

**LOS ANGELES  
REGIONAL WATER QUALITY CONTROL BOARD  
ENFORCEMENT REPORT  
May 2015**

The Enforcement Report for May 2015 includes data for March 2015 on the following tables:

<b>Tables 1 – 3*</b>	<b>Enforcement Summary By Action:</b>	<b>Shows enforcement actions taken by all Regional Programs.</b>
<b>Table 4</b>	<b>EPL's Issued (March 2015)</b>	<b>Four EPL's were issued in March 2015, for a total of \$261,000.</b>
<b>Table 5</b>	<b>EPL's Settled (March 2015):</b>	<b>Two EPL's were settled in March 2015, for a total of \$9,000.</b>
<b>Table 6</b>	<b>All Violations Subject to MMP's:</b>	<b>Of the 364 cases and 10,761 violations we have been working on, 29 cases and 196 violations remain unresolved.</b>
<b>Table 7</b>	<b>EPL Progress (NPDES): FY 14/15 (With February 2015 data)</b>	<b>\$747,000 in penalties were collected.</b>
<b>Table 8</b>	<b>Stormwater Compliance Unit Outstanding Enforcement Items:</b>	<b>The attached table lists all outstanding Stormwater NOV's dated before October 31, 2012, and tracks the status of compliance.</b>
<b>Table 9</b>	<b>Notices of Non-Compliance (NNC) issued in March 2015</b>	<b>The attached table lists Notices of Non- Compliance issued in this reporting period and tracks the status of compliance.</b>
<b>Table 10</b>	<b>Notices of Violation (NOV) issued in March 2015</b>	<b>The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.</b>
<b>Table 11</b>	<b>Notices to Comply (NTC) issued in March 2015</b>	<b>The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance.</b>
<b>Table 12</b>	<b>Notice of Numeric Action Level (NAL) Exceedance Letters issued in March 2015</b>	<b>The attached table lists Notices of Numeric Action Level Exceedance Letters issued in this reporting period and tracks the status of compliance.</b>

\* Tables 1-3 summarize enforcement action taken by all Regional Programs.

**ENFORCEMENT SECTION**  
**March 2015 DATA**

**NPDES Facility Inspections:**

The Enforcement Unit NPDES inspector conducted inspections at 7 facilities with NPDES Permits. Inspection of these facilities is a required part of the NPDES program.

**Stormwater Facility Inspections:**

The Stormwater Unit inspectors conducted inspections at 51 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater program.

**Expedited Payment Program:**

Four (4) Settlement Offers totaling \$261,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent and/or reporting violations of NPDES Permits. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

**Stipulated Orders:**

Four (4) Stipulated Orders were issued in this reporting period. The Stipulated Orders were issued to the following NPDES Permittees: Westlake Village Hotel & Spa on March 23, 2015 in the amount of \$3,000; Freeport-McMoran Oil & Gas on March 23, 2015 in the amount of \$21,000; the Ventura County Watershed Protection District on March 23, 2015 in the amount of \$6,000; and the 4733 Elmwood HOA on March 23, 2015 in the amount of \$3,000.

**Notices of Non-Compliance:**

Seventy-Seven (77) Notices of Non-Compliance (NNCs) were issued in March 2015 to industrial and construction facilities for failing to submit their stormwater annual reports. Please see Table 9 for a list of specific NNCs and their status.

**Notices of Violation:**

Nine (9) Notices of Violation (NOVs) were issued in March 2015 to industrial and construction facilities for failing to submit their stormwater annual reports. Please see Table 10 for a list of specific NOVs and their status.

**Notice to Comply**

Three (3) Notices to Comply (NTCs) were issued in March 2015 to facilities for failing to implement adequate BMPs and for failing to maintain a complete SWPPP on site. Please see Table 11 for a list of specific NTCs and their status.

**Notice of Numeric Action Level Exceedance Letter**

Eighteen (18) Notice of Numeric Action Level Exceedance letters were issued in March 2015 to construction sites for exceeding the numeric action levels listed in their permit. Please see Table 12 for specifics and their status.

**Table 1 – Informal Enforcement Actions**

Action	Mar. 2015	FY 2014/2015
Notice of Violations	16	101
Stormwater Benchmark Letters	0	0
Expedited Payment Letters	4	67
<b>Total</b>	<b>20</b>	<b>168</b>

**Table 2 – Formal Enforcement Actions**

Action	Mar. 2015	FY 2014/2015
Notice To Comply	9	19
Administrative Civil Liability	3	34
13267 Orders	22	139
Clean Up and Abatement Orders	23	138
<b>Total</b>	<b>57</b>	<b>330</b>

**Table 3 – Compliance Inspections**

Program	Mar. 2015	FY 2014/2015
NPDES (Major Permits)	4	20
NPDES (Minor Individual Permits)	0	8
NPDES (Minor General Permits)	3	34
Stormwater (Construction)	19	272
Stormwater (Industrial)	32	220
Stormwater (Municipal)	0	0
<b>Total</b>	<b>58</b>	<b>554</b>

**Table 4 – EPLs Issued (March 2015)**

Facility	Date Issued	Type of Alleged Violation	Amount
TREA Wilshire Rodeo, LLC/Wilshire Rodeo Plaza Rodeo Building	3/13/15	Effluent	\$72,000
Port of Los Angeles/New Dock Street Pump Station	3/20/15	Effluent	\$150,000
SEIU c/o Newmark Grubb Knight & Frank/SEIU	3/27/15	Effluent	\$12,000
Ca Dept. of Water Resources Pearblossom/William E. Warne Power Plant	3/27/15	Effluent	\$27,000
<b>Total</b>			<b>\$261,000</b>

**Table 5 – EPLs Settled (March 2015)**

Agency/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Golden State Water Company/Chadron Plant	9/24/14	Effluent	1/30/15	3/12/15	\$3,000
Westfield Corporation/Westfield Building former Gateway West	9/24/14	Effluent	2/2/15	3/11/15	\$6,000
<b>Total</b>					<b>\$9,000</b>

**Table 6 – All Violations Subject to MMPs**

	No. of Facilities	No. of Violations
<b>Total</b>	<b>364</b>	<b>10,761</b>
<b>Resolved</b>	<b>335</b>	<b>10,565</b>
<b>Pending</b>	<b>29</b>	<b>196</b>

**Table 7 – EPL Progress – NPDES Fiscal 14/15 – (with March 2015 Data)**

Action Type	No. of EPLs Mar. 2015	No. of Violations Mar. 2015	No. of EPLs Fiscal Year (14/15)	No. Violations Fiscal Year (14/15)
<b>EPLs Issued</b>	<b>4</b>	<b>87</b>	<b>35</b>	<b>285</b>
<b>EPLs Resolved</b>	<b>3</b>	<b>4</b>	<b>42</b>	<b>305</b>
<b>EPLs Withdrawn</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>20</b>
<b>Total Amount Collected</b>			<b>\$747,000</b>	

**Table 8. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,**  
**MAY 2015**

This table lists stormwater NOVs that are unresolved. The information is arranged by permit type – industrial and construction.

**Industrial General Permit**

WDID#	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
419I023686	4/4/2014	4/4/2014	I A Machinery Company	Cutting Tools	NOV	Deficient BMP Implementation/No SWPPP	OG	Ongoing
419I013866	7/8/2014	8/8/2014	Eagle Auto Wrecking	Motor Vehicle Parts, Used	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	AR	Ongoing
419I024772	7/8/2014	7/8/2014	M & M Metal Recycling	Scrap and Waste Materials	NOV	Deficient BMP Implementation	AR	Ongoing
456I023934	9/29/2014	10/29/2014	WM J Matson Company	Coating, Engraving, and Allied Services	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	AA	Ongoing
419I024772	10/10/2014	10/10/2014	M & M Metal Recycling	Scrap and Waste Materials	NOV	Deficient BMP Implementation	AR	Ongoing

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

**Table 8. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,**  
**MAY 2015**

419I013866	10/15/2014	10/15/2014	Eagle Auto Wrecking	Motor Vehicle Parts	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP/Late Report	AR	Ongoing
456I017932	10/20/2014	11/20/2014	Ojai Unified School District	School Buses	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Deficient Annual Report	AA	Ongoing
456I023538	10/20/2014	11/20/2014	Coordinated Wire Rope of Ventura Inc.	Misc. Fabricated Wire Products	NOV	Deficient Annual Report/Deficient BMP Implementation	AA	Ongoing
419I004715	10/31/2014	12/1/2014	Crown Disposal Community Recycle	Local Trucking Without Storage	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/ Deficient Annual Report	AR	Ongoing
419I018702	10/31/2014	12/1/2014	Topco Sales	Soaps and Other Detergents	NOV	No SWPPP	AA	Ongoing
419I012884	2/13/2015	3/13/2015	M & B Trucking	Local Trucking with Storage	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	LV	Ongoing

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**Table 8. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,  
MAY 2015**

419I021671	2/13/2015	3/13/2015	Gemini Plastic Ent Inc.	Unsupported Plastics Film and Sheet	NOV	Late Annual Report/Deficient BMP Implementation	LV	Ongoing
419I018841	2/23/2015	3/23/2015	Aremac Heat Treating Inc.	Metal Heat Treating	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	WL	Ongoing
419I004715	3/6/2015	4/6/2015	Crown Disposal Community Recycle	Local Trucking without storage	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Deficient Annual Report	AR	Ongoing
419I015482	3/16/2015	3/23/2015	Paramount Forge Inc.	Fabricated Metal Products	NOV	Late Annual Report	PY	Ongoing
419I020264	3/16/2015	3/23/2015	Harry's Auto Parts	Motor Vehicle Parts, Used	NOV	Late Annual Report	EL	Ongoing
419I020830	3/16/2015	3/17/2015	C&D Precision Components Inc.	Industrial and Commercial Machinery and Equipment	NOV	Late Annual Report	EL	Ongoing

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**Table 8. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,  
MAY 2015**

419I015135	3/18/2015	3/25/2015	Veolia ES Technical Solutions LLC	Refuse System	NOV	Late Annual Report	BG	Ongoing
419I018238	3/18/2015	3/19/2015	Tec Specialty Production Inc.	Chemicals and Chemicals Preparations	NOV	Late Annual Report	BG	Ongoing
419I007254	3/20/2015	3/27/2015	Kelco Sales & Eng	Special Industry Machinery	NOV	Late Annual Report	EL	Ongoing
419I019422	3/26/2015	4/3/2015	Oseguera Trucking Company Inc.	Local Trucking Storage	NOV	Late Annual Report	PY	Ongoing

**Construction General Permit**

WDID#	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
419C360571	4/10/2014	5/9/2014	Lobo Canyon Rd	Construction	NOV	Late Annual Report	PV	Ongoing
456C329340	5/14/2014	6/16/2014	Westwind-Oxnard	Construction	NOV	Late Annual Report	AA	Ongoing
419C360382	5/23/2014	6/23/2014	Capri Urban Baldwin	Construction	NOV	Late Annual Report	HG	Ongoing
419C346200	11/17/2014	12/17/2014	Trifish LLC	Construction	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	WL	Ongoing

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**Table 8. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,**  
**MAY 2015**

419C360876	11/28/2014	12/29/2014	Hills of Moses Garden	Construction	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	AA	Ongoing
419C369586	2/17/2015	3/17/2015	Camellia	Construction	NOV	Deficient BMP Implementation/No SWPPP	WL	Ongoing
419C360056	2/27/2015	3/27/2015	Rosedale	Construction	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	WL	Ongoing
419C309326	3/13/2015	4/15/2015	Green Hills Memorial Park	Construction	NOV	Deficient BMP Implementation/No SWPPP	OG	Ongoing

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SWPPP	Stormwater Pollution Prevention Plan
NA	2 <sup>nd</sup> NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge

**Table 9**  
**Notices of Non-Compliance Issued in March 2015**

FACILITY NAME	FACILITY ADDRESS	FACILITY CITY	NNC Issue Date	NNC Response Due Date	STATUS
Mankind Corp. HQ	28903 North Avenue Paine	Valencia	3/3/2015	4/3/2015	In Compliance
Center Line Wheel Corp.	13538 Excelsior Drive	Santa Fe Springs	3/3/2015	4/3/2015	In Compliance
GP Merger SUB Glaspro, Inc.	9401 Ann Street	Santa Fe Springs	3/3/2015	4/3/2015	Response not received
Forever 21 Distribution Center	2800-2860 Sierra Pine Avenue	Vernon	3/3/2015	4/3/2015	Response not received
Andrew Lauren Surfaces, Inc.	13220 Cambridge Street	Santa Fe Springs	3/3/2015	4/3/2015	In Compliance
Cali Denim, Inc. dba Cali Denim Wash	2663 Durfee Avenue	El Monte	3/3/2015	4/3/2015	Response not received
Yi Bao Produce Group, Inc.	3105 Leonis Boulevard	Commerce	3/3/2015	4/3/2015	Response not received
TSMC Group, Inc.	1785 North Main Street	Los Angeles	3/3/2015	4/3/2015	In Compliance
Alpine Auto Parts, Inc.	11250 Tuxford Street	Sun Valley	3/3/2015	4/3/2015	Response not received
Diversified Silicone Products	13937 Rosecrans Avenue	Santa Fe Springs	3/13/2015	4/13/2015	In Compliance
Interstate Rebar, Inc.	2457 North Ventura Avenue, Unit L	Ventura	3/13/2015	4/13/2015	Response not received
WMC Precision Machining and Grinding, Inc.	13721 Milroy Place	Santa Fe Springs	3/13/2015	4/13/2015	Response not received
Deardorff Family Farms	400 North Lombard Street	Oxnard	3/13/2015	4/13/2015	Response not due

FACILITY NAME	FACILITY ADDRESS	FACILITY CITY	NNC Issue Date	NNC Response Due Date	STATUS
Alpha Recycling dba RSA	13314 Saticoy Street	North Hollywood	3/13/2015	4/13/2015	In Compliance
Merle Norman Cosmetics	15180 Bledsoe Street	Sylmar	3/13/2015	4/13/2015	Response not received
Zenith Specialty Bag Co., Inc.	17625 East Railroad Street	Industry	3/16/2015	4/16/2015	Response not due
O & B Equipment	24136 The Old Road	Newhall	3/16/2015	4/16/2015	Response not due
Ventura Hydraulic & Machine Works, Inc.	1555 Callens Road	Ventura	3/16/2015	4/16/2015	Response not due
Vintage Shiells Canyon	858 Guiberson Road	Fillmore	3/16/2015	4/16/2015	Response not due
Coast Machinery Movers, Inc.	2431 Chico Avenue	El Monte	3/16/2015	4/16/2015	Response not due
Ted Sakaida and Sons	Pacoima Canyon Road & Gavina Avenue	Sylmar	3/23/2015	4/22/2015	In Compliance
US Ink Division Sun Chemical	13710 Borate Street	Santa Fe Springs	3/23/2015	4/22/2015	Response not due
Wilmington Recycling Group, LLC	1248 Alameda Street	Wilmington	3/23/2015	4/22/2015	Response not due
Smark Co.	8636 Otis Street	South Gate	3/23/2015	4/22/2015	Response not due
A&B Truck Truck Parts Co.	15204 Arrow Highway	Baldwin Park	3/23/2015	4/22/2015	Response not due
West Coast Auto Parts, Inc.	12129 Branford Street	Sun Valley	3/23/2015	4/22/2015	Undeliverable
Spectrum Laboratory Prod, Inc.	14422 South San Pedro Street	Gardena	3/23/2015	4/22/2015	Response not due
Saia Motor Freight Line, Inc.	2550 28th Street	Vernon	3/23/2015	4/22/2015	Response not due

FACILITY NAME	FACILITY ADDRESS	FACILITY CITY	NNC Issue Date	NNC Response Due Date	STATUS
SMS Transportation Services	18516 South Broadway	Gardena	3/23/2015	4/22/2015	Response not due
Mercedes & Bmw Auto Parts & Dismantling, Inc.	9865 San Fernando Road	Pacoima	3/23/2015	4/22/2015	Response not due
New World Drayage, Inc.	509 East C Street	Wilmington	3/23/2015	4/22/2015	Response not due
Plasticorp	24105 24049 Frampton Avenue	Harbor City	3/24/2015	4/23/2015	Response not due
Applied Silicone Corp.	270 Quail Court	Santa Paula	3/24/2015	4/23/2015	Response not due
Pepsi Bottling Group	19700 South Figueroa Street	Carson	3/24/2015	4/23/2015	Response not due
Randall Foods, Inc.	2905 East 50th Street	Vernon	3/24/2015	4/23/2015	Response not due
Ready Pac Foods	4401 Foxdale Avenue	Irwindale	3/24/2015	4/23/2015	Response not due
Mission Kleensweep Product, Inc.	2434 Birkdale Street	Los Angeles	3/24/2015	4/24/2015	Response not due
Industrial Assets Machinery Co.	2301 Belgrave Avenue	Huntington Park	3/24/2015	4/24/2015	Response not due
Western State Industrial	5635 Sheila Street	Commerce	3/25/2015	4/24/2015	Response not due
National Scientific Supply Co.	250 York Place	Claremont	3/24/2015	4/24/2015	Response not due
Marfred Industries Container Division	12450 Foothill Boulevard	Sylmar	3/25/2015	4/25/2015	Response not due
Sun Plastics, Inc.	7140 East Slauson Avenue	Commerce	3/27/2015	4/27/2015	Response not due
Armcel Armor	501 Flynn Road	Camarillo	3/27/2015	4/27/2015	Response not due

FACILITY NAME	FACILITY ADDRESS	FACILITY CITY	NNC Issue Date	NNC Response Due Date	STATUS
Anheuser Busch Sales of Beach Cities	24099 South Reeves Avenue	Carson	3/27/2015	4/27/2015	Response not due
Accratronics Seals Corp.	2211 Kenmere Avenue	Burbank	3/27/2015	4/27/2015	Response not due
Bay Cities Metal Production	301 East Alondra Boulevard	Gardena	3/27/2015	4/27/2015	Response not due
Barkens Hardchrome	239 East Greenleaf Boulevard	Compton	3/27/2015	4/27/2015	Response not due
A A Alex Auto Dismantler	8873 Norris Avenue	Sun Valley	3/27/2015	4/27/2015	Response not due
Carrier Corp.	1015 South Azusa Avenue	City Of Industry	3/27/2015	4/27/2015	Response not due
RC Metals, Inc.	13039 Los Nietos Road	Santa Fe Springs	3/26/2015	4/27/2015	Response not due
Bradley Recycling, LLC	8960 Bradley Avenue	Sun Valley	3/27/2015	4/27/2015	In Compliance
Central Transport	12250 Clark Street	Santa Fe Springs	3/27/2015	4/27/2015	Response not due
Catalina Express	Berth 95	San Pedro	3/27/2015	4/27/2015	Response not due
Americold	4224 District Boulevard	Vernon	3/27/2015	4/27/2015	Response not due
Vege Misting Alco Designs	407 East Redondo Beach Boulevard	Gardena	3/27/2015	4/27/2015	Response not due
CDL Scrap Metals	1005 Mateo Street	Los Angeles	3/27/2015	4/27/2015	Response not due
25300 Prado De La Magia	25300 Prado De La Magia	Calabasas	3/10/2015	4/10/2015	Response not received
2655 Stokes Canyon Road	2655 Stokes Canyon Road	Calabasas	3/10/2015	4/10/2015	In Compliance

FACILITY NAME	FACILITY ADDRESS	FACILITY CITY	NNC Issue Date	NNC Response Due Date	STATUS
Able Storage Monterey Park	500 East Markland Drive	Monterey Park	3/10/2015	4/10/2015	Response not received
Advanced Process Service	2746 Vail Avenue	Commerce	3/10/2015	4/10/2015	Response not received
Industrial Building	3660 San Gabriel River Parkway	Pico Rivera	3/10/2015	4/10/2015	Response not received
Paxton Calabasas	4240 Las Virgenes Road	Calabasas	3/10/2015	4/10/2015	Response not received
Berm Removal at Caltrans ROW for Monterey Park Market Place	2300 Greenwood Avenue	Monterey Park	3/13/2015	4/13/2015	Response not received
Tract 5753 Lots 1 thru 6	South of Highway 101 and east of Village at the Park Drive, west of Wespark Court	Camarillo	3/16/2015	4/16/2015	Response not due
R W Materials LLC	303 and 305 Short Street	Pomona	3/18/2015	4/17/2015	Response not due
Village at the Park Tract 5655 Lots 2 4	North of Westpark Court and West of Village at the Park Drive., north of RPD 174-2	Camarillo	3/20/2015	4/21/2015	Response not due
16 Encino Ave	16 Encino Avenue	Camarillo	3/23/2015	4/23/2015	Response not due
Camarillo Airport Business Center 3 6	701 Ventura Road	Camarillo	3/23/2015	4/23/2015	Response not due
CSUCI West Hall	1 University Drive	Camarillo	3/23/2015	4/23/2015	Response not due
Fire Station No 12	1199 East Artesia Boulevard	Long Beach	3/23/2015	4/23/2015	Response not due
Ocean Blvd. Erosion & Enhancement Project	2500 East Ocean Boulevard	Long Beach	3/23/2015	4/23/2015	Response not due

FACILITY NAME	FACILITY ADDRESS	FACILITY CITY	NNC Issue Date	NNC Response Due Date	STATUS
R6874 Phase I Terminal Improvements	4100 E Donald Douglas Drive	Long Beach	3/23/2015	4/23/2015	Response not due
Rancho Campana High School	4235 Mar Vista Drive	Camarillo	3/23/2015	4/23/2015	Response not due
Rubbercraft Development	3701 Conant Street	Long Beach	3/23/2015	4/23/2015	Response not due
Santa Clara Avenue Drain Ditch	Santa Clara Avenue between Wright and Central	Camarillo	3/23/2015	4/23/2015	Response not due

**Table 10**

**Notices of Violation Issued in March 2015**

FACILITY NAME	FACILITY ADDRESS	FACILITY CITY	NOV Issue Date	NOV Response Due Date	STATUS
Oseguera Trucking Co., Inc.	2634 East 26th Street	Los Angeles	3/26/2015	N/A	Response not received
Ames Rubber Manufacturing Co.	4516 Brazil Street	Los Angeles	3/16/2015	N/A	Response not received
Astro Pak Corporation	12201 Pangborn Avenue	Downey	3/20/2015	N/A	In Compliance
Kelco Sales & Engineering	11936 Front Street	Norwalk	3/20/2015	N/A	Response not received
Veolia ES Technical Solutions, LLC	1704 W 1st Street	Azusa	3/18/2015	N/A	Response not received
TEC Specialty Product, Inc.	16421 Phoebe Avenue	La Mirada	3/18/2015	N/A	Response not received

**Table 11****Notices to Comply Issued in March 2015**

FACILITY NAME	FACILITY ADDRESS	FACILITY CITY	NNC Issue Date	NNC Response Due Date	STATUS
Custom Hardtops	1711 Harbor Avenue	Long Beach	3/24/2015	4/27/2015	Response not due
Blue Barrel Disposal	25772 Springbrook Avenue	Saugus	3/25/2015	4/2/2015	In Compliance
The Boeing Co.	2400 Wardlow	Long Beach	3/25/2015	4/27/2015	Response not due

**Table 12****Notice of Numeric Action Level Exceedance Letters Issued in March 2015**

FACILITY NAME	FACILITY ADDRESS	FACILITY CITY	NNC Issue Date	NNC Response Due Date	STATUS
Plum Canyon Road	Plum Canyon Road (Tract Numbers 46018 08, 09 and portions of 10 and 11)	Santa Clarita	3/5/2015	4/6/2015	In Compliance
Taylor Yard	1545 North San Fernando Road	Los Angeles	3/5/2015	4/6/2015	In Compliance
West Hills	28010 T Alta Vista Drive	Valencia	3/5/2015	4/6/2015	In Compliance
Shoppes of Westlake Village	30800 Russell Ranch Road	Westlake Village	3/5/2015	4/6/2015	In Progress
Verdugo Gardens II	610 North Central Avenue	Glendale	3/5/2015	4/6/2015	Response not received
South Region High School No 9	5225 Tweedy Boulevard	South Gate	3/11/2015	4/16/2015	Response not due
PCH Home Sites	22301, 22303, 22307 and 22309 Pacific Coast Hwy	Malibu	3/11/2015	4/16/2015	In Compliance
Weymouth Water Treatment ORP	700 Moreno Avenue	La Verne	3/11/2015	4/16/2015	Response not due

FACILITY NAME	FACILITY ADDRESS	FACILITY CITY	NNC Issue Date	NNC Response Due Date	STATUS
Mucherian Residence	5 Johns Canyon Road	Rolling Hills	3/11/2015	4/13/2015	In Compliance
State Route 126 at Commerce Center Drive	State Route 126 at Commerce Center Drive	Santa Clarita	3/20/2015	4/20/2015	Response not due
3 Appaloosa Lane	3 Appaloosa Lane	Rolling Hills	3/25/2015	4/24/2015	In Compliance
UCLA Luskin Conference and Guest Center	UCLA Intersection of Strathmore and Westwood Drive	Los Angeles	3/25/2015	4/24/2015	Response not due
Latitudes at Silverlake	2753 Waverly Drive	Los Angeles	3/25/2015	4/24/2015	Response not due
Sherman Circle Phase I	14500 Sherman Circle	Van Nuys	3/25/2015	4/24/2015	Response not due
1501 Wilshire	1515 Wilshire Boulevard	Los Angeles	3/25/2015	4/24/2015	Response not due
Village At The Park	West of Freeway 101 and Pleasant Valley Road	Camarillo	3/25/2015	4/24/2015	Response not due
Runkle Canyon	Terminus of Sequoia Avenue	Simi Valley	3/25/2015	4/24/2015	Response not due
National Training Center Search Dog Foundation	6800 Wheeler Canyon Road	Santa Paula	3/25/2015	4/24/2015	Response not due