, Regional Board staff inspected the facility to verify compliance with permit requirements. At the
Project is complete.
Project is complete. NOT is approved.
Project is complete. NOT request is granted.
Project is complete. NOT request is approved.
Project is complete. NOT request is approved.
Project is complete. NOT request is approved.
On December 12, 2017, Regional Board staff inspected the facility to determined if it requires permit coverage. The facili
Project is complete. NOT request is approved.
At the time of the inspection the property was vacant. NOT request is approved.
Project is complete. NOT request is approved.
On December 12, 2018, Regional Board staff inspected Arrow Truck Wrecking, Inc. to verify closure of the business. At th
No permit needed.
no permit needed.
no permit required.
no permit needed.
No permit needed.
NO permit needed.
no permit needed.
no permit needed.
No permit needed.
no permit needed.
no permit needed.
no permit needed.
On December 14, 2017, Regional Board staff, inspected the project to verify compliance with permit requirements. Durin
On December 12, 2017, Regional Board staff visited the facility to verify change of ownership and inspect the facility. At t
On December 12, 2017, Regional Board staff visited the facility with the purpose of inspecting it to verify compliance with
On December 12, 2017, Regional Board staff inspected the facility to verify change of ownership. At the site staff found a
On December 12, 2017, Regional Board staff visited the facility to verify compliance and permit coverage. At the time of
Wildfire Follow Up Inspection. This construction was almost complete and there was no wildfire damage on site.
In compliance
In compliance
A full compliance inspection was conducted onsite by Region Board Staff. At the site, staff met with Mr. Bob Ward, super
NEC qualified. No further action required.
NEC qualified. No further action required.

null	null	34.16171	-118.28407	Industrial
null	null	34.16221	-118.28501	Industrial
null	null	34.00344	-117.91463	Construction
null	null	null	null	Industrial
null	null	34.03182	-117.7317	Industrial
null	null	34.05122	-117.73182	Industrial
null	null	34.43545	-118.58999	Industrial
null	null	34.43441	-118.58885	Industrial
null	null	34.457386	-118.582499	Industrial
null	null	34.06011	-117.72775	Industrial
null	null	34.03005	-117.98552	Industrial
null	null	null	null	Industrial
null	null	34.035786	-117.731185	Industrial
null	null	34.09407	-117.910959	Construction
null	null	34.00925	-117.97816	Construction
null	null	34.07854	-117.91653	Construction
null	null	34.10048	-117.78099	Construction
null	null	34.05306	-117.72489	Construction
null	null	34.117235	-117.82975	Construction
null	null	34.11865	-117.98805	Industrial
null	null	34.09063	-117.95423	Construction
null	null	34.09449	-117.9855	Industrial
null	null	34.00009	-117.94544	Construction
null	null	34.11891	-117.98821	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
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null	null	null	null	Industrial
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null	null	34.00543	-117.94416	Industrial
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null	null	34.3705	-119.1391	Construction
null	null	34.310847	-119.281648	Construction
null	null	34.309657	-119.248471	Industrial
null	null	34.03888	-117.97471	Construction
null	null	33.91123	-118.30727	Industrial
null	null	33.911154	-118.307625	Industrial

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Aris Natural Foods
M&R Plating Corporation
Cedarfield Capital
National Disaster Search Dog Foundation
Evistar
ABT Transfer Inc
Advanced Bionics LLC
Ronan Engineering Company
Tesoro Hills LLC
RDK land LLC
Community Development Commission County of Los Angeles
Polleria Matador
Best-Way Marble & Tile
Moraga Vineyards
Schrillo Company LLC
Maintenance Services Inc
Eagle Rock Brewery LLC
World Laboratories Ltd
COLOR FX
Brand Auto Dismantling
Real Plating
MG Stone
Wagner Metal
Duratech Coating Inc.
Ventura Regional Sanitation District
DCOR LLC
Thomas Aquinas College
County of Ventura Engineering Services
Whitman Architectural Design Inc
Sumeet Bhatia
JI Gandara Transport Inc
Southern California Edison
G Harris Intl LLC
Santa Clarita Valley Sanitation District of LA County
Kings Hawaiian Bakery West
Ulloa Pallets
Meadows Sheet Metal and Air Conditioning Inc
Hubbard Casting Co Inc
R&R Used Parts & Auto Dismantling
Bryant Rubber Corp
ZPower LLC
Port of Long Beach
LAS Precision Machine
Stratasys Direct Inc
Aero Engineering And Manufacturing
Stratasys Direct Inc
Advanced Technology Machining Inc

Aris Natural Foods
M&R Plating Corporation
Chernova Agricultural Access Road
National Training Center Search Dog Foundation
Evistar
AB Transfer Storage and Leasing
Advanced Bionics LLC
Ronan Engineering Company
Tesoro Hills
North Ventura Avenue Contractor Storage Yards
South Whittier Library
Polleria Matador
Best-Way Marble & Tile
Moraga Vineyards
Schrillo Company LLC
Maintenance Services Inc
Eagle Rock Brewery
World Laboratories Ltd
COLOR FX
Brand Auto Dismantling
Real Plating
MG Stone
Wagner Metal
Duratech Coating Inc.
Toland Road Landfill
ROSF
Thomas Aquinas College
Ojai Fire Station No 20
Yanow Residence
2325 Gridley Rd.
JI Gandara Transport Inc
Moorpark Newbury 66 kV
G Harris Int LLC
Valenica Water Reclamation Plant
Kings Hawaiian Bakery West
Ulloa Pallets
Meadows Sheet Metal and Air Conditioning Inc
Hubbard Casting Co Inc
R&R Used Parts & Auto Dismantling
Bryant Rubber Corp
ZPower LLC
Pier G Metro Track Improvements
LAS Precision Machine
Stratasys Direct Inc
Aero Engineering And Manufacturing
Stratasys Direct Inc
Advanced Technology Machining Inc

Facility	Los Angeles	4 19NEC001389	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001952	2014-0057-DWQ
Facility	Ventura	4 56C381439	2009-0009-DWQ
Facility	Ventura	4 56C363449	2009-0009-DWQ
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Facility	Los Angeles	4 19NEC003757	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000539	2014-0057-DWQ
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Facility	Ventura	4 56C375804	2009-0009-DWQ
Facility	Los Angeles	4 19C374729	2009-0009-DWQ
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Facility	Los Angeles	4 19IN603370	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001488	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000042	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000339	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001602	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000279	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001538	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001679	2014-0057-DWQ
Facility	Los Angeles	4 19IN604156	2014-0057-DWQ
Facility	Los Angeles	4 19IN604145	2014-0057-DWQ
Facility	Los Angeles	4 19IN604157	2014-0057-DWQ
Facility	Los Angeles	4 19IN604159	2014-0057-DWQ
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Facility	Ventura	4 56I022401	2014-0057-DWQ
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Facility	Ventura	4 56C379010	2009-0009-DWQ
Facility	Ventura	4 56C377566	2009-0009-DWQ
Facility	Ventura	4 56C378264	2009-0009-DWQ
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Facility	Ventura	4 56C378011	2009-0009-DWQ
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Facility	Los Angeles	4 19C376961	2009-0009-DWQ
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Facility	Los Angeles	4 19IN604099	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003689	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002004	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003818	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000587	2014-0057-DWQ
Facility	Ventura	4 56NEC000183	2014-0057-DWQ
Facility	Los Angeles	4 19C376340	2009-0009-DWQ
Facility	Los Angeles	4 19NEC002317	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002148	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003773	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC003837	2014-0057-DWQ

INDSTW	NEC Inspection	null	11/20/2017	11/20/2017
INDSTW	NEC Inspection	null	10/10/2017	10/10/2017
CONSTW	B Type compliance inspection	null	1/10/2018	1/10/2018
CONSTW	B Type compliance inspection	null	1/10/2018	1/10/2018
INDSTW	NOT Inspection	null	11/21/2017	11/21/2017
INDSTW	B Type compliance inspection	null	11/28/2017	11/28/2017
INDSTW	B Type compliance inspection	null	1/12/2018	1/12/2018
INDSTW	B Type compliance inspection	null	1/12/2018	1/12/2018
CONSTW	B Type compliance inspection	null	1/12/2018	1/12/2018
CONSTW	B Type compliance inspection	null	1/10/2018	1/10/2018
CONSTW	NOT Inspection	null	1/17/2018	1/17/2018
INDSTW	Non-File Inspection	null	1/17/2018	1/17/2018
INDSTW	Non-File Inspection	null	1/17/2018	1/17/2018
INDSTW	NEC Inspection	null	1/11/2018	1/11/2018
INDSTW	NEC Inspection	null	10/10/2017	10/10/2017
INDSTW	NEC Inspection	null	10/10/2017	10/10/2017
INDSTW	NEC Inspection	null	10/10/2017	10/10/2017
INDSTW	NEC Inspection	null	10/10/2017	10/10/2017
INDSTW	NEC Inspection	null	10/10/2017	10/10/2017
INDSTW	NEC Inspection	null	10/10/2017	10/10/2017
INDSTW	Non-File Inspection	null	1/4/2018	1/4/2018
INDSTW	Non-File Inspection	null	12/20/2017	12/20/2017
INDSTW	Non-File Inspection	null	1/2/2018	1/2/2018
INDSTW	Non-File Inspection	null	1/2/2018	1/2/2018
INDSTW	B Type compliance inspection	null	1/4/2018	1/4/2018
INDSTW	B Type compliance inspection	null	1/4/2018	1/4/2018
CONSTW	B Type compliance inspection	null	1/4/2018	1/4/2018
CONSTW	B Type compliance inspection	null	1/3/2018	1/3/2018
CONSTW	B Type compliance inspection	null	1/3/2018	1/3/2018
CONSTW	B Type compliance inspection	null	1/3/2018	1/3/2018
INDSTW	B Type compliance inspection	null	1/12/2018	1/12/2018
CONSTW	NOT Inspection	null	1/5/2018	1/5/2018
INDSTW	NOT Inspection	null	12/7/2017	12/7/2017
CONSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
INDSTW	NEC Inspection	null	1/9/2018	1/9/2018
INDSTW	B Type compliance inspection	null	11/14/2017	11/14/2017
INDSTW	NEC Inspection	null	1/9/2018	1/9/2018
INDSTW	NEC Inspection	null	1/9/2018	1/9/2018
INDSTW	NEC Inspection	null	1/9/2018	1/9/2018
INDSTW	NEC Inspection	null	1/9/2018	1/9/2018
INDSTW	NEC Inspection	null	12/13/2016	12/13/2016
CONSTW	NOT Inspection	null	11/22/2017	11/22/2017
INDSTW	B Type compliance inspection	null	1/3/2018	1/3/2018
INDSTW	B Type compliance inspection	null	1/10/2018	1/10/2018
INDSTW	B Type compliance inspection	null	1/10/2018	1/10/2018
INDSTW	B Type compliance inspection	null	1/10/2018	1/10/2018
INDSTW	B Type compliance inspection	null	1/3/2018	1/3/2018

Performed	Guzman, Joseph	N
Performed	Loera, Enrique	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Goya, Harumi	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	Y
Performed	Olmeda, Ashley	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Olmeda, Ashley	N
Performed	Veloz, Andrew	N
Performed	Gonzalez, Orlando	N
Performed	Choi, Andrew	N
Performed	Loera, Enrique	N
Performed	Vargas, Luz	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Goya, Harumi	N
Performed	Goya, Harumi	N
Performed	Goya, Harumi	N
Performed	Goya, Harumi	N
Performed	Goya, Harumi	N

NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.
Meets NEC conditions.
Wildfire Follow Up Inspection. This construction was completed, and fire damage was not observed on construction area
Wildfire Follow Up Inspection This construction was completed and there was no fire damage on site.
A NOT inspection was conducted at the facility. Staff noted during the inspection that the facility is used as storage and t
On November 28, 2017, Regional Board staff inspected the facility to verify compliance with permit requirements. During
Wildfire Follow Up NEC Facility Fire damage and ashes were not found on the ground.
Wildfire Follow Up NEC Facility Fire damage and ashes were not found on the ground.
Wildfire Follow Up Fire damage was not found. (No construction yet)
The main purpose of inspection was to assess damage from the Thomas Fire. There was nobody at the construction site
Construction NOT Inspection This construction was completed. Post BMP: Swales NOT approval is recommended.
NF Inspection SIC Code 5144 Poultry and Poultry Product Sales. They are not required to file for the Permit.
NF Inspection SIC Code 3281, Cut Stone and Stone Products They are required to file for the Permit.
The site was inspected as a result of its location within the Skirball fire perimeter. Two storage buildings were burned alo
see attached report
Not in compliance
see attached report
see attached report
see attached report.
see attached report.
IGP coverage required.
see attached report.
see attached report.
see attached report.
On January 04, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The inspection includec
On January 04, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The inspection includec
On January 04, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The inspection includec
On January 03, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The project is in compli
On January 03, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The project is in compli
On January 03, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The inspection includec
Enrollee no longer operates on site and requires administrative termination.
On January 05, 2018, a Notice of Termination was conducted on-site by Regional Board Staff. The project is in compliance
A NOT inspection was conducted at the facility. Staff noted during the inspection that the old business at the site was go
No one was available. I visited the Valencia WRP to conduct NPDES compliance inspection and visited the project site as
meets NEC requirements.
on November 14, 2017, Regional Board staff inspected the facility to verify compliance with permit requirements. Accorc
Meets NEC conditions.
meets NEC conditions.
Does not meet NEC conditions.
Does not meet NEC conditions.
Duplicate NOI,
The construction project is complete and the improved track was in use. Staff recommend the NOT request be approved.
The purpose of inspection was to asses any damage/impact on the facility from the recent fire and to check the facility's
The purpose of inspection was to asses any damage/impact on the facility from the recent fire and to check the facility's
The purpose of inspection was to asses any damage/impact on the facility from the recent fire and to check the facility's
The purpose of inspection was to asses any damage/impact on the facility from the recent fire and to check the facility's
The purpose of inspection was to asses any damage/impact on the facility from the recent fire and to check the facility's

null	null	33.90884	-118.29753	Industrial
null	null	34.254013	-118.403226	Industrial
null	null	34.40603	-119.20589	Construction
null	null	34.38257	-119.137211	Construction
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null	null	34.04466	-117.73092	Industrial
null	null	34.44276	-118.60107	Industrial
null	null	34.435076	-118.591186	Industrial
null	null	34.475947	-118.552714	Construction
null	null	34.34101	-119.29529	Construction
null	null	33.924615	-118.02464	Construction
null	null	null	null	Industrial
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null	null	34.2362	-118.3752	Industrial
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null	null	34.23112	-118.37235	Industrial
null	null	34.23638	-118.37162	Industrial
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null	null	34.421822	-119.157026	Construction
null	null	34.47222	-119.22639	Construction
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null	null	34.238221	-118.917395	Construction
null	null	33.78369	-118.25319	Industrial
null	null	34.43196	-118.59239	Construction
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null	null	34.0581	-117.72686	Industrial
null	null	33.896883	-118.280601	Industrial
null	null	33.88931	-118.27542	Industrial
null	null	33.78286	-118.24171	Industrial
null	null	33.79774	-118.29612	Industrial
null	null	34.19733	-119.00905	Industrial
null	null	33.75207	-118.20413	Construction
null	null	34.440122	-118.5849	Industrial
null	null	34.43677	-118.58773	Industrial
null	null	34.4371	-118.58804	Industrial
null	null	34.43818	-118.58936	Industrial
null	null	34.43753	-118.58721	Industrial

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KD Recycling
California
Petrochem Development 1
Tamales Los Angeles #2
Duke Lynwood Limited Partnership
Cal Atlantic Group Inc
Southern California Edison
Southern California Edison
Valencia Boimedical Park
Sheridan Ebbert Development
hancock parkway properties LLC
Hillden Hills Ranch INC
Glenoaks XC LLC
Aldersgate Investments LLC
Santa Paula USD
Team Mnufacturing Inc.
West Wood Products Inc.
Southern California Edison
Southern California Edison
Burrtec Waste Industries Inc
U Pick U Save
MLTVP39 LLC
Southern California Edison
California Plastix
Long Beach Airport
Port of Los Angeles
Moah Bell Corp
Teledyne Reynolds Inc
Unified Grocers Inc
Kaiser Fondation Hospitals
Innovative Stamping Corp
YM Knit Inc.
Bridge SF Springs LLC
WestRock CP LLC
Ruben Flores
California Stay Company Inc
Cox Die Casting
California
SOS Metals Inc
Jacks Foreign Auto Wrecking
CIty of Ventura
Lupe Burgeno Drums
Ecology Auto Parts Inc
Los Angeles Valley College
Williams Foam Inc
161 W Cochran Street LLC
Shea Homes Limited Partnership

KD Recycling
The Thacher School Faculty Housing
Former USA Petrochem Refinery
Tamales Los Angeles #2
Century Distribution Center 2
Westside Residence
Santa Barbara County Reliability Project Segment 4A South Region 4
Santa Barbara County Reliability Project Segments 1 & 2 and Getty Tap
Valencia Biomedical Park Mass Grading Project
Gateway 5
Hancock Parkway Poject
HIdden Hills Estates
Glenoaks XC
Tract 5308
SPUSD Agriculture Facility
Team Mnufacturing Inc.
West Wood Products Inc.
SBCRP Y Yard
SBCRP Teen Challenge Yard
Burrtec Pomona Yard
U Pick U Save
Tract 62196 Terra Vista 2
Santa Barbara County Reliability Project Segment 3B South Region 4
California Plastix
Taxiway J
Berths 214 220 Redevelopment
General Auto Parts
Teledyne Reynolds Inc
United States Bakery
Kaiser Fondation Hospitals
Innovative Stamping Corp
YM Knit Inc.
Rosecrans and Maryton Industrial Buiilding
WestRock CP LLC
Seamark Marine
California Stay Company Inc
Cox Die Casting
New Dining Hall
SOS Metals Inc Plant 2
Jacks Foreign Auto Wrecking
Kellogg Park
Lupe Burgeno Drums
Ecology Auto Parts Inc
Athletic Training Facility
Williams Foam Inc
OMP 161 Cochran Street
Canterbury Lane Phase II

Facility	Los Angeles	4 19IN603389	2014-0057-DWQ
Facility	Ventura	4 56C379247	2009-0009-DWQ
Facility	Ventura	4 56C365408	2009-0009-DWQ
Facility	Los Angeles	4 19IN603411	2014-0057-DWQ
Facility	Los Angeles	4 19C374041	2009-0009-DWQ
Facility	Ventura	4 56C374715	2009-0009-DWQ
Facility	Ventura	4 56C377300	2009-0009-DWQ
Facility	Ventura	4 56C377303	2009-0009-DWQ
Facility	Los Angeles	4 19C374164	2009-0009-DWQ
Facility	Los Angeles	4 19C376011	2009-0009-DWQ
Facility	Los Angeles	4 19C377903	2009-0009-DWQ
Facility	Los Angeles	4 19C378230	2009-0009-DWQ
Facility	Los Angeles	4 19C380567	2009-0009-DWQ
Facility	Ventura	4 56C379487	2009-0009-DWQ
Facility	Ventura	4 56C381628	2009-0009-DWQ
Facility	Los Angeles	4 19IN603197	2014-0057-DWQ
Facility	Los Angeles	4 19IN603372	2014-0057-DWQ
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Facility	Ventura	4 56C376613	2009-0009-DWQ
Facility	Los Angeles	4 19I018800	2014-0057-DWQ
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Facility	Los Angeles	4 19C374320	2009-0009-DWQ
Facility	Los Angeles	4 19I016577	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000853	2014-0057-DWQ
Facility	Los Angeles	4 19I006757	2014-0057-DWQ
Facility	Los Angeles	4 19C356486	2009-0009-DWQ
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Facility	Los Angeles	4 19IN603192	2014-0057-DWQ
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Facility	Ventura	4 56C382081	2009-0009-DWQ
Facility	Los Angeles	4 19I025309	2014-0057-DWQ
Facility	Los Angeles	4 19I003067	2014-0057-DWQ
Facility	Ventura	4 56C379377	2009-0009-DWQ
Facility	Los Angeles	4 19I012047	2014-0057-DWQ
Facility	Los Angeles	4 19I022330	2014-0057-DWQ
Facility	Los Angeles	4 19C371213	2009-0009-DWQ
Facility	Los Angeles	4 19I021365	2014-0057-DWQ
Facility	Ventura	4 56C377219	2009-0009-DWQ
Facility	Ventura	4 56C336381	2009-0009-DWQ

INDSTW	Non-File Inspection	null	1/19/2018	1/19/2018
CONSTW	B Type compliance inspection	null	1/10/2018	1/10/2018
CONSTW	B Type compliance inspection	null	1/4/2018	1/4/2018
INDSTW	Non-File Inspection	null	1/19/2018	1/19/2018
CONSTW	NOT Inspection	null	1/19/2018	1/19/2018
CONSTW	B Type compliance inspection	null	1/4/2018	1/4/2018
CONSTW	B Type compliance inspection	null	1/17/2018	1/17/2018
CONSTW	B Type compliance inspection	null	1/17/2018	1/17/2018
CONSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
CONSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
CONSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
CONSTW	B Type compliance inspection	null	1/5/2018	1/5/2018
CONSTW	B Type compliance inspection	null	1/5/2018	1/5/2018
CONSTW	B Type compliance inspection	null	1/10/2018	1/10/2018
CONSTW	B Type compliance inspection	null	1/10/2018	1/10/2018
INDSTW	Non-File Inspection	null	1/24/2018	1/24/2018
INDSTW	Non-File Inspection	null	1/24/2018	1/24/2018
CONSTW	NOT Inspection	null	1/5/2018	1/5/2018
CONSTW	NOT Inspection	null	1/5/2018	1/5/2018
INDSTW	B Type compliance inspection	null	12/28/2017	12/28/2017
INDSTW	B Type compliance inspection	null	12/28/2017	12/28/2017
CONSTW	B Type compliance inspection	null	1/12/2018	1/12/2018
CONSTW	B Type compliance inspection	null	1/5/2018	1/5/2018
INDSTW	B Type compliance inspection	null	12/28/2017	12/28/2017
CONSTW	NOT Inspection	null	12/7/2017	12/7/2017
CONSTW	NOT Inspection	null	12/7/2017	12/7/2017
INDSTW	NOT Inspection	null	9/21/2017	9/21/2017
INDSTW	NOT Inspection	null	9/21/2017	9/21/2017
INDSTW	NOT Inspection	null	9/21/2017	9/21/2017
CONSTW	NOT Inspection	null	9/20/2017	9/20/2017
INDSTW	Non-File Inspection	null	1/26/2018	1/26/2018
INDSTW	Non-File Inspection	null	1/26/2018	1/26/2018
CONSTW	NOT Inspection	null	1/26/2018	1/26/2018
INDSTW	NOT Inspection	null	9/14/2017	9/14/2017
INDSTW	NOT Inspection	null	9/13/2017	9/13/2017
INDSTW	NOT Inspection	null	8/22/2017	8/22/2017
INDSTW	NOT Inspection	null	9/27/2017	9/27/2017
CONSTW	B Type compliance inspection	null	1/10/2018	1/10/2018
INDSTW	NOT Inspection	null	9/28/2017	9/28/2017
INDSTW	NOT Inspection	null	11/21/2017	11/21/2017
CONSTW	B Type compliance inspection	null	1/4/2018	1/4/2018
INDSTW	B Type compliance inspection	null	9/28/2017	9/28/2017
INDSTW	NOT Inspection	null	11/9/2017	11/9/2017
CONSTW	NOT Inspection	null	1/26/2018	1/26/2018
INDSTW	NOT Inspection	null	1/26/2018	1/26/2018
CONSTW	NOT Inspection	null	1/26/2018	1/26/2018
CONSTW	NOT Inspection	null	1/26/2018	1/26/2018

Performed	Lee, Sean	N
Performed	Choi, Andrew	N
Performed	Covin, Jim	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Covin, Jim	N
Performed	Covin, Jim	N
Performed	Covin, Jim	N
Performed	Kao, Kristie	N
Performed	Kao, Kristie	N
Performed	Kao, Kristie	N
Performed	Kao, Kristie	N
Performed	Kao, Kristie	N
Performed	Kao, Kristie	N
Performed	Kao, Kristie	N
Performed	Lee, Sean	Y
Performed	Lee, Sean	Y
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Olmeda, Ashley	N
Performed	Veloz, Andrew	N
Performed	Vargas, Luz	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Choi, Andrew	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Covin, Jim	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N

NF Inspection This facility does not exist anymore.
The construction project seemed completed. I spoke to Mr. Bennett and he stated that his engineer recommended him t
Site is abandoned, but Terrell Summerford is on site, representing Dansk Investment (805-299-8200). Off 33 highway. Tl
NF Inspection This facility has moved.
NOT Inspection This construction was completed. Post BMP: Swales NOT approval is recommended.
There were no violations observed.
BMPs holding up within the project area. No burned BMPs observed. Site is Santa Barbara County Reliability Project (SB
BMPs holding up within the project area well, considering the recent heavy rains. No burned BMPs observed.
Spoke with Henry Gilkey on 1/12/2018, he stated that construction has not commenced on site. The site is being used foı
Construction was complete. Post construction BMPs in place. Recommend termination.
The entrance to the facility was gated. Construction activities were not taking place in the rain and no one was on-site. S
No one was on-site. Vegetation has been removed from the slopes and grading activities have begun. No sediment or er
The entrance to the facility was gated. Construction activities were not taking and no one was on-site. Building pad was
Construction site entrance was gated and locked with a "No Trespassing" sign. It appears that construction activities hav
Construction site entrance located off Maple Street was gated with a "No Trespassing" sign. It appears that construction
NF Inspection They manufacture wheel locks (Metal Stamping). SIC Code 3469 They are required to file for the Permit.
NF Inspection They manufacture wood products. SIC Code 2499: Wood Products They are required to file for the Permi
On January 05, 2018, a Notice of Termination was conducted on-site by Regional Board Staff. Based on the inspection fin
On January 05, 2018, a Notice of Termination was conducted on-site by Regional Board Staff. Based on the inspection fin
On December 28, 2017, Regional Board staff inspected the facility to verify compliance with permit requirements. At the
On December 28, 2017, Regional Board staff inspected the facility to verify compliance with permit requirements. At the
Facility requires additional BMPs for sediment control Has outstanding annual reports for fiscal years 2014-2015, 2015-2
On January 05, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The inspection includec
on December 28, 2017, Regional Board staff inspected the facility to verify compliance with permit requirements. During
The construction project is complete and the improved taxiway J was in use. Staff recommend the NOT request be appro
The construction project is complete and the Berth 214 220 Redevelopment project was completed. The redeveloped ar
A NOT inspection was conducted at the facility. Staff noted during the inspection that the old business at the site was go
A NOT inspection was conducted at the facility. The facility is closed and all closure, moving and clean-up activities were
A NOT inspection was conducted at the facility. The company has a new owner and operator. The new operator operate
The construction project was complete and the new facility was in use. Staff recommend the NOT request be approved.
NF Inspection They had our Permit (419I027303).
NF Inspection This facility has moved.
NOT Inspection This construction was completed. Post BMP: Swales NOT approval is recommended.
The facility is closed and all closure, moving and clean-up activities were complete. The site was vacant. Photos are attacl
The facility is closed and all closure, moving and clean-up activities were complete. The site was vacant. Photos are attacl
The facility is closed and all closure, moving and clean-up activities were complete. The site was vacant. Photos are attacl
The facility is closed and all closure, moving and clean-up activities were complete. The site was vacant. Photos are attacl
The construction project did not even start. I spoke to Mr. Bennett and he stated that the bid will be finalized by end of J
The SOS Metals Inc. Plant was closed and all closure, moving and clean-up activities were complete. New tenants were p
Jack Foreign Auto Wrecking was used as storage facility. Nobody was at the building and access doors were locked. Staff
There were no violations observed.
Staff visited the site to verify information regarding a COI request. The permittee requested to change the SIC code from
Ecology Auto Parts Inc. had discontinued the truck maintenance activities at the site. The yard is use to park trucks and rc
On January 26, 2018, a Notice of Termination Inspection was conducted by Regional Board Staff. Based on the inspection
On January 26, 2018, a Notice of Termination Inspection was conducted by Regional Board Staff. Based on the inspection
On January 26, 2018, a Notice of Termination Inspection was conducted by Regional Board Staff. Based on the inspection
On January 26, 2018, a Notice of Termination Inspection was conducted by Regional Board Staff. Based on the inspection

null	null	null	null	Industrial
null	null	34.46387	-119.18242	Construction
null	null	34.33289	-119.29455	Construction
null	null	null	null	Industrial
null	null	33.92841	-118.2239	Construction
null	null	34.30722	-119.28858	Construction
null	null	34.385219	-119.390605	Construction
null	null	34.362427	-119.309651	Construction
null	null	34.4589	-118.5778	Construction
null	null	34.433	-118.6227	Construction
null	null	34.4305	-118.625	Construction
null	null	34.25728	-118.36937	Construction
null	null	34.25951	-118.39758	Construction
null	null	34.373763	-119.059116	Construction
null	null	34.37572	-119.06015	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.376288	-119.375191	Construction
null	null	34.352282	-119.302152	Construction
null	null	34.06299	-117.72535	Industrial
null	null	34.05572	-117.72485	Industrial
null	null	34.28583	-118.38944	Construction
null	null	34.376679	-119.398399	Construction
null	null	34.05826	-117.72923	Industrial
null	null	33.814925	-118.153507	Construction
null	null	33.752678	-118.259945	Construction
null	null	33.97001	-118.23384	Industrial
null	null	33.98481	-118.42639	Industrial
null	null	34.01107	-118.26617	Industrial
null	null	33.4724	-118.1752	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.90428	-118.05217	Construction
null	null	33.84453	-118.30178	Industrial
null	null	33.98024	-118.43951	Industrial
null	null	33.83392	-118.21289	Industrial
null	null	33.86921	-118.30326	Industrial
null	null	34.465	-119.18222	Construction
null	null	33.88172	-118.26961	Industrial
null	null	33.78063	-118.25019	Industrial
null	null	34.290555	-119.296667	Construction
null	null	33.85028	-118.28172	Industrial
null	null	33.89979	-118.27296	Industrial
null	null	34.17571	-118.42033	Construction
null	null	34.30579	-118.46775	Industrial
null	null	34.28542	-118.80161	Construction
null	null	34.277432	-118.877177	Construction

Stormwater Industrial
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4 S2036390
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4 S2036473
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4 S2036477
4 S2036479
4 S2036481
4 S2036483
4 S2036484
4 S2036519

City of Industry
Los Angeles Unified School District
CityView 616 East Carson LLC
Sanders Real Estate IV LLC
hitchcock commercial properties
Caltrans District 07
Los Angeles County Department of Public Works
TODD RUTKIN INC
Capro Industries
ESC Electronic Stamping
Community Development Commission County of Los Angeles
Carbon California Operating Company LLC
Western Filter A Division of Donaldson Company Inc
UltraViolet Devices Incorporated
Hillden Hills Ranch INC
Arcadia Unified School District
CTPR Azusa LLC
Marc Homes LLC
Beazer Homes Holdings Corp
Pacific Packaging Machinery
Coca Cola Bottling Company of LA
Oak Creek Holt LLC
PSIP CHI Pomona LLC
Brookfield Homes
Arcadia Unified School District
Arcadia Unified School District
KOBO WORLD INC
Don Lee Farms
Cal Spas
Shahrooz Acrylic Furniture & Sculptures
CCC Steel Inc.
Arcadia Inc
Cutting Tool Technologies Inc
Apogee Manufacturing dba CoreHog
Apogee Manufacturing dba CoreHog
Kanaflex Corp
E Z Plastic Packaging Corp
Advanex Americas Metal Stamping
Mountains Recreation and Conservation Authority
Mountains Recreation & Conservation Authority
lopez canyon organic growers
CM Topsoil Inc
J B Precision Turning
RK Grinding
Mars Auto
ACTIVE MAGNETIC INSPECTION
R&S Towing

VALLEY BOULEVARD RECONSTRUCTION
Fremont High School Redevelopment Project
616 East Carson Street
Rubbercraft Development
Northridge Toyota
0713000361 CONSTRUCT PERMANENT BMPs
Slauson Avenue Revitalization
TODD RUTKIN INC
Capro Industries
ESC Electronic Stamping
Artesia Library
Carbon Natural Gas Ojai Fee Field Office
Western Filter A Division of Donaldson Company Inc
UltraViolet Devices Incorporated
HIdden Hills Estates
Hugo Reid Elementary School
CT Azusa Center
Pomona Tr72888
Bonita Townhomes
Pacific Packaging Machinery
BCI Coca Cola Bottling Company of LA
Oak Creek
Mission and Humane Way
Camellia
Longley Way Elementary
Arcadia High School Aquatic Center & CTE
KOBO WORLD INC
Don Lee Farms
Cal Spas
Shahrooz Acrylic Furniture & Sculptures
CCC Steel Inc.
Arcadia Inc
Cutting Tool Technologies Inc
CoreHog
COREHOG
Kanaflex Corp
E Z Plastic Packaging Corp
Advanex America Metal Stamping
Lopez Canyon Site
Lopez Canyon Park
Lopez Canyon Organic Growers
CM Topsoil Inc
J B Precision Turning
RK Grinding
Mars Auto
ACTIVE MAGNETIC INSPECTION
R&S Towing

Facility	Los Angeles	4 19C376840	2009-0009-DWQ
Facility	Los Angeles	4 19C367347	2009-0009-DWQ
Facility	Los Angeles	4 19C365762	2009-0009-DWQ
Facility	Los Angeles	4 19C359277	2009-0009-DWQ
Facility	Los Angeles	4 19C369058	2009-0009-DWQ
Facility	Los Angeles	4 19C375549	2009-009-DWQ
Facility	Los Angeles	4 19C376809	2009-0009-DWQ
Facility	Los Angeles	4 19NEC003278	2014-0057-DWQ
Facility	Los Angeles	4 19IN603726	2014-0057-DWQ
Facility	Los Angeles	4 19IN603373	2014-0057-DWQ
Facility	Los Angeles	4 19C374210	2009-0009-DWQ
Facility	Ventura	4 56I027133	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000887	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002230	2014-0057-DWQ
Facility	Los Angeles	4 19C378230	2009-0009-DWQ
Facility	Los Angeles	4 19C364795	2009-0009-DWQ
Facility	Los Angeles	4 19C375467	2009-0009-DWQ
Facility	Los Angeles	4 19C377225	2009-0009-DWQ
Facility	Los Angeles	4 19C373039	2009-0009-DWQ
Facility	Los Angeles	4 19NEC003550	2014-0057-DWQ
Facility	Los Angeles	4 19I006468	2014-0057-DWQ
Facility	Los Angeles	4 19C372015	2009-0009-DWQ
Facility	Los Angeles	4 19C374251	2009-0009-DWQ
Facility	Los Angeles	4 19C369586	2009-0009-DWQ
Facility	Los Angeles	4 19C370642	2009-0009-DWQ
Facility	Los Angeles	4 19C371706	2009-0009-DWQ
Facility	Los Angeles	4 19NEC002984	2014-0057-DWQ
Facility	Los Angeles	4 19I003554	2014-0057-DWQ
Facility	Los Angeles	4 19I000929	2014-0057-DWQ
Facility	Los Angeles	4 19IN603388	2014-0057-DWQ
Facility	Los Angeles	4 19IN603193	2014-0057-DWQ
Facility	Los Angeles	4 19I026161	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003804	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002354	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003704	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002840	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003280	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003302	2014-0057-DWQ
Facility	Los Angeles	4 19C378256	2009-0009-DWQ
Facility	Los Angeles	4 19C375486	2009-0009-DWQ
Facility	Los Angeles	4 19C375224	2009-0009-DWQ
Facility	Los Angeles	4 19I025235	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003485	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003509	2014-0057-DWQ
Facility	Los Angeles	4 19I017488	2014-0057-DWQ
Facility	Los Angeles	4 19NEC004151	2014-0057-DWQ
Facility	Los Angeles	4 19IN604022	2014-0057-DWQ

CONSTW	NOT Inspection	null	1/26/2018	1/26/2018
CONSTW	NOT Inspection	null	11/15/2017	11/15/2017
CONSTW	NOT Inspection	null	11/15/2017	11/15/2017
CONSTW	NOT Inspection	null	11/15/2017	11/15/2017
CONSTW	NOT Inspection	null	10/27/2017	10/27/2017
CONSTW	NOT Inspection	null	10/27/2017	10/27/2017
CONSTW	NOT Inspection	null	10/19/2017	10/19/2017
INDSTW	NEC Inspection	null	12/20/2017	12/20/2017
INDSTW	Non-File Inspection	null	1/31/2018	1/31/2018
INDSTW	Non-File Inspection	null	1/31/2018	1/31/2018
CONSTW	NOT Inspection	null	1/31/2018	1/31/2018
INDSTW	B Type compliance inspection	null	1/11/2018	1/11/2018
INDSTW	B Type compliance inspection	null	1/11/2018	1/11/2018
INDSTW	B Type compliance inspection	null	1/11/2018	1/11/2018
CONSTW	B Type compliance inspection	null	1/26/2018	1/26/2018
CONSTW	NOT Inspection	null	1/11/2018	1/11/2018
CONSTW	NOT Inspection	null	1/11/2018	1/11/2018
CONSTW	NOT Inspection	null	1/18/2018	1/18/2018
CONSTW	NOT Inspection	null	1/18/2018	1/18/2018
INDSTW	NOT Inspection	null	1/11/2018	1/11/2018
INDSTW	NOT Inspection	null	1/18/2018	1/18/2018
CONSTW	NOT Inspection	null	1/11/2018	1/11/2018
CONSTW	NOT Inspection	null	1/18/2018	1/18/2018
CONSTW	NOT Inspection	null	12/11/2017	12/11/2017
CONSTW	NOT Inspection	null	1/11/2018	1/11/2018
CONSTW	NOT Inspection	null	1/11/2018	1/11/2018
INDSTW	NOT Inspection	null	1/11/2018	1/11/2018
INDSTW	Follow-up inspection (enforce)	null	1/29/2018	1/29/2018
INDSTW	Follow-up inspection (enforce)	null	1/29/2018	1/29/2018
INDSTW	Non-File Inspection	null	2/2/2018	2/2/2018
INDSTW	Non-File Inspection	null	2/2/2018	2/2/2018
INDSTW	NOT Inspection	null	2/2/2018	2/2/2018
INDSTW	B Type compliance inspection	null	1/3/2018	1/3/2018
INDSTW	B Type compliance inspection	null	1/3/2018	1/3/2018
INDSTW	B Type compliance inspection	null	1/3/2018	1/3/2018
INDSTW	NEC Inspection	null	1/24/2018	1/24/2018
INDSTW	NEC Inspection	null	12/4/2017	12/4/2017
INDSTW	NEC Inspection	null	1/24/2018	1/24/2018
CONSTW	B Type compliance inspection	null	1/11/2018	1/11/2018
CONSTW	B Type compliance inspection	null	1/11/2018	1/11/2018
CONSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
INDSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
INDSTW	NEC Inspection	null	12/29/2017	12/29/2017
INDSTW	NEC Inspection	null	12/29/2017	12/29/2017
INDSTW	B Type compliance inspection	null	2/7/2018	2/7/2018
INDSTW	B Type compliance inspection	null	2/7/2018	2/7/2018
INDSTW	Non-File Inspection	null	2/9/2018	2/9/2018

Performed	Veloz, Andrew	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Olmeda, Ashley	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Pineda, Francisco	N
Performed	Pineda, Francisco	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Goya, Harumi	N
Performed	Goya, Harumi	N
Performed	Goya, Harumi	N
Performed	Olmeda, Ashley	N
Performed	Olmeda, Ashley	N
Performed	Olmeda, Ashley	N
Performed	Pineda, Francisco	N
Performed	Pineda, Francisco	N
Performed	Pineda, Francisco	N
Performed	Pineda, Francisco	Y
Performed	Olmeda, Ashley	N
Performed	Olmeda, Ashley	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N

On January 26, 2018, a Notice of Termination Inspection was conducted by Regional Board Staff. Based on the inspection
The redevelopment construction project was complete and it was in use. No additional construction activities were obse
The construction project was complete and the new buildings were occupied. No additional construction activities were
The construction project was complete and the new building was occupied. No additional construction activities were ob
The construction project was complete and the new Toyota dealer was open to public. No additional construction activiti
The construction project of the permanent BMPs at Highway 210 was complete. The project included the construction o
The construction project was complete and the revitalized segment of the Slauson Avenue from La Brea to Overhill Drive
The facility does not qualify for the NEC. Please see the attached inspection report
NF Inspection This facility is warehouse. (SIC Code 1541) They are not required to file for the Permit.
NF Inspection This facility has moved.
NOT Inspection This construction was completed. Post BMP: Swales NOT approval is recommended.
On January 11, 2018, a full compliance inspection was conducted on-site to evaluate impacts from the recent Thomas Fir
On January 11, 2018, a full compliance inspection was conducted on-site to evaluate impacts from the recent Thomas Fir
On January 11, 2018, a full compliance inspection was conducted on-site to evaluate impacts from the recent Thomas Fir
On January 16, 2018, a full compliance inspection was conducted on-site to evaluate impacts from the recent Creek Fire.
Project is complete.
Project is complete.
Project changed ownership. New WDID is 4 19C381912.
Project is complete.
Facility is no longer on site.
Facility is under new ownership with new WDID # 4 19I027438.
Project is complete.
Project is complete,
Project is complete.
Project is complete.
Project is complete.
On January 11, 2018, Regional Board staff inspected the facility to conduct an NOT inspection. Based on the inspection fi
I visited the site to discuss the facilities failure to submit the Level 1 ERA report by the due date
Site Visit regarding the facility's failure to submit the Level 1 ERA report by the due date
NF Inspection They manufacture acrylic furniture. There is no SIC code for their operation. They are not required to file
NF Inspection They distribute steels. They are not required to file for the Permit
NOT Inspection This facility was closed. NOT approval is recommended.
The purpose of inspection was to asses any damage/impact on the facility from the recent fire and to check the facility's
The purpose of inspection was to asses any damage/impact on the facility from the recent fire and to check the facility's
In compliance. This NEC was terminated because the facility is covered by the other NEC, 4 19NEC002354. See the atta
Facility qualifies for an NEC. Please see attached inspection report.
Facility qualifies for an NEC. Please see the attached inspection report.
The facility qualifies for an NEC. Please see the attached inspection report.
Construction was complete, vegetation on land was burned from recent fire, no sediment control or erosion control BMP
project complete
construction never started at site, area was burned by recent fire
inspected due to recent fire in area, no damage done to facility. the site lacked good house keeping practices and erosion
Facility qualifies for an NEC. Please see the attached inspection report.
Facility qualifies for an NEC. Please see the attached inspection report.
In compliance
In compliance
NF Inspection This company has moved.

null	null	34.01985	-117.95841	Construction
null	null	33.969835	-118.267286	Construction
null	null	33.83083	-118.26583	Construction
null	null	33.8256	-118.1491	Construction
null	null	34.23459	-118.55953	Construction
null	null	34.207076	-118.206128	Caltrans Construction
null	null	33.988831	-118.3557	Construction
null	null	33.98885	-118.23823	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.86045	-118.07718	Construction
null	null	34.43089	-119.10288	Industrial
null	null	34.44042	-118.59519	Industrial
null	null	34.44008	-118.5937	Industrial
null	null	34.25728	-118.36937	Construction
null	null	34.13813	-118.06268	Construction
null	null	34.12746	-117.92756	Construction
null	null	34.032089	-117.748649	Construction
null	null	34.09611	-117.73533	Construction
null	null	34.109174	-117.934054	Industrial
null	null	34.06115	-117.98613	Industrial
null	null	34.070425	-117.876404	Construction
null	null	34.05386	-117.78884	Construction
null	null	34.14392	-117.89246	Construction
null	null	34.10919	-118.04169	Construction
null	null	34.12987	-118.03634	Construction
null	null	34.122404	-117.986872	Industrial
null	null	33.96746	-118.35278	Industrial
null	null	34.052037	-117.726768	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.99596	-118.22946	Industrial
null	null	34.43682	-118.5861	Industrial
null	null	34.43642	-118.58577	Industrial
null	null	34.43642	-118.58577	Industrial
null	null	33.86986	-118.23437	Industrial
null	null	34.00446	-118.13124	Industrial
null	null	33.850622	-118.218746	Industrial
null	null	34.31556	-118.38222	Construction
null	null	34.31576	-118.38148	Construction
null	null	34.31297	-118.38929	Construction
null	null	34.2927	-118.40475	Industrial
null	null	33.98682	-118.20346	Industrial
null	null	33.98682	-118.20346	Industrial
null	null	34.2283	-118.37444	Industrial
null	null	34.23943	-118.39318	Industrial
null	null	null	null	Industrial

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Global Nature Foods
Conejo Merchant Ltd
Mission Produce INC
City of Los Angeles Public Works Bureau of Engineering
Bridge Housing Corporation
Thousand Oaks Industrial Portfolio LLC
National Disaster Search Dog Foundation
Oro Partners LLC
Ibarras Metal Polishing
M & B Trucking
Imperial Button
OXY USA Inc
Southern California Regional Rail Authority
City of Compton
Unlicensed Dismantler
Unknow
Alvarez Body Shop
Smucker Fruit Processing Co
Bohler Uddeholm Corp
Fitness International LLC
Altec Indstries Inc
Metropolitan Water District of Southern California
Paper Pak Industries
Phillips Village Investors LLC
CEG Construction
The Olson Company
Pacific Villa Place LLC
Royal Industries Inc dba Royal Cabinets
20600 Ventura Boulevard Apartments Investors LLC
Mountain View Properties LP
Davis Wire Corp
Care Ambulance Service
Progressive Scrap Metals Inc
Compton Unified School District
Compton Unified School District
Center Line Wheel Corp
Greenpoint Industries Inc
County of Los Angeles Department of Public Works
Alameda Import Inc
United States Bakery
WH Winnetka 60 LLC
Moonlight Properties
Torrance Unified School District
California State University Long Beach
Brandywine Homes
Riehl Construction Consulting LLC
Caltrans District 07

Global Nature Foods
Conejo Merchant
Mission Produce Inc
Century Boulevard Extension Project
Jordan Downs Phase 1A and B Permit
Thousand Oaks Conejo Spectrum
National Training Center Search Dog Foundation
Sunland
Ibarras Metal Polishing
M & B Trucking
Imperial Button
California Resources Production Company Bandini
SPEED INCREASES AT CP SOLEDAD ON THE ANTELOPE VALLEY LINE
Central Avenue
Unlicensed Dismantler
Unknow
Alvarez Body Shop
Smucker Fruit Processing Co
Bohler Uddeholm Corp
Baldwin Park
Altec Indstries Inc
Weymouth WTP Solar Power Facilities
PaperPak Industries
Pine Wood at Phillips Ranch Demolition Phase
15025 PROCTOR AVENUE
Encanto Walk
Parcel Map 74394
Royal Cabinets
Tract 62601
Mountain View Apartments
Davis Wire Corp
Care Ambulance Service
Progressive Scrap Metals Inc
Dominguez High School
Centennial High School
Center Line Wheel Corp
Greenpoint Industries Inc
Stoneview Nature Center
Imports LA Salvage
Franz Bakery
Winnetka Avenue Homes
DMV Testing Center
North High School
CSULB Parking Lot 7 Renovation
Brighton
CREST ROAD RESIDENCE
259024 Highway Improvements

Facility	Los Angeles	4 19IN604141	2014-0057-DWQ
Facility	Ventura	4 56C374815	2009-0009-DWQ
Facility	Ventura	4 56I018737	2014-0057-DWQ
Facility	Los Angeles	4 19C380235	2009-0009-DWQ
Facility	Los Angeles	4 19C379990	2009-0009-DWQ
Facility	Ventura	4 56C378102	2009-0009-DWQ
Facility	Ventura	4 56C363449	2009-0009-DWQ
Facility	Los Angeles	4 19C374031	2009-0009-DWQ
Facility	Los Angeles	4 19NEC003612	2014-0057-DWQ
Facility	Los Angeles	4 19I012884	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003632	2014-0057-DWQ
Facility	Los Angeles	4 19I020806	2014-0057-DWQ
Facility	Los Angeles	4 19C379463	2009-0009-DWQ
Facility	Los Angeles	4 19C378132	2009-0009-DWQ
Facility	Los Angeles	4 19IN604058	2014-0057-DWQ
Facility	Los Angeles	4 19IN603974	2014-0057-DWQ
Facility	Los Angeles	4 19IN604059	2014-0057-DWQ
Facility	Ventura	4 56I005409	2014-0057-DWQ
Facility	Los Angeles	4 19I024425	2014-0057-DWQ
Facility	Los Angeles	4 19C373761	2009-0009-DWQ
Facility	Los Angeles	4 19I018556	2014-0057-DWQ
Facility	Los Angeles	4 19C373498	2009-0009-DWQ
Facility	Los Angeles	4 19I017063	2014-0057-DWQ
Facility	Los Angeles	4 19C373829	2009-0009-DWQ
Facility	Los Angeles	4 19C371482	2009-0009-DWQ
Facility	Los Angeles	4 19C372183	2009-0009-DWQ
Facility	Los Angeles	4 19C380243	2009-0009-DWQ
Facility	Los Angeles	4 19I017814	2014-0057-DWQ
Facility	Los Angeles	4 19C362723	2009-0009-DWQ
Facility	Los Angeles	4 19C376883	2009-0009-DWQ
Facility	Los Angeles	4 19I010894	2014-0057-DWQ
Facility	Los Angeles	4 19NEC005348	2014-0057-DWQ
Facility	Los Angeles	4 19I023965	2014-0057-DWQ
Facility	Los Angeles	4 19C381134	2009-0009-DWQ
Facility	Los Angeles	4 19C381133	2009-0009-DWQ
Facility	Los Angeles	4 19I023222	2014-0057-DWQ
Facility	Los Angeles	4 19I022530	2014-0057-DWQ
Facility	Los Angeles	4 19C371665	2009-0009-DWQ
Facility	Los Angeles	4 19I027270	2014-0057-DWQ
Facility	Los Angeles	4 19I027185	2014-0057-DWQ
Facility	Los Angeles	4 19C372004	2009-0009-DWQ
Facility	Los Angeles	4 19C372601	2009-0009-DWQ
Facility	Los Angeles	4 19C365172	2009-0009-DWQ
Facility	Los Angeles	4 19C376187	2009-0009-DWQ
Facility	Los Angeles	4 19C371683	2009-0009-DWQ
Facility	Los Angeles	4 19C378242	2009-0009-DWQ
Facility	Los Angeles	4 19C372392	2009-009-DWQ

INDSTW	Non-File Inspection	null	2/9/2018	2/9/2018
CONSTW	NOT Inspection	null	2/6/2018	2/6/2018
INDSTW	NOT Inspection	null	2/6/2018	2/6/2018
CONSTW	B Type compliance inspection	null	2/1/2018	2/1/2018
CONSTW	B Type compliance inspection	null	2/1/2018	2/1/2018
CONSTW	B Type compliance inspection	null	2/6/2018	2/6/2018
CONSTW	NOT Inspection	null	2/9/2018	2/9/2018
CONSTW	NOT Inspection	null	2/9/2018	2/9/2018
INDSTW	NEC Inspection	null	12/29/2017	12/29/2017
INDSTW	Follow-up inspection (enforce)	null	12/27/2017	12/27/2017
INDSTW	NEC Inspection	null	1/2/2018	1/2/2018
INDSTW	NOT Inspection	null	2/14/2018	2/14/2018
CONSTW	NOT Inspection	null	2/14/2018	2/14/2018
CONSTW	NOT Inspection	null	2/14/2018	2/14/2018
INDSTW	Non-File Inspection	null	2/16/2018	2/16/2018
INDSTW	Non-File Inspection	null	2/20/2018	2/20/2018
INDSTW	Non-File Inspection	null	2/16/2018	2/16/2018
INDSTW	B Type compliance inspection	null	2/6/2018	2/6/2018
INDSTW	NOT Inspection	null	1/23/2018	1/23/2018
CONSTW	NOT Inspection	null	1/23/2018	1/23/2018
INDSTW	Non-File Inspection	null	1/18/2018	1/18/2018
CONSTW	NOT Inspection	null	1/23/2018	1/23/2018
INDSTW	NOT Inspection	null	1/23/2018	1/23/2018
CONSTW	NOT Inspection	null	1/23/2018	1/23/2018
CONSTW	NOT Inspection	null	1/23/2018	1/23/2018
CONSTW	NOT Inspection	null	1/23/2018	1/23/2018
CONSTW	NOT Inspection	null	1/23/2018	1/23/2018
INDSTW	Follow-up inspection (enforce)	null	1/23/2018	1/23/2018
CONSTW	NOT Inspection	null	2/13/2018	2/13/2018
CONSTW	NOT Inspection	null	2/13/2018	2/13/2018
INDSTW	Non-File Inspection	null	1/26/2018	1/26/2018
INDSTW	NEC Inspection	null	2/2/2018	2/2/2018
INDSTW	B Type compliance inspection	null	2/9/2018	2/9/2018
CONSTW	B Type compliance inspection	null	2/21/2018	2/21/2018
CONSTW	B Type compliance inspection	null	2/21/2018	2/21/2018
INDSTW	NOT Inspection	null	2/21/2018	2/21/2018
INDSTW	NOT Inspection	null	9/12/2017	9/12/2017
CONSTW	NOT Inspection	null	11/2/2017	11/2/2017
INDSTW	B Type compliance inspection	null	9/21/2017	9/21/2017
INDSTW	B Type compliance inspection	null	9/21/2017	9/21/2017
CONSTW	NOT Inspection	null	1/31/2018	1/31/2018
CONSTW	NOT Inspection	null	1/25/2018	1/25/2018
CONSTW	NOT Inspection	null	9/28/2017	9/28/2017
CONSTW	NOT Inspection	null	8/31/2017	8/31/2017
CONSTW	NOT Inspection	null	8/30/2017	8/30/2017
CONSTW	NOT Inspection	null	9/13/2017	9/13/2017
CONSTW	NOT Inspection	null	9/20/2017	9/20/2017

Performed	Lee, Sean	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Olmeda, Ashley	N
Performed	Olmeda, Ashley	N
Performed	Olmeda, Ashley	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Veloz, Andrew	N
Performed	Vargas, Luz	N
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Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	Y
Performed	Veloz, Andrew	N
Performed	Veloz, Andrew	N
Performed	Goya, Harumi	N
Performed	Olmeda, Ashley	N
Performed	Goya, Harumi	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
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Performed	Gonzalez, Orlando	N

NF Inspection SIC Code :5146, Fish Wholesale They are not required to file for the Permit.
Based on the supporting documentation, permit requirements and the Post Construction BMP long-term maintenance pl
Based on the supporting documentation, permit requirements and email verification from the new owner that the facilit
On February 01, 2018, a full compliance inspection was conducted on-site by Regional Board Staff. The project had minor
On February 01, 2018, a full compliance inspection was conducted on-site. All BMPs were in place, stockpiles were active
A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir
A NOT inspection was conducted on-site by Regional Board Staff. Based on the supporting documentation, permit requir
A NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings, permit requirements
The facility meets NEC requirements. Please see the attached inspection report.
The facility requires enrollment in the IGP and requires a response to the Settlement Offer R4-2016-0258 for failure to su
The facility meets NEC requirements. Please see the attached inspection report.
NOT Inspection This facility does not exist anymore. NOT approval is recommended.
NOT Inspection This construction was completed. Post BMP: N/A (Railroad Construction) NOT approval is recommende
NOT Inspection This construction was completed. Post BMP: N/A (Street Improvement) NOT approval is recommended
NF Inspection This facility was closed.
NF Inspection This facility was closed.
NF Inspection This facility was closed during the inspection. No auto dismantling operation was observed. They are not
A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor findings during the tir
Facility is no longer on site.
Project is complete.
The operator provides specialized installation and repairs of boom baskets for utility trucks, and does not qualified for pe
Project is complete.
Operator applied for new permit coverage due to change of ownership.
Operator obtained a new permit coverage due to change in ownership. New WDID 4 19IC379025.
Project is complete.
Project is complete.
Project is not complete. Currently, land disturbances are ongoing. NOT request Will be denied. Operator was notified.
On November 29, 2017, State Board staff inspected the facility and observed various items out of compliance with permi
A NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings, permit requirements
A NOT inspection was conducted on-site by Regional Board Staff. Based on the inspection findings, permit requirements
The purpose of inspection was to evaluate their NONA applicability. The inspection was focused on the berm and the pe
The facility meets NEC requirements. Please see attached inspection report and email correspondence.
The site was clean overall. The facility recently built a concrete wall along the southeast side of the property in order to
Construction Compliance Inspection This construction was completed.
Construction Compliance Inspection This construction was completed.
Industrial NOT There was a new owner at the facility. NOT approval is recommended.
A new business occupied the facility. The facility is used as a warehouse and transfer station of a trucking company. Mair
The construction project, named Stoneview Nature Center, was complete and the new park was open to public. No addi
The permittee was in compliance on date of inspection. Please see the attached report and Photos.
The permittee was in compliance on date of inspection. Please see the attached inspection report and photos.
The construction project was complete. Staff recommend NOT request be approve. Photos attached.
The construction project was complete and the new facility was occupied. Staff recommend NOT request be approve. Ph
The construction project was complete and the new facility was occupied. No additional construction activities were obse
The construction project of the CSULB Parking Lot 7 Renovation was complete and the improved facility was in use. No a
The construction project was complete and the new houses were occupied. No additional construction activities were ob
The construction project, named Crest Road Residence, was in progress but under another Developer and a new WDID (
The construction project, named 259024 Highway Improvements, was complete and the improved facility was in use. No

null	null	null	null	Industrial
null	null	34.19888	-118.93344	Construction
null	null	34.15181	-119.11818	Industrial
null	null	33.94612	-118.235229	Construction
null	null	33.946542	-118.23207	Construction
null	null	34.20201	-118.93055	Construction
null	null	34.38257	-119.137211	Construction
null	null	34.27144	-118.31572	Construction
null	null	33.98682	-118.20346	Industrial
null	null	33.92001	-118.22223	Industrial
null	null	33.98679	-118.23409	Industrial
null	null	34.00878	-118.16152	Industrial
null	null	34.433944	-118.371361	Construction
null	null	33.902803	-118.253567	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.19385	-119.17327	Industrial
null	null	34.0157	-117.8578	Industrial
null	null	34.0691	-117.97425	Construction
null	null	34.05319	-117.80226	Industrial
null	null	34.11163	-117.78009	Construction
null	null	34.09532	-117.76418	Industrial
null	null	34.033238	-117.77015	Construction
null	null	34.02687	-117.97015	Construction
null	null	34.04143	-118.10633	Construction
null	null	34.10222	-118.12987	Construction
null	null	34.04469	-117.73015	Industrial
null	null	34.16627	-118.58166	Construction
null	null	34.16409	-118.41559	Construction
null	null	34.11094	-117.93415	Industrial
null	null	34.067856	-117.983951	Industrial
null	null	34.0189	-118.22876	Industrial
null	null	33.890167	-118.183461	Construction
null	null	33.913853	-118.25116	Construction
null	null	33.89447	-118.04291	Industrial
null	null	33.85829	-118.20873	Industrial
null	null	34.01402	-118.37699	Construction
null	null	33.970661	-118.23397	Industrial
null	null	34.011197	-118.265914	Industrial
null	null	34.226698	-118.570365	Construction
null	null	33.896996	-118.266587	Construction
null	null	33.8641	-118.33669	Construction
null	null	33.77704	-118.1144	Construction
null	null	33.82038	-118.29445	Construction
null	null	33.75505	-118.34786	Construction
null	null	34.083	-118.228	Caltrans Construction

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Tonoga Inc
Tomorrows Heirlooms Inc
The Village Winery
Thousand Oaks Printing
MWS Wire Industries
Kavlico CST
B&G House of Printing
Baker Commodities Incorporated
Mil Screen Print Inc
California State Parks
A W Engineering Co
Stones Metal Shop
Kkare Pharmaceutical Inc
Edward Schwarz
Riverwalk 131 Group LLC
ECS Refining
Pacific Steam Equipment
new Gordon Industries
Malibu RD Project Owner LLC
New Bedford Panoramex
Claremont Print & Copy Incorporated
Occidental College
David Dittermore
Tom Clark Confections Inc
Wavestream Corporation
Will Manthey
SCV Graphic Productions Incorporated
CHOC ART LLC DBA CHOCOLATES A LA CARTE
Cutting Tool Technologies Inc
Can Am Manufacturing Inc
Riverwalk Builders LLC
Natel Engineering Company Inc
Taylor Corporation
Ciao Wireless Inc
Cenveo
Sew Good Jeans Inc
Parsons Commercial Technology Incorporated
Carlson engineering & Manufacturing
CM Lyngle and Sons Inc
Taylor Corporation
Sares Regis Group
CHR VII REDA I Los Angeles Union Crossings LP
Kingston
Port of Los Angeles
Los Angeles County Department of Public Works
County of Los Angeles Department of Public Works
Matsui International

Taconic
Tomorrows Heirlooms Inc
The Village Winery
Thousand Oaks Printing
Mws Wire Industries
Kavlico CST
B&G House of Printing
1710 Pier B Street
Mil Screen Print Inc
Los Angeles State Historic Park
A-W Engineering Co., Inc
Stones Metal Shop
Kkare Pharmaceutical Inc
St Clair Plastics Inc
Riverdale
ECS Refining Inc
Pacific Steam Equipment
New Gordon Industries
Tow Yard
New Bedford Panoramex
Claremont Print & Copy Incorporated
Occidental College
Superior Radiant Insulation
Tom Clark Confections Inc
Wavestream Corporation
Will Manthey
Dangling Carrot Creative
CHOC ART LLC DBA CHOCOLATES A LA CARTE
Cutting Tool Technologies Inc
Can Am Manufacturing Inc
Riverwalk Community
Stellar Microelectronics Inc
Complyright Distribution Services
Ciao Wireless Inc
Cenveo
Sew Good Jeans Inc
Santa Monica High School
Carlson engineering & Manufacturing
LBI BOYD
The Ligature
Little Tokyo Block 8 Lot 4 Tract 63480
Union Crossings
8 Crest
Berths 142 through 143 Backland Improvements Phases 2 through 4
McDonnell Avenue Et Al
Camp Vernon Kilpatrick Replacement Project
Matsui International

Facility	Los Angeles	4 19NEC000049	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001950	2014-0057-DWQ
Facility	Ventura	4 56NEC000402	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000994	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000083	2014-0057-DWQ
Facility	Ventura	4 56NEC001530	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001953	2014-0057-DWQ
Facility	Los Angeles	4 19C368508	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001916	2014-0057-DWQ
Facility	Los Angeles	4 19C369548	2009-0009-DWQ
Facility	Los Angeles	4 19NEC003749	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001949	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003681	2014-0057-DWQ
Facility	Los Angeles	4 19I029191	2014-0057-DWQ
Facility	Los Angeles	4 19C379907	2009-0009-DWQ
Facility	Los Angeles	4 19NEC003783	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001604	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001202	2014-0057-DWQ
Facility	Los Angeles	4 19C370417	2009-0009-DWQ
Facility	Los Angeles	4 19NEC001611	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001306	2014-0057-DWQ
Facility	Los Angeles	4 19C362377	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000131	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003792	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003118	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003748	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003817	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003762	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003804	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003820	2014-0057-DWQ
Facility	Los Angeles	4 19C378117	2009-0009-DWQ
Facility	Los Angeles	4 19NEC003825	2014-0057-DWQ
Facility	Ventura	4 56NEC003709	2014-0057-DWQ
Facility	Ventura	4 56NEC003842	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003787	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003698	2014-0057-DWQ
Facility	Los Angeles	4 19C359642	2009-0009-DWQ
Facility	Los Angeles	4 19NEC003669	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003768	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003710	2014-0057-DWQ
Facility	Los Angeles	4 19C366835	2009-0009-DWQ
Facility	Los Angeles	4 19C377708	2009-0009-DWQ
Facility	Los Angeles	4 19C381268	2009-0009-DWQ
Facility	Los Angeles	4 19C369356	2009-0009-DWQ
Facility	Los Angeles	4 19C380109	2009-0009-DWQ
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Facility	Los Angeles	4 19NEC000109	2014-0057-DWQ

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CONSTW	B Type compliance inspection	null	10/4/2017	10/4/2017
INDSTW	NEC Inspection	null	1/29/2018	1/29/2018
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CONSTW	NOT Inspection	null	10/4/2017	10/4/2017
INDSTW	NEC Inspection	null	1/30/2018	1/30/2018
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CONSTW	NOT Inspection	null	1/23/2018	1/23/2018
INDSTW	NEC Inspection	null	1/30/2018	1/30/2018
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CONSTW	NOT Inspection	null	9/27/2017	9/27/2017
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INDSTW	NEC Inspection	null	2/13/2018	2/13/2018
CONSTW	NOT Inspection	null	10/17/2017	10/17/2017
CONSTW	NOT Inspection	null	9/20/2017	9/20/2017
CONSTW	B Type compliance inspection	null	9/13/2017	9/13/2017
CONSTW	NOT Inspection	null	8/30/2017	8/30/2017
CONSTW	NOT Inspection	null	2/15/2018	2/15/2018
CONSTW	NOT Inspection	null	2/15/2018	2/15/2018
INDSTW	NEC Inspection	null	3/29/2016	3/29/2016

Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	Y
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Gonzalez, Orlando	N
Performed	Loera, Enrique	N
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Performed	Loera, Enrique	N
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Performed	Loera, Enrique	N
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Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
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Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Yuen, Pansy	N

meets NEC conditions
Meets NEC conditions.
meets NEC conditions.
Meets NEC conditions.
meets NEC conditions.
meets NEC conditions.
Meets NEC conditions .
The construction project was complete and the new facility was occupied. No additional construction activities were obs
Meets NEC Conditions
The construction project was complete and the new facility was open to public. No additional construction activities wer
Does not meet NEC conditions
see inspection report
meets NEC conditions.
meets NEC conditions.
Former project owner started the construction project (WDID 4 19C378117). The construction project was in progress. S
meets NEC conditions
meets NEC conditions
see attached report.
Soil stabilization was incomplete in one lot. This construction project is part of a common development plan. Therefore,
meets NEC conditions
meets NEC conditions.
The construction project was complete. Staff recommend NOT request be approved. Photos attached.
see inspection reports.
Meets NEC conditions. May close soon. See report.
meets NEC conditions.
meets NEC conditions.
meets NEC conditions.
Meets NEC conditions
meets NEC conditions
meets NEC conditions.
The construction project was in progress under the new property owner (WDID No. 4 19C379907). Staff recommend NO
meets NEC conditions.
meets NEC conditions.
Meets NEC conditions.
meets NEC conditions
see attached report.
The construction project was complete and the new facility was occupied. No additional construction activities were obs
meets NEC conditions
meets NEC conditions.
meets NEC conditions.
The construction project was complete and the buildings were occupied. No additional construction activities were obse
The construction project, named Union Crossing, was complete and the improved facility was open to public. No additio
The construction project, named Crest Road Residence, was origianally permitted under WDID No. 4 19C378242. Const
The construction project of Berth 142 though 143 Backland Improvement s Phases 2 through 4 was complete and the im
The construction project was complete and the repaved segment of McDonnell Ave. was open to public. Staff recommer
The construction project was complete and the new facility was occupied. Staff recommend NOT request be approved. F
This inspection was conducted to evaluate the facility's qualifications for no exposure certification (NEC). Based on the in

null	null	34.10001	-117.78372	Industrial
null	null	33.909025	-118.306232	Industrial
null	null	34.15688	-118.83064	Industrial
null	null	34.146668	-118.80334	Industrial
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null	null	33.999397	-118.209462	Industrial
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null	null	33.75505	-118.34786	Construction
null	null	33.763997	-118.270192	Construction
null	null	34.03063	-118.16689	Construction
null	null	34.09082	-118.83757	Construction
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Stormwater Industrial
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4 S2036738

EAS Manufacturing Co Inc
Medlin Ramps
InSpec Machining LLC
MCB Enterprises Inc
Advanced Metal Fabrication
Primordial Diagnostics
Los Angeles County Department of Public Works
Pacific Plate Brewing Company
ABF Freight System Inc
Vantec Pacific Incorporated
California Inland Empire Trucking Inc
Compton Associates LLC
HUY FONG FOODS INC
Carlisle Interconnect Technologies
Premio Inc
PHI
Container Freight EIT LLC
California Hydroforming Company Incorporated
Teledyne Reynolds Inc dba Teledyne Relays
Aryzta LLC La Mirada
US Postal Service
US Postal Service
FirstClass Foods Trojan Inc
USPS Santa Clarita VMF
Ramcar Batteries Incorporated
TW GRAPHICS
H & H Specialties Inc
Cummins Logistics
Maxar Technologies Inc
Woodys Precision Grinding Inc
MX Graphics
Envision CMYK
Custom Lithograph
Xerox Corporation
Eaton
B & R Diversified Inc
Mexiterra LLC
El Segundo Brewing Company LLC
Seth Parks Designs, LLC
A & Z Grinding Inc
ADTECH OPTICS
Resintech Inc
Biosense Webster Inc
RFWHITECO
Ross Bindery Inc
Jarrow Industries Inc
ASCO SINTERING CO

EAS Manufacturing Co Inc
Medlin Ramps
InSpec Machining LLC
Cantara Cellars
Advanced Metal Fabrication
Pulse Instruments
Compton Woodley Airport Runway 7R 25L Taxiway A & C Connectors Pavement Reconstruction
Pacific Plate Brewing Compnay
ABF Freight System Inc
Vantec Pacific Incorporated
California Inland Empire Trucking Inc
Rosecrans Place
HUY FONG FOODS INC
Carlisle Interconnect Technologies
Premio Inc
PHI
Container Freight EIT
California Hydroforming Company Incorporated
Teledyne Relays dba Teledyne Defense Electronics LLC
Aryzta LLC La Mirada
USPS La Puente VMF
USPS Pasadena VMF
FirstClass Foods Trojan Inc
USPS Santa Clarita VMF
Ramcar Batteries Incorporated
TW Graphics
H & H Specialties Inc
Cummins Logistics
MDA US Systems LLC
Woodys Precision Grinding Inc
MX Graphics
Envision CMYK
Custom Lithograph
Xerox Corporation
Eaton
B & R Diversified Inc
Mexiterra1
El Segundo Brewing Company LLC
Seth Parks Glass
A & Z Grinding Inc
ADTECH PHOTONICS
Resintech Inc
Biosense Webster Inc
RFWHITECO
Ross Bindery Inc
Jarrow Industries Inc
ASCO SINTERING CO

Facility	Ventura	4 56NEC001400	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000972	2014-0057-DWQ
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Facility	Ventura	4 56NEC001517	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC000215	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000234	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000248	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000320	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000323	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC000501	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002463	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC001296	2014-0057-DWQ

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INDSTW	NEC Inspection	null	1/22/2018	1/22/2018
CONSTW	B Type compliance inspection	null	2/23/2018	2/23/2018
INDSTW	NEC Inspection	null	2/2/2018	2/2/2018
INDSTW	NEC Inspection	null	1/23/2018	1/23/2018
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INDSTW	NEC Inspection	null	1/3/2018	1/3/2018
INDSTW	NEC Inspection	null	1/31/2018	1/31/2018
INDSTW	NEC Inspection	null	2/2/2018	2/2/2018
INDSTW	NEC Inspection	null	1/31/2018	1/31/2018
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INDSTW	NEC Inspection	null	1/26/2018	1/26/2018
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INDSTW	NEC Inspection	null	1/31/2018	1/31/2018
INDSTW	NEC Inspection	null	1/31/2018	1/31/2018
INDSTW	NEC Inspection	null	1/23/2018	1/23/2018

Performed	Yuen, Pansy	N
Performed	Yuen, Pansy	N
Performed	Yuen, Pansy	N
Performed	Yuen, Pansy	N
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Performed	Guzman, Joseph	N
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This inspection was conducted to evaluate the facility's qualifications for no exposure certification (NEC). Based on the in
NEC Approved
This inspection was conducted to evaluate the facility's qualifications for no exposure certification (NEC). Based on the in
This inspection was conducted to evaluate the facility's qualifications for no exposure certification (NEC). Based on the in
This inspection was conducted to evaluate the facility's qualifications for no exposure certification (NEC). Based on the in
This inspection was conducted to evaluate the facility's qualifications for no exposure certification (NEC). Based on the in
In compliance
NEC qualified. No further action required.
NEC qualified. No further action required.
Clean up of yard needed; NEC not approved.
NEC qualified. No further action required.
In compliance
NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.
NEC qualified. No further action required.
Follow-up required on yard cleanup.
NEC qualified. No further action required.
NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.
NEC qualified. No further action required.
NEC qualified. No further action required.
Industrial NOT Inspection They were only operating lab, and other operations were stopped. NOT approval is recomme
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
Follow-up required on inactive wash bay.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
Facility will be closing on March 9, 2018. I provided Tharice Opalewski a guide on how to submit a Notice of Termination.
NEC Approved; the facility now is just a sales office. I recommended they file a Notice of Termination
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
Follow up required on polishing machine outdoors.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
Follow up needed on old equipment on storage bins located outside.
Follow up needed on stains in the loading bay.
NEC qualified. No further action required.

null	null	34.224983	-119.023274	Industrial
null	null	33.89595	-118.038338	Industrial
null	null	34.21845	-119.09132	Industrial
null	null	34.21787	-119.09522	Industrial
null	null	34.202721	-119.007818	Industrial
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null	null	34.03291	-117.98344	Industrial
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null	null	33.904005	-118.201413	Construction
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null	null	33.88707	-118.057576	Industrial
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null	null	34.02507	-117.97661	Industrial
null	null	33.985165	-118.147917	Industrial
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null	null	34.02251	-117.96015	Industrial
null	null	33.96979	-118.24681	Industrial
null	null	33.88327	-118.05858	Industrial
null	null	34.02877	-118.017914	Industrial
null	null	33.92961	-118.05697	Industrial
null	null	33.94233	-118.05658	Industrial
null	null	33.91769	-118.41557	Industrial
null	null	33.909856	-118.309762	Industrial
null	null	33.96771	-118.24624	Industrial
null	null	34.00377	-117.90995	Industrial
null	null	33.90587	-118.31722	Industrial
null	null	34.103848	-117.973379	Industrial
null	null	33.904568	-118.172651	Industrial
null	null	33.947352	-118.08518	Industrial
null	null	33.943961	-118.07072	Industrial
null	null	33.98893	-118.13513	Industrial

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FILE KEEPERS
FILE KEEPERS
McDowell Craig Office Systems
ND Industries
ND Industries
2M MACHINE CORPORATION
Millennium Space Systems
beaver General Machine
Shimada Enterprises Inc Celestial Products
Rahn Industries Inc
Activar Construction Products Group
Carver International Inc
Bloomers Metal Stampings Inc
Shirley A Smith
Fed Ex
Fed Ex
Murrays Iron Works
Freeman Products
PCA Southern Acquisition LLC dba Crockett Packaging
JP TECH INC
New Global Foods
Commercial Cooling
Pel Bookbinding Corporation
EVEREST STORAGE LLC
ACRO Printing Inc
Marina Graphic Center
Premium sandblasting
Ross Racing Pistons
Teledyne Controls LLC
CEE BEE MFG INC
Gordon Brush Mfg Co Inc
Wesley Allen Inc
Preferred Freezer Services of Los Angeles 6
Preferred Freezer Services of UltraFreeze
Preferred Freezer Services of Vernon
Preferred Freezer Services of LBF
Jason Paik
United Chemical
Maritza Guzman
ABF Freight System Inc
Pacific Rock Inc
Micron Instruments Inc
JAZ PRODUCTS INC
Engense Incorporated
CTL-SystemWare Inc
Wilwood Engineering
Allan B Byrne dba Sir Speedy Printing 0310

FILE KEEPERS
FILE KEEPERS
McDowell Craig Office Systems
ND Industries
ND Industries
2M MACHINE CORPORATION
Millennium Space Systems
Beaver General Machine
Shimada Enterprises Inc Celestial Products
Rahn Industries Inc
Activar Construction Products Group
Carver International Inc
Bloomers Metal Stamping Inc
Kair Harbor Express LLC
Fedex POCA
Fed Ex HHRA
Murrays Iron Works
Freeman Products
Packaging Corporation of America
JP TECH INC
New Global Foods
Commercial Cooling
Pel Bookbinding Corporation
EVEREST SELF STORAGE
Acro Printing
Marina Graphic Center
Premium sandblasting
Ross Racing Pistons
Teledyne Controls LLC
CEE BEE MFG INC
Gordon Brush Mfg Co Inc
Wesley Allen Inc
Preferred Freezer Services of Los Angeles 6
Preferred Freezer Services of UltraFreeze
Preferred Freezer Services of Vernon
Preferred Freezer Services of LBF
Santa Fe Mold Co
United Chemical
Santa Paula Recycling
ABF Freight System Inc
Pacific Rock Inc
Micron Instruments
JAZ PRODUCTS INC
Engense Incorporated
CTL-SystemWare Inc
Wilwood Engineering
Allan B Byrne dba Sir Speedy Printing 0310

Facility	Los Angeles	4 19NEC001303	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001304	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001309	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC001371	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC001397	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC001518	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC001609	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC002017	2014-0057-DWQ
Facility	Ventura	4 56NEC000119	2014-0057-DWQ
Facility	Ventura	4 56NEC000192	2014-0057-DWQ
Facility	Ventura	4 56NEC000392	2014-0057-DWQ
Facility	Ventura	4 56NEC000433	2014-0057-DWQ
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INDSTW	NEC Inspection	null	2/5/2018	2/5/2018
INDSTW	NEC Inspection	null	2/5/2018	2/5/2018
INDSTW	NEC Inspection	null	1/31/2018	1/31/2018
INDSTW	NEC Inspection	null	2/5/2018	2/5/2018
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INDSTW	NEC Inspection	null	12/27/2017	12/27/2017
INDSTW	NEC Inspection	null	2/23/2018	2/23/2018
INDSTW	NEC Inspection	null	12/27/2017	12/27/2017
INDSTW	NEC Inspection	null	1/31/2018	1/31/2018
INDSTW	NEC Inspection	null	12/27/2017	12/27/2017
INDSTW	NEC Inspection	null	2/9/2018	2/9/2018
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INDSTW	NEC Inspection	null	10/12/2017	10/12/2017
INDSTW	NEC Inspection	null	1/3/2018	1/3/2018
INDSTW	NEC Inspection	null	1/17/2018	1/17/2018
INDSTW	NEC Inspection	null	2/23/2018	2/23/2018
INDSTW	NEC Inspection	null	2/5/2018	2/5/2018
INDSTW	NEC Inspection	null	12/27/2017	12/27/2017
INDSTW	NEC Inspection	null	1/17/2018	1/17/2018
INDSTW	NEC Inspection	null	12/27/2017	12/27/2017
INDSTW	NEC Inspection	null	1/31/2018	1/31/2018
INDSTW	NEC Inspection	null	1/17/2018	1/17/2018
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INDSTW	NEC Inspection	null	1/26/2018	1/26/2018
INDSTW	NEC Inspection	null	12/27/2017	12/27/2017
INDSTW	NEC Inspection	null	1/26/2018	1/26/2018
INDSTW	NEC Inspection	null	12/27/2017	12/27/2017
INDSTW	NEC Inspection	null	2/23/2018	2/23/2018
INDSTW	NEC Inspection	null	1/26/2018	1/26/2018
INDSTW	NEC Inspection	null	2/9/2018	2/9/2018
INDSTW	NEC Inspection	null	2/2/2018	2/2/2018
INDSTW	NEC Inspection	null	1/3/2018	1/3/2018
INDSTW	NEC Inspection	null	1/3/2018	1/3/2018
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INDSTW	NEC Inspection	null	2/9/2018	2/9/2018
INDSTW	NEC Inspection	null	2/5/2018	2/5/2018
INDSTW	NEC Inspection	null	2/15/2018	2/15/2018
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INDSTW	NEC Inspection	null	2/15/2018	2/15/2018
INDSTW	NEC Inspection	null	1/19/2018	1/19/2018
INDSTW	NEC Inspection	null	1/19/2018	1/19/2018
INDSTW	NEC Inspection	null	1/19/2018	1/19/2018
INDSTW	NEC Inspection	null	1/19/2018	1/19/2018

Performed	Guzman, Joseph	N
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NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC Approved; Louise Song has replaced Annie Beasley as the Controller for the organization. Recommended contact inf
Follow-up required on yard cleanup.
NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.
NEC qualified. No further action required.
Follow-up required on utility rack.
NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC Denied; facility will close on April 1, 2018
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.
Binds books. Sold the building recently and will be out within 2 months. Recommended following up and to submit an N(
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
May be closing within the month, will try to move things inside for now.
NEC qualified. No further action required.
NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.
NEC qualified. No further action required.
NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.
Follow-up required on activities.
NEC disqualified due to materials exposed to storm water. Recommended to submit NOI for Coverage Under IGP.
Follow-up required on stains.
NEC qualified. No further action required.
Follow-up required on stain.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.

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null	null	34.19821	-119.00949	Industrial
null	null	34.22819	-119.015538	Industrial

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Bruker Nano
Schrey Sons Mold Co Inc
Boregyde Inc
RSA Engineered Products LLC
Los Angeles Freightliner LLC
Goldco Manufacturing Corp
Fed Ex
Specialty Fabrications Incorporated
City of Santa Clarita
Santa Clarita Studios Corp
Pacific Exchange Distributors
Bergmac Tools
M & C Precision
Authentic Foods
SAIA Motor Freight Line Inc
LST Moldmaker Incorporated
OMNI MACHINE CORPORATION
West Coast Machining Inc
EXPRESS DIE SUPPLY INC
Edw Apffel Co
United Fasteners Drilling Inc
Golden West Machine Incorporated
Vadeal Print
Ohmega Solenoid Company Incorporated
Flexline Inc
R&D Racing Products USA Inc
stoll metalcraft
RustOleum
Valley Syncom Circuits
SALONCENTRIC
AVK Industrial Products
Lamsco West Inc
Lockwood Industries Inc dba Fralock
Crissair Inc
PRC DESOTO INTERNATIONAL INC
ABF Freight System Inc
PureTek Corporation
TOFCO Industries
Customline Woodworking Incorporated
DIRECT EXPRESS
Phillips Brothers Plastics
J L Shepherd and Associates
Valley Business Printers Inc
ISU Petasys Inc
Esterline Mason
Johanson Dielectrics Inc
St Jude Medical IESD

Bruker Nano
Schrey Sons Mold Co Inc
Boregyde Inc
RSA Engineered Products LLC
Los Angeles Freightliner LLC
Goldco Manufacturing Corp
Fed Ex SPQA EMTA
Specialty Fabrications Incorporated
Orchard Village Rd. Median Turf Removal
Santa Clarita Studios
Pacific Exchange Distributors
Bergmac Tools
M & C Precision
Authentic Foods
Saia Motor Freight Line ORG
LST Moldmaker Incorporated
OMNI MACHINE CORPORATION
West Coast Machining Inc
EXPRESS DIE SUPPLY INC
Edw Apffel Co
United Fasteners Drilling Inc
Golden West Machine Incorporated
Vadeal Print
Ohmega Solenoid Company Incorporated
Flexline Inc
R&D Racing Products USA Inc
Stoll Metalcraft Inc
Modern Masters
Valley Syncom Circuits
SALONCENTRIC
AVK Industrial Products
Lamsco West
Lockwood Industries LLC dba Fralock
Crissair Inc
PRC DESOTO INTERNATIONAL INC
ABF Freight System Inc
PureTek Corporation
TOFCO Industries
Customline Woodworking Incorporated
DIRECT EXPRESS INC
Phillips Brothers Plastics Inc
J L Shepherd and Associates
Valley Business Printers Inc
ISU Petasys Inc
Mason Electric Company
Johanson Dielectrics Inc
St Jude Medical IESD

Facility	Ventura	4 56NEC001541	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000515	2014-0057-DWQ
Facility	Ventura	4 56NEC000590	2014-0057-DWQ
Facility	Ventura	4 56NEC000524	2014-0057-DWQ
Facility	Los Angeles	4 19I014725	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001290	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000748	2014-0057-DWQ
Facility	Ventura	4 56NEC000666	2014-0057-DWQ
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Facility	Los Angeles	4 19C381761	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000408	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC001691	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001438	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001870	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001545	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001099	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001095	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000947	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001427	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001108	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000976	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001520	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001046	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001590	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000983	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001056	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000899	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000713	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001676	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001286	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001259	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000988	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000687	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000717	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000175	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000427	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001724	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001622	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001036	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000281	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000418	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000967	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001258	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001122	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000522	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000298	2014-0057-DWQ

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INDSTW	NEC Inspection	null	2/27/2018	2/27/2018
INDSTW	NEC Inspection	null	2/27/2018	2/27/2018
INDSTW	NEC Inspection	null	2/27/2018	2/27/2018
INDSTW	NOT Inspection	null	2/28/2018	2/28/2018
INDSTW	NEC Inspection	null	3/1/2018	3/1/2018
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CONSTW	B Type compliance inspection	null	2/28/2018	2/28/2018
CONSTW	B Type compliance inspection	null	2/28/2018	2/28/2018
INDSTW	NEC Inspection	null	3/29/2016	3/29/2016
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INDSTW	NEC Inspection	null	1/8/2018	1/8/2018
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INDSTW	NEC Inspection	null	1/8/2018	1/8/2018
INDSTW	NEC Inspection	null	1/8/2018	1/8/2018

Performed	Guzman, Joseph	N
Performed	Guzman, Joseph	N
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Performed	Guzman, Joseph	N
Performed	Lee, Sean	N
Performed	Guzman, Joseph	N
Performed	Guzman, Joseph	N
Performed	Guzman, Joseph	N
Performed	Goya, Harumi	N
Performed	Goya, Harumi	N
Performed	Yuen, Pansy	N
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NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
Industrial NOT This facility is truck dealer. They are not required to file for the Permit. NOT approval is recommended.
NEC qualified. No further action required.
NEC qualified. No further action required.
NEC qualified. No further action required.
Staff met Mr. Gomez at the site and got his consent to inspect and take photos of the site. Mr. Gomez is a super. of lands
Staff met Mr. John and Randy Becker at the site and got his consent to inspect and take photos of the site. The majority o
This inspection was conducted to evaluate the facility's qualifications for no exposure certification (NEC). Based on the in
This inspection was conducted to evaluate the facility's qualifications for no exposure certification (NEC). Based on the in
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This inspection was conducted to evaluate the facility's qualifications for no exposure certification (NEC). Based on the in
NEC Approved
NEC Approved
NEC Denied; need clean up of non-industrial material outdoor (furniture).
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null	null	34.22213	-119.02152	Industrial
null	null	34.43268	-118.56591	Industrial
null	null	34.28102	-118.7838	Industrial
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null	null	34.28519	-118.79884	Industrial
null	null	34.3818	-118.541833	Construction
null	null	34.430011	-118.579249	Construction
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null	null	34.43051	-118.56875	Industrial
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null	null	33.91317	-118.29764	Industrial
null	null	33.90073	-118.30537	Industrial
null	null	33.868559	-118.302597	Industrial
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null	null	34.322899	-118.489744	Industrial
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Stormwater Industrial
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Pacesetter
Vomela Specialty Company
Advanced Casting Pattern Inc
Precision Control Finishing Inc
Electronic Chrome and Grinding Inc
Osborne Machine Company Incorporated
Infinity Textile
Parker Hannifin Corporation
JC Grinding Incorporated
Abel Automatics
YOUBITE
Millennium Maritime Inc
California Seafoods LLC
Cedarlane Natural Foods
IPS Corporation
CE AllenCompany
CE AllenCompany
California Classic Boats Incorporated
mike fair custom furniture
QTech Corporation
QTech Corporation
United Parcel Service
Oneil Digital Solutions LLC
Prime Now LLC
USPS Los Angeles West VMF
Prographics Inc
Digital Printing Systems
Anodizing Industries
Anodizing Industries
Gabels Cosmetics
Durston Manufacturing Company Inc
Pertronix Inc
National Railroad Passenger Corp
Paramount Pictures
Applied Companies
ABLE AEROSPACE ADHESIVES
UTAK Laboratories INC
Micro Surface Engineering Incorporated
mackey industrial repair
Pico Tools Inc
SECURITY DOOR CONTROLS
THE MICRO CONNECTION ENTERPRISES INC
Tat Auto Dismantler
Implant Direct Sybron LLC
Nanofilm
Apogee Manufacturing dba CoreHog
Sanctum Brewing Company LLC

Pacesetter
Vomela Specialty Company
Advanced Casting Pattern Inc
Precision Control Finishing Inc
Electronic Chrome and Grinding Inc
Osborne Machine Company Incorporated
Infinity Textile
Parker Hannifin Corporation
JC Grinding Incorporated
Abel Automatics
YOUBITE
Millennium Maritime Inc
California Seafoods LLC
Cedarlane Natural Foods
IPS Corporation
CE AllenCompany
CE AllenCompany
California Classic Boats Incorporated
mike fair custom furniture
QTech Corporation
QTech Corporation
UPS Bay CABAY
ONEIL DIGITAL SOLUTIONS
Amazon DOT com DOT NVDC LLC UCA3
USPS Los Angeles West VMF
Prographics Inc
Digital Printing Systems
Anodizing Indistries Worth Facility
Anodizing Industries
Gabels Cosmetics
Durston Manufacturing Company Inc
Pertronix Inc
National Railroad Passenger Corportation
Paramount Pictures
Applied Companies
ABLE AEROSPACE ADHESIVES
UTAK Laboratories INC
Bal-Tec
Mackey Industrial Repair
Pico Tools Inc
Security Door Controls
THE MICRO CONNECTION ENTERPRISES INC
Tat Auto Dismantler
Implant Direct
Nanofilm
COREHOG
Sanctum Brewing Company LLC

Facility	Los Angeles	4 19NEC003739	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000820	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000710	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC000693	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001262	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000776	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001356	2014-0057-DWQ
Facility	Los Angeles	4 19I027877	2014-0057-DWQ
Facility	Ventura	4 56NEC001567	2014-0057-DWQ
Facility	Ventura	4 56NEC001395	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003694	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001778	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001146	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001077	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001301	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001302	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001003	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001801	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000568	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000567	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000348	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001394	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001062	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC000247	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC001215	2014-0057-DWQ
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Facility	Los Angeles	4 19NEC002020	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003801	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003732	2014-0057-DWQ
Facility	Ventura	4 56NEC003663	2014-0057-DWQ
Facility	Ventura	4 56NEC003584	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001284	2014-0057-DWQ
Facility	Los Angeles	4 19I013800	2014-0057-DWQ
Facility	Ventura	4 56NEC000292	2014-0057-DWQ
Facility	Los Angeles	4 19NEC004535	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003704	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000451	2014-0057-DWQ

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INDSTW	NEC Inspection	null	1/22/2018	1/22/2018
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INDSTW	NEC Inspection	null	1/25/2018	1/25/2018
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INDSTW	NEC Inspection	null	1/25/2018	1/25/2018
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INDSTW	NEC Inspection	null	7/17/2018	7/17/2018
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INDSTW	NEC Inspection	null	2/5/2018	2/5/2018
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INDSTW	NEC Inspection	null	2/7/2018	2/7/2018
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INDSTW	NEC Inspection	null	2/20/2018	2/20/2018
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INDSTW	NEC Inspection	null	1/12/2018	1/12/2018
INDSTW	NEC Inspection	null	2/13/2018	2/13/2018
INDSTW	NEC Inspection	null	2/13/2018	2/13/2018
INDSTW	NEC Inspection	null	2/6/2018	2/6/2018
INDSTW	NEC Inspection	null	2/6/2018	2/6/2018
INDSTW	NEC Inspection	null	1/29/2018	1/29/2018
INDSTW	Follow-up inspection (enforce)	null	1/29/2018	1/29/2018
INDSTW	NEC Inspection	null	1/23/2018	1/23/2018
INDSTW	NEC Inspection	null	1/23/2018	1/23/2018
INDSTW	NEC Inspection	null	2/5/2018	2/5/2018
INDSTW	NEC Inspection	null	1/30/2018	1/30/2018

Performed	Yuen, Pansy	N
Performed	Yuen, Pansy	N
Performed	Yuen, Pansy	N
Performed	Yuen, Pansy	N
Performed	Yuen, Pansy	N
Performed	Yuen, Pansy	N
Performed	Yuen, Pansy	N
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Performed	Yuen, Pansy	N
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Performed	Loera, Enrique	N
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NEC inspected on 1/25/18. Bowman Harvey, the LRP was not on-site during the inspection.
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meets NEC conditions.
Meets NEC conditions.
meets NEC conditions.
Meets NEC conditions.
Closed
Still in operation.
Meets NEC conditions.
Meets NEC conditions.
Meets NEC conditions, This was a duplicate permit.
Meets NEC conditions.

null	null	34.30657	-118.47847	Industrial
null	null	33.949524	-118.06354	Industrial
null	null	33.963675	-118.056255	Industrial
null	null	33.92077	-118.06245	Industrial
null	null	33.955218	-118.066503	Industrial
null	null	33.93109	-118.05619	Industrial
null	null	33.931081	-118.055225	Industrial
null	null	33.89782	-118.03143	Industrial
null	null	33.93267	-118.05139	Industrial
null	null	34.21841	-119.09448	Industrial
null	null	34.21829	-119.092567	Industrial
null	null	33.766741	-118.260097	Industrial
null	null	33.777424	-118.250819	Industrial
null	null	33.87472	-118.25186	Industrial
null	null	33.87453	-118.25003	Industrial
null	null	33.807113	-118.18085	Industrial
null	null	33.807361	-118.182485	Industrial
null	null	33.79288	-118.15435	Industrial
null	null	34.03084	-118.37459	Industrial
null	null	34.01305	-118.38944	Industrial
null	null	33.997675	-118.395471	Industrial
null	null	34.051983	-118.431285	Industrial
null	null	33.97963	-118.41893	Industrial
null	null	34.03275	-118.44983	Industrial
null	null	34.03601	-118.44083	Industrial
null	null	34.08776	-118.06681	Industrial
null	null	34.13554	-117.91838	Industrial
null	null	34.062458	-118.181594	Industrial
null	null	34.073716	-118.171847	Industrial
null	null	34.07273	-118.22312	Industrial
null	null	34.10115	-117.78362	Industrial
null	null	34.10265	-117.79955	Industrial
null	null	34.05583	-118.2366	Industrial
null	null	34.084437	-118.319147	Industrial
null	null	34.43265	-118.58716	Industrial
null	null	34.4325	-118.57191	Industrial
null	null	34.42832	-118.57582	Industrial
null	null	33.99309	-118.2257	Industrial
null	null	33.986354	-118.203401	Industrial
null	null	34.1259	-119.0376	Industrial
null	null	34.22462	-119.02004	Industrial
null	null	33.9486	-118.06699	Industrial
null	null	34.11899	-117.99079	Industrial
null	null	34.172109	-118.833878	Industrial
null	null	34.092555	-118.49532	Industrial
null	null	34.43642	-118.58577	Industrial
null	null	34.059443	-117.739871	Industrial

Stormwater Industrial
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Continental Precision Stamping Inc
Recycled Wood Product
YRC Worldwide Inc
Storm Western Development
Samuel Cohen
Casale Engineering
Tourney Plaza III LLC
LAFC Sports LLC
Mole Richardson Co Ltd
Maxar Technologies Inc
Lakewood City
Timeless Pints Brewing Company Inc
Performance Team LLC
Philip K Polishook
Georg Fischer Signet LLC
Kellwood
Homeboy Recycling a California social purpose corporation
Advanced Bionics LLC
CHUNWEI INC
National Technical Systems
Duo Digital Prints Inc
Grifols Worldwide Operations Inc
Versacold dba Americold Logistics
Arroyo Craftsman Lighting
Pacific Coast Knitting INC
COTTON GENERATION INC
WOODI DOORI FASHION INC
SPIRIT CLOTHING COMPANY SPIRIT ACTIVEWEAR
LOGOPRINTWORKS LLC
Circle Graphics
Circle Graphics
CR Laurence Co Inc
Super Frec USA Incorporated
Glenair Inc
Glenair Inc
Glenair Inc
Glenair Inc
Stericycle DBE Riverside
Pioneer Chemical Company
Superior Metal Polishing
LUGO OF CALIFORNIA INC
American HVAC Manufacturing Incorporated
International Textile Group Inc
Ariste Used Auto Body Parts & Wrecking
Oheck Llc
SMALL PAPER CO
Oscars Cores

Continental Precision Stamping Inc
Recycled Wood Prod
YRC Inc Pomona 833
Cambridge Place
Vege Misting DBA Alco Designs
Casale Engineering
Tourney Building 6
LAFC
Mole Richardson Co Ltd
MDA US Systems LLC
Lakewood City Nixon Yard
Timeless Pints Brewing Company Inc
Performance Team Freight Systems 112
DeskMakers
Georg Fischer Signet LLC
Kellwood
Homeboy Recycling
Advanced Bionics LLC
CHUNWEI INC
National Technical Systems
Duo Digital Prints Inc
Grifols Worldwide Operations Inc
Versacold dba Americold Logistics
Arroyo Craftsman Lighting
Pacific Coast Knitting INC
Cotton Generation Inc
WOODI DOORI FASHION INC
Spirit Clothing Company Spirit Activewear
LOGOPRINTWORKS LLC
Circle Graphics inc dba Imagic
Circle Graphics Inc dba Imagic
Columbia MFG Division of CR Laurence
Super Frec USA Incorporated
Glenair Inc
Glenair Inc
Glenair Inc
Glenair Inc
Stericycle DBE Compton
Pioneer Chemical Company
Superior Metal Polishing
LUGO OF CALIFORNIA INC
American HVAC Manufacturing Incorporated
International Textile Group
Ariste Used Auto Body Parts & Wrecking
Oheck Llc
SMALL PAPER CO
Oscars Cores

Facility	Los Angeles	4 19NEC003760	2014-0057-DWQ
Facility	Los Angeles	4 19I018091	2014-0057-DWQ
Facility	Los Angeles	4 19I022198	2014-0057-DWQ
Facility	Los Angeles	4 19C374444	2009-0009-DWQ
Facility	Los Angeles	4 19NEC000883	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001600	2014-0057-DWQ
Facility	Los Angeles	4 19C379933	2009-0009-DWQ
Facility	Los Angeles	4 19C376002	2009-0009-DWQ
Facility	Los Angeles	4 19NEC003684	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003679	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000432	2014-0057-DWQ
Facility	Los Angeles	4 19NEC000440	2014-0057-DWQ
Facility	Los Angeles	4 19NEC001929	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003831	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003697	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003742	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003751	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003770	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002028	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002038	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002053	2014-0057-DWQ
Facility	Los Angeles	4 19I027893	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002095	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002099	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002108	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002121	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002124	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002126	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002140	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002158	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002159	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002176	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002200	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002210	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002211	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002212	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002214	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002219	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002254	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002257	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002300	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002302	2014-0057-DWQ
Facility	Los Angeles	4 19NEC002363	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003941	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003492	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003538	2014-0057-DWQ
Facility	Los Angeles	4 19NEC003430	2014-0057-DWQ

INDSTW	NEC Inspection	null	1/30/2018	1/30/2018
INDSTW	B Type compliance inspection	null	11/30/2017	11/30/2017
INDSTW	B Type compliance inspection	null	11/30/2017	11/30/2017
CONSTW	NOT Inspection	null	3/2/2018	3/2/2018
INDSTW	NEC Inspection	null	3/29/2016	3/29/2016
INDSTW	NEC Inspection	null	4/4/2016	4/4/2016
CONSTW	B Type compliance inspection	null	2/28/2018	2/28/2018
CONSTW	B Type compliance inspection	null	2/27/2018	2/27/2018
INDSTW	NEC Inspection	null	2/20/2018	2/20/2018
INDSTW	NEC Inspection	null	2/20/2018	2/20/2018
INDSTW	NEC Inspection	null	2/22/2018	2/22/2018
INDSTW	NEC Inspection	null	2/22/2018	2/22/2018
INDSTW	NEC Inspection	null	2/22/2018	2/22/2018
INDSTW	NEC Inspection	null	2/27/2018	2/27/2018
INDSTW	NEC Inspection	null	2/20/2018	2/20/2018
INDSTW	NEC Inspection	null	2/20/2018	2/20/2018
INDSTW	NEC Inspection	null	2/27/2018	2/27/2018
INDSTW	NEC Inspection	null	3/6/2018	3/6/2018
INDSTW	NEC Inspection	null	2/27/2018	2/27/2018
INDSTW	NEC Inspection	null	2/1/2018	2/1/2018
INDSTW	NEC Inspection	null	12/20/2017	12/20/2017
INDSTW	NEC Inspection	null	1/16/2018	1/16/2018
INDSTW	NEC Inspection	null	1/16/2018	1/16/2018
INDSTW	NEC Inspection	null	2/2/2018	2/2/2018
INDSTW	NEC Inspection	null	12/27/2017	12/27/2017
INDSTW	NEC Inspection	null	12/27/2017	12/27/2017
INDSTW	NEC Inspection	null	2/27/2018	2/27/2018
INDSTW	NEC Inspection	null	2/27/2018	2/27/2018
INDSTW	NEC Inspection	null	2/27/2018	2/27/2018
INDSTW	NEC Inspection	null	12/26/2017	12/26/2017
INDSTW	NEC Inspection	null	12/26/2017	12/26/2017
INDSTW	NEC Inspection	null	1/25/2018	1/25/2018
INDSTW	NEC Inspection	null	12/27/2017	12/27/2017
INDSTW	NEC Inspection	null	12/1/2017	12/1/2017
INDSTW	NEC Inspection	null	12/1/2017	12/1/2017
INDSTW	NEC Inspection	null	12/1/2017	12/1/2017
INDSTW	NEC Inspection	null	12/1/2017	12/1/2017
INDSTW	NEC Inspection	null	1/24/2018	1/24/2018
INDSTW	NEC Inspection	null	12/27/2017	12/27/2017
INDSTW	NEC Inspection	null	3/6/2018	3/6/2018
INDSTW	NEC Inspection	null	2/27/2018	2/27/2018
INDSTW	NEC Inspection	null	1/2/2018	1/2/2018
INDSTW	NEC Inspection	null	1/24/2018	1/24/2018
INDSTW	NEC Inspection	null	2/14/2018	2/14/2018
INDSTW	NEC Inspection	null	12/29/2017	12/29/2017
INDSTW	NEC Inspection	null	12/29/2017	12/29/2017
INDSTW	NEC Inspection	null	12/29/2017	12/29/2017

Performed	Loera, Enrique	N
Performed	Vargas, Luz	Y
Performed	Vargas, Luz	Y
Performed	Lee, Sean	N
Performed	Yuen, Pansy	N
Performed	Yuen, Pansy	N
Performed	Goya, Harumi	Y
Performed	Veloz, Andrew	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Loera, Enrique	N
Performed	Olmeda, Ashley	N
Performed	Olmeda, Ashley	N
Performed	Olmeda, Ashley	N
Performed	Olmeda, Ashley	N
Performed	Olmeda, Ashley	N
Performed	Olmeda, Ashley	N
Performed	Olmeda, Ashley	N
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Performed	Olmeda, Ashley	Y
Performed	Olmeda, Ashley	N
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Performed	Olmeda, Ashley	N
Performed	Olmeda, Ashley	N
Performed	Olmeda, Ashley	N
Performed	Olmeda, Ashley	N
Performed	Olmeda, Ashley	Y

Meets NEC conditions.
On November 30, 2017, State Board staff inspected the facility to verify compliance with permit requirements. During th
On November 30, 2017, State Board staff inspected the facility to verify compliance with permit requirements. During th
Construction NOT Inspection This construction has not started yet. NOT approval is recommended.
This inspection was conducted to evaluate the facility's qualifications for no exposure certification (NEC). Based on the in
This inspection was conducted to evaluate the facility's qualifications for no exposure certification (NEC). Based on the in
The access to the site for inspection was denied by a construction worker since no superintendent was present at the site
A full compliance inspection was conducted on-site by Regional Board Staff. The project had minor violations during the t
Meets NEC conditions.
meets NEC conditions.
Meets NEC conditions
Meets NEC conditions.
Meets NEC conditions.
Meets NEC conditions.
Meets NEC conditions.
Meets NEC inspections.
Meets NEC conditions.
Meets NEC conditions.
The facility meets NEC qualifications. Please see attached inspection report.
The facility has space similar parts and materials placed outdoors exposed to stormwater and therefore does not qualify
At the time of the inspection old equipment, fabric materials, and trash were identified outdoors and exposed to stormw
The facility stores plastic bins that are used in industrial activities outdoors and exposed to stormwater. There were also
At the time of the inspection there were materials, metal racks, and metal drums stored at the back of the facility expose
The facility conducts industrial operations outdoors which have the potential of entering the storm drain. The facility doe
The facility meets NEC qualifications.
The facility meets NEC criteria. Please see attached inspection report.
The facility meets NEC qualifications. Please see attached inspection report.
The facility has ink barrels, and solvents exposed to stormwater. The contact on SMARTS no longer works with the facility
The facility meets NEC requirements.
The facility had materials and the trash bins were uncovered. Follow-up information is required to determine whether th
The facility meets NEC criteria. Please see attached inspection report.
The facility has materials outside exposed to stormwater. The items can be easily removed. If the Enrollee provides phot
The facility meets NEC qualifications. Please see the attached inspection report.
The facility meets NEC qualifications
The facility meets NEC qualifications.
The facility meets NEC qualifications.
The facility meets NEC qualifications.
The facility holds hazardous waste until it is transported to a treatment site. The waste is contained and there is no expos
The facility meets NEC qualifications.
The facility had a wooden table used to place finished products, a forklift, and buckets. The LRP removed all items and qu
The facility meets NEC qualifications. Please see the attached inspection report.
The facility has bins with scrap metal, carts used to transport raw materials, and trash bins that are uncovered. The facilit
The facility produces organic clothing and all activities are conducted inside. The facility meets NEC qualifications.
The facility has materials exposed to stormwater that are not intended for outdoor use and therefore does not meet the
The facility meets NEC qualifications.
The facility has eliminated the exposure of material handling, hazardous waste, and inventory storage to stormwater anc
The facility has materials and waste exposed to stormwater and therefore does not meet the qualifications of the NEC. A