

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

**June 2016**

The Enforcement Report for June 2016 includes data for March and April 2016 in 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>EPLs Issued</b>	<b>Forty-Five EPLs were issued in March and April 2016, for a total of \$285,000</b>
<b>Table 5</b>	<b>EPLs Settled</b>	<b>Eleven EPLs were settled in March and April 2016, for a total of \$102,500</b>
<b>Table 6</b>	<b>All Violations Subject to MMPs:</b>	<b>Of the 401 cases and 11,422 violations we have been working on, 50 cases and 341 violations remain unresolved.</b>
<b>Table 7</b>	<b>EPL Progress (NPDES): FY 15/16 (With March and April 2016 data)</b>	<b>\$1,568, 500 in penalties were collected.</b>
<b>Table 8</b>	<b>Notices of Non-Compliance (NNC) issued in March and April 2016</b>	<b>The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.</b>
<b>Table 9</b>	<b>Notices of Violation (NOV) issued in March and April 2016</b>	<b>The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.</b>
<b>Table 10</b>	<b>Notices to Comply (NTC) issued in March and April 2016</b>	<b>The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance.</b>
<b>Table 11</b>	<b>Stormwater Compliance Unit Outstanding Enforcement Items:</b>	<b>The attached table lists all outstanding Stormwater NOV's dated after October 31, 2012, and tracks the status of compliance.</b>

\* Tables 1-3 summarize enforcement actions taken by all Regional Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

**ENFORCEMENT SECTION**  
**March and April 2016 Data**

**NPDES Facility Inspections:**

The Enforcement Unit NPDES inspector conducted inspections at 19 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 22 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

**Expedited Payment Program:**

Forty-five (45) Settlement Offers totaling \$285,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

**EPLs Settled:**

Eleven (11) EPLs were settled collecting \$102,500 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 5 for a list of specific Settlement Offers and amounts.

**Notices of Non Compliance:**

One hundred and nine (109) Notices of Non-Compliance (NNCs) were issued during this reporting period to dischargers for failing to submit annual report or recertifying under the new Industrial General Permit. Please refer to Table 8 for a list of specific NNCs and their status.

**Notices of Violation:**

One hundred and thirteen (113) Notices of Violation (NOVs) were issued in this reporting period to dischargers for failing to submit annual reports and for BMP violations. Please refer to Table 9 for a list of specific NOVs and their status.

**Notices to Comply:**

Five (5) Notices to Comply (NTCs) were issued in this reporting period to dischargers for failing to submit annual reports and for BMP violations. Please refer to Table 10 for a list of specific NTCs and their status.

**Environmental Justice Community Meetings**

On April 21 and April 27, Regional Board staff Ejigu Solomon and Susana Lagudis attended a community meeting in Pacoima and on April 27, 2016, Ejigu Solomon attended another community meeting in Boyle Heights. Both meetings were hosted by Cal EPA as part of the conclusion of CalEPA's Los Angeles Environmental Justice Work Group and Regional Board staff participated as part of a panel discussing the findings of the project.

**San Gabriel Settlement**

On March 18, 2016 the Regional Board entered into a court ordered stipulated settlement agreement with the City of San Gabriel for failing to comply with State Water Resources Control Board Order No. 2006-0003-DWQ, Statewide General Waste Discharge requirements for Sanitary Sewer Systems. The settlement agreement included issuance of a civil penalty of \$67,106 for the alleged discharge of raw sewage into waters of the state. Of that amount, \$40,240 in penalties will be

suspended upon completion of several sanitary sewer system improvement projects identified in the settlement agreement including but not limited to gravity system capital improvements. The City of San Gabriel paid the remaining \$26,866 to the State Water Pollution Cleanup and Abatement account on April 15, 2016.

### **Cleanup and Abatement Order**

On March 18, 2016, the Regional Board Chief Executive Officer issued a Cleanup and Abatement Order requiring the Glenview Mobile Home (Park), located in Oxnard, to cleanup and abate discharges of Sewage from a failed septic system at the Park.

**Table 1 – Informal Enforcement Actions**

Action	March & April 2016	FY 2015/2016
Notices of Violation	91	195
Expedited Payment Letters	11	91
<b>Total</b>		<b>286</b>

**Table 2 – Formal Enforcement Actions**

Action	March & April 2016	FY 2015/2016
Administrative Civil Liability	13	49
13267 Orders	37	153
Clean Up and Abatement Orders	29	143
<b>Total</b>		<b>345</b>

**Table 3 – Compliance Inspections**

Program	March & April 2016	FY 2015/2016
NPDES (Major Permits)	7	17
NPDES (Minor Individual Permits)	7	11
NPDES (Minor General Permits)	5	11
Stormwater (Construction)	55	202
Stormwater (Industrial)	26	244
Stormwater (Municipal)	0	0
<b>Total</b>		<b>485</b>

**Table 4 – EPLs Issued (March and April 2016)**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Amount</b>
Cali Denim, Inc./ Cali Denim Wash	3/8/2016	Failure to submit 2011-2012, 2012-2013 and 2013-2014 annual reports	\$3,500
City of Long Beach/ Ocean Boulevard, Erosion & Enhancement Project	3/15/2016	Failure to submit 2013-2014 annual report	\$1,500
Rio Hondo College/ Rio Hondo Softball Field	3/15/2016	Failure to submit 2013-2014 annual report	\$1,500
Town Investments, LLC/ Town Investments, LLC , Rosemead Springs	3/15/2016	Failure to submit 2013-2014 annual report	\$1,500
Rio Hondo College/ Rio Hondo Physical Education Complex	3/15/2016	Failure to submit 2013-2014 annual report	\$1,500
TOURA #1, LP/ Artesia Garden Villas	3/15/2016	Failure to submit 2013-2014 annual report	\$1,500
City of Long Beach/ Ocean Boulevard, Erosion & Enhancement Project Phase II	3/15/2016	Failure to submit 2013-2014 annual report	\$1,500
City of Thousand Oaks/ Wendy Drive Interchange on US 101 Freeway	3/15/2016	Failure to submit 2013-2014 annual report	\$1,500
25300 Prado De La Magia/ 25300 Prado De La Magia	3/15/2016	Failure to submit 2013-2014 annual report	\$1,500
C-Brite Metal Finishing, Inc. / C-Brite Metal Company	3/29/2016	Failure to recertify under Industrial General Permit	\$5,500
Price Transfer, Inc. / Price Transfer, Inc.	3/29/2016	Failure to recertify under Industrial General Permit	\$5,500
Jose Antonio Gallegos/ TJ's Metal Manufacturing, Inc.	3/29/2016	Failure to recertify under Industrial General Permit	\$5,500
West Side Metal Recycling / West Side Metal Recycling	3/29/2016	Failure to recertify under Industrial General Permit	\$5,500
Flores Design Fine Furniture, Inc. / Flores Design Fine Furniture, Inc.	3/29/2016	Failure to recertify under Industrial General Permit	\$5,500
A Imports & Domestic Auto Salvage / A Imports & Domestic Auto Salvage	3/29/2016	Failure to recertify under Industrial General Permit	\$5,500
Parsec, Inc. / Parsec, Inc. BNSF Railroad	3/29/2016	Failure to recertify under Industrial General Permit	\$5,500

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Amount</b>
Olmedos Auto Sales Dismantler / Olmedos Auto Sales Dismantlers	3/29/2016	Failure to recertify under Industrial General Permit	\$5,500
Morton Scrap Metal, Inc. / Morton Scrap Metal Inc.	3/29/2016	Failure to recertify under Industrial General Permit	\$5,500
A & A Auto Wrecking / A & A Auto Wrecking	3/29/2016	Failure to recertify under Industrial General Permit	\$5,500
Castaic Boat & Marine, LLC / Castaic Boat & Marine, LLC	3/29/2016	Failure to recertify under Industrial General Permit	\$5,500
Jose Martinez/ A & R Dismantlers	3/29/2016	Failure to recertify under Industrial General Permit	\$5,500
Vahan Hazarian Baghoomian /Art's Auto Salvage	3/29/2016	Failure to recertify under Industrial General Permit	\$5,500
Del Angel Recycling Corporation / Del Angel Recycling	3/30/2016	Failure to recertify under Industrial General Permit	\$5,500
Jefferson Recycling Center, Inc. / Jefferson Recycling Center	3/30/2016	Failure to recertify under Industrial General Permit	\$5,500
Oak & Alder Parts, Inc./ Oak & Alder, Inc.	3/30/2016	Failure to recertify under Industrial General Permit	\$5,500
The Rover Spot / The Rover Spot	3/30/2016	Failure to recertify under Industrial General Permit	\$5,500
Valley Precision Metal Products / Valley Precision Metal Products	3/30/2016	Failure to recertify under Industrial General Permit	\$5,500
Arcadia, Inc. / Arcadia, Inc.	3/30/2016	Failure to recertify under Industrial General Permit	\$5,500
C & D Precision Components, Inc. / C&D Precision components, Inc.	3/30/2016	Failure to recertify under Industrial General Permit	\$5,500
Alpine Auto Parts, Inc. / Alpine Auto Parts, Inc.	3/30/2016	Failure to recertify under Industrial General Permit	\$5,500
Imperial Auto Wrecking, Inc. /Imperial Auto Wrecking, Inc.	3/30/2016	Failure to recertify under Industrial General Permit	\$5,500
Leonard Thompson/ Adams Auto Wrecking	3/30/2016	Failure to recertify under Industrial General Permit	\$5,500
Gold Mine Metal Recycling/ Gold Mine Metal Recycling	3/30/2016	Failure to recertify under Industrial General Permit	\$5,500

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Amount</b>
BECKCO, Inc. / BECKCO, Inc.	3/30/2016	Failure to recertify under Industrial General Permit	\$5,500
Castaic Lake Water Agency Earl Schmidt Filtration Plant/Rio Vista Treatment Plant	3/14/2016	Effluent	\$3,000
JJM Real Estate Investments, LLC/Ivy Property Group	3/2/2016	Effluent	\$9,000
Douglas Emmett Management, LLC/16501 Ventura	4/6/2016	Effluent	\$3,000
City of Simi Valley/Simi Valley Water Quality Control Plant	4/21/2016	Effluent	\$3,000
Charta Group, Inc./dba Permalite, Inc.	4/25/2016	Late Reporting	\$21,000
Cedars-Sinai Medical Center/North Care Tower	4/6/2016	Effluent	\$15,000
Cedars-Sinai Medical Center/Cedars-Sinai Medical Center	4/6/2016	Effluent	\$6,000
Calabasas Village, LP/Avanti Building 8	4/11/2016	Late Reports	\$54,000
Douglas Emmett 2010, LLC/9601 Wilshire Boulevard	4/15/2016	Effluent	\$9,000
623 La Peer, LLC. the Kimpton Hotel and Restaurant Group/La Peer Hotel	4/20/2016	Late Report	\$6,000
Water Replenishment District of Southern California, Medrona Well No.2, Delthorne Park Well, and Torrance Police Department Well	4/6/2016	Effluent	\$3,000
<b>Total</b>			<b>\$285,000</b>

**Table 5 – EPLs Settled (March and April 2016)**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Date Stipulated Order</b>	<b>Date Paid</b>	<b>Amount</b>
Carrier Corp./ Carrier Corp.	11/16/2015	Failure to submit 2012-2013 and 2013-2014 annual reports	3/2/2016	2/17/2015	\$2,500
T & S Die Cutting/ T & S Die Cutting	5/15/2015	Failure to submit 2013-2014 annual report	3/2/2016	3/23/2016	\$1,500
Morton Scrap Metal/ Morton Scrap Metal	6/19/2015	Failure to submit 2013-2014 annual report	3/7/2016	6/24/2015	\$1,500

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Date Stipulated Order</b>	<b>Date Paid</b>	<b>Amount</b>
Rio Hondo College/ Rio Hondo College	12/16/2016	Failure to submit 2012-2013 and 2013-2014 annual reports	3/4/2016	3/22/2016	\$2,500
Farzad Kohanbash/ Wholesome Melrose Bakery	4/29/2016	Failure to submit 2013-2014 annual report	3/4/2016	1/13/2016	\$1,500
Ames Rubber Manufacturing Co./ Ames Rubber Manufacturing Co.	5/15/2015	Failure to submit 2013-2014 annual report	3/11/2016	6/18/2015	\$1,500
Linde LLC/Industrial Gas Manufacturing Facility	2/9/2016	Effluent		3/16/2016	\$30,000
Jose Antonio Gallegos/ TJ's Metal Manufacturing	5/22/2015	Failure to submit FY 2013-2014 annual report	4/26/2016	1/26/2016	\$1,500
Ralph's Grocery Company/Store 289	1/28/2016	Effluent	4/19/2016	2/23/2016	\$9,000
La Brea Gateway Investors, LLP/La Brea Gateway Apartments	10/21/2015	Effluent	4/19/2016	3/16/2016	\$21,000
Linde, LLC/Industrial Gas Manufacturing Facility	2/9/2016	Effluent	4/19/2016	3/16/2016	\$30,000
<b>Total</b>					<b>\$102,500</b>

**Table 6– All Violations Subject to MMPs (March and April 2016)**

	<b>No. of Facilities</b>	<b>No. of Violations</b>
<b>Total</b>	<b>401</b>	<b>11,422</b>
<b>Resolved</b>	<b>351</b>	<b>11,081</b>
<b>Pending</b>	<b>50</b>	<b>341</b>

**Table 7 – EPL Progress – NPDES and Stormwater Fiscal 15/16 – (March and April 2016)**

<b>Action Type</b>	<b>No. of EPLs March and April 2016</b>	<b>No. of Violations March and April</b>	<b>No. of EPLs Fiscal Year (15/16)</b>	<b>No. Violations Fiscal Year (15/16)</b>
<b>EPLs Issued</b>	<b>11</b>	<b>43</b>	<b>59</b>	<b>373</b>
<b>EPLs Resolved</b>	<b>6</b>	<b>62</b>	<b>50</b>	<b>522</b>
<b>EPLs Withdrawn</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>5</b>
<b>Total Amount Collected</b>			<b>\$1,568,500</b>	

**Table 8**  
**Notices of Non-Compliance (NNC) issued in March and April 2016**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
DHL Express	1111 East Watson Center Road Suite B, Carson	3/1/2016	4/1/2016	IGP	Failure to recertify under new Industrial General Permit	Response not received
CRM CO. LLC	15800 South Avalon Boulevard, Compton	3/1/2016	4/1/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Artisan Bronze	1850 Sunkist Circle Suite B, Oxnard	3/1/2016	4/1/2016	IGP	Failure to recertify under new Industrial General Permit	Response not received
Associated Plating Company, Inc.	9636 Ann Street, Santa Fe Springs	3/1/2016	4/1/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Spirit Food Service, Inc.	5951 Rickenbacker Road, Commerce	3/1/2016	4/1/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
PolyOne Designed Structures and Solutions, LLC	14263 Gannet Street, La Mirada	3/16/2016	4/16/2016	IGP	Failure to submit FY 2014-2015 annual report	In Compliance
Beckco, Inc.	972 South Reservoir Street, Pomona	3/16/2016	4/16/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Hong Kong Motors, Inc.	931 East Rush Street	3/16/2016	4/16/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Imperial Auto	12319 Branford Street, Sun Valley	3/16/2016	4/16/2016	IGP	Failure to submit 2013-2014 and 2014-2015 annual reports	Response not received
Natural Environmental Protection	750 South Reservoir Street, Pomona	3/16/2016	4/16/2016	IGP	Failure to submit 2014-2015 annual report	In compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Puratos Corporation	18831 Laurel Park Road, Rancho Dominguez	3/16/2016	4/16/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Star Plastics	13313 Alondra Boulevard, Santa Fe Springs	3/16/2016	4/16/2016	IGP	Failure to submit 2011-2012, 2012-2013, 2013-2014 and 2014-2015 annual reports	Response not received
Talladium, Inc.	24070 Via Vista, Valencia	3/16/2016	4/16/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
First Transit	12131 Firestone Boulevard, Norwalk	3/18/2016	4/18/2016	IGP	Failure to Submit 2012-2013, 2013-2014, and 2014-2015 annual reports	In compliance
Connolly Pacific Company	1925 Pier D Street, Long Beach	3/18/2016	4/18/2016	IGP	Failure to submit 2012-2015 annual report	In compliance
ACME Made in America, Inc.	5340 Harbor Street, Commerce	3/18/2016	4/18/2016	IGP	Failure to Submit 2014-2015 annual report	Response not received
Santa Fe Mold Company	11640 Washington Boulevard, Whittier	3/18/2016	4/18/2016	IGP	Failure to Submit 2014-2015 annual report	In compliance
Rainbo Record Manufacturing Corporation	8960 Eton Avenue, Canoga Park	3/18/2016	4/18/2016	IGP	Failure to Submit 2014-2015 annual report	In compliance
MSE Technologies, LLC.	8201 Woodley Avenue, Van Nuys	3/18/2016	4/18/2016	IGP	Failure to Submit 2014-2015 annual report	In compliance
Jefferson Recycling Center, Inc.	5717 West Jefferson Boulevard, Los Angeles	3/18/2016	4/18/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Levad, LLC	9200 Mason Avenue, Chatsworth	3/18/2016	4/18/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Prince Auto Parts	11217 Tuxford Street, Sun Valley	3/18/2016	4/18/2016	IGP	Failure to submit 2014-2015 annual report	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Gold Mine Metal Recycling	7129 Vineland Avenue	3/18/2016	4/18/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Chemring Energetic Devices, Inc.	26313 Golden Valley Road, Santa Clarita	3/18/2016	4/18/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
DeskMakers, Inc.	6525 Flotilla Street, Commerce	3/21/2016	4/21/2016	IGP	Failure to Submit 2014-2015 annual report	In compliance
Milestones Products	1965 South Tubeway Avenue, Commerce	3/21/2016	4/21/2016	IGP	Failure to Submit 2014-2015 annual report	In compliance
Adams Auto Wrecking	1623 East 118th Place, Los Angeles	3/21/2016	4/21/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
IT Assets Partners, Inc.	8966 Mason Avenue, Chatsworth	3/21/2016	4/21/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
City Fibers, Inc.	2500 South Santa Fe Avenue, Los Angeles	3/21/2016	4/21/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Superior Electrical Advertising, Inc.	1700 West Anaheim Street, Long Beach	3/21/2016	4/21/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
4 Wheel Dismantling	1034 Cristobal Avenue, Wilmington	3/21/2016	4/21/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Chameleon Beverage Company, Inc.	6444 East 26th Street, Commerce	3/21/2016	4/21/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Angelus Block Co., Inc.	4575 Vineyard Avenue, Oxnard	3/23/2016	4/23/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Federal Express OXRA	3150 Paseo Mercado, Oxnard	3/23/2016	4/23/2016	IGP	Failure to submit 2014-2015 annual report	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
City of Ojai	408 South Signal Street, Ojai	3/23/2016	4/23/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Hueneme School District	205 North Ventura Road, Port Hueneme	3/23/2016	4/23/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Santa Clara Waste Water Company	815 Mission Rock Road, Oxnard	3/23/2016	4/23/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Tri County Motorcycle Salvage	2220 North Ventura Avenue, Suite E, Ventura	3/23/2016	4/23/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Mercedes and BMW Auto Parts	9865 San Fernando Road, Pacoima	3/23/2016	4/23/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
National Beverage Corporation	14405 Artesia Boulevard, La Mirada	3/25/2016	4/25/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
First Student, Inc.	1614 East 7th street, Los Angeles	3/25/2016	4/25/2016	IGP	Failure to submit 2011-2012 and 2014-2015 annual reports	In compliance
Western Oil Spreading	736 Mission Rock Road, Santa Paula	3/25/2016	4/25/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Hydra Electric Company	3151 North Kenwood Street, Burbank	3/25/2016	4/25/2016	IGP	Failure to submit 2014-15 annual report	Response not received
Titan Metal Fabricators, Inc.	352 Balboa Circle, Camarillo	3/25/2016	4/25/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Baxalta U.S., Inc.	1700 Rancho Conejo Boulevard, Thousand Oaks	3/25/2016	4/25/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Advanced Structural Alloys, LLC	950 Richmond Avenue, Oxnard	3/25/2016	4/25/2016	IGP	Failure to submit 2014-2015 annual report	In compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Irwin Industries, Inc.	5901 Edison Drive, Oxnard	3/25/2016	4/25/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Duarte Auto Wrecking	744 Alpha Street, Duarte	3/28/2016	4/28/2016	IGP	Failure to submit 2013-2014 and 2014-2015 annual reports	Response not received
Oak & Alder Parts, Inc.	13700 Borate Street, Santa Fe Springs	3/28/2016	4/28/2016	IGP	Failure to submit 2011-2012 and 2014-2015 annual reports	Response not received
Cirrus Enterprises, LLC	18027 Bishop Avenue, Carson	3/28/2016	4/28/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Master Recycling Center, Inc.	1980 South Reservoir Street, Pomona	3/28/2016	4/28/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Crossfield Product	19514 Normandie Avenue, Torrance	3/28/2016	4/28/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
DAT Auto Parts Dismantlers	11134 Tuxford Street, Sun Valley	3/28/2016	4/28/2016	IGP	Failure to submit 2013-2014 and 2014-2015 annual reports	Response not received
K. D. Auto Dismantling	12319 Branford Street, Sun Valley	3/28/2016	4/28/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Valley Precision Metal Product, Inc.	27771 Avenue Hopkins, Valencia	3/28/2016	4/28/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Pyramid Auto Wrecking	9124 De Garmo Street, Sun Valley	3/28/2016	4/28/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Martin Container, Inc.	1402 East Lomita Boulevard, Wilmington	3/30/2016	4/30/2016	IGP	Failure to submit 2012-2013 and 2014-2015 annual reports	In compliance
Jet Plastics	941 North Eastern Avenue, Los Angeles	3/30/2016	4/30/2016	IGP	Failure to submit 2014-2015 annual report	In compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Nupla Corporation	11912 Sheldon Street, Sun Valley	3/30/2016	4/30/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
C & D Precision Components, Inc.	969 South Raymond Avenue, Pasadena	3/30/2016	4/30/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Crown Fence Co.	12118 Bloomfield Avenue, Santa Fe Springs	3/30/2016	4/30/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Thunderbird Industries, Inc.	695 Terrace Drive, San Dimas	3/30/2016	4/30/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
T&S Die Cutting	13301 Alondra Boulevard, Santa Fe Springs	3/30/2016	4/30/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
First Student, Inc.	4337 Rowland Avenue, El Monte	3/30/2016	4/30/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Southern Fiber Los Angeles , LLC	2748 Tanager Avenue, Commerce	3/30/2016	4/30/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Hi Shear Corporation	2600 Skypark Drive, Torrance	3/22/2016	4/22/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Power Fasteners	650 E 60th Street, Los Angeles	3/22/2016	4/22/2016	IGP	Failure to obtain the Permit.	Response not received
American Ironworks Mfg.	12326 Montague Street, Pacoima	3/25/2016	3/25/2016	IGP	Failure to obtain the Permit.	Response not received
734 Mission Rock Road	734 Mission Rock Road, Santa Paula	3/25/2016	4/25/2016	IGP	Failure to Submit 2013-14 Annual Report	Response not received
2500 Western	2500 Western Avenue, Los Angeles	3/22/2016	4/22/2016	CGP	Failure to Submit 2013-14 Annual Report	In compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Clairmont Village	127 Oberlin Avenue, Claremont	3/22/2016	4/22/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
Global Green Generation School	11200 Herrick Avenue, Pacoima	3/22/2016	4/22/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
Lobo Canyon Road	31228 Lobo Cabyon Road, Cornell	3/22/2016	4/22/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
VA GLA Healthcare System West LA Medical Center Seismic Corrections	11301 Wilshire Boulevard, Los Angeles	3/22/2016	4/22/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
Waring Drive	2388 Waring Drive, Agoura Hills	3/22/2016	4/22/2016	IGP	Failure to obtain the Permit.	Response not yet due
First Student, Inc.	4337 Rowland Avenue, El Monte	4/1/2016	5/2/2016	IGP	Failure to submit 2011-2012 and 2014-2015 annual reports	In compliance
Sapa Extruder, Inc.	1811 East Railroad Street, City of Industry	4/1/2016	5/2/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Angels Dismantling	11128 Tuxford Street, Sun Valley	4/1/2016	5/2/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Lots 45	16341 West Filbert Street, Sylmar	4/1/2016	5/2/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Vinyl Technology, Inc.	200 Railroad Street, Monrovia	4/1/2016	5/2/2016	IGP	Failure to submit 2012-2013 and 2014-2015 annual reports	In compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Gamma 2, Inc.	14505 South Main Street, Gardena	4/1/2016	5/2/2016	IGP	Failure to submit 2012-2013 and 2014-2015 annual reports	In compliance
First Transit, Inc.	5127 Heintz Street, Baldwin Park	4/1/2016	5/2/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
First Transit, Inc.	11233 San Fernando Road	4/1/2016	May 2, 2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Sanchez Auto Service Dismantling	2113 East I street, Wilmington	4/1/2016	5/2/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Omar Auto Parts Dismantling	11058 Tuxford Street, Sun Valley	4/1/2016	5/2/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
ST Auto Salvage Company	2120 North Rosemead Boulevard, South El Monte	4/4/2016	5/4/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Recycling Unlimited Metal Co., Inc.	1813 East Robidoux Street, Wilmington	4/4/2016	5/4/2016	IGP	Failure to submit 2012-2013, 2013-2014, and 2014-2015 annual reports	Response not Received
Tru Form Industries, Inc.	14511 Anson Avenue, Santa Fe Springs	4/4/2016	5/4/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Anheuser Busch Companies, Inc.	24099 South Reeves Avenue, Carson	4/4/2016	5/4/2016	IGP	Failure to submit 2014-2015 annual reports	In compliance
Anheuser Busch Companies, Inc.	15420 Cobalt Street, Sylmar	4/4/2016	5/4/2016	IGP	Failure to submit 2014-2015 annual reports	In compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Del Angel Recycling Corporation,	13952 Saticoy Street, Panorama City	4/4/2016	5/4/2016	IGP	Failure to submit 2012-2013, 2013-2014, and 2014-2015 annual reports	Response not Received
Service Oil Co. Transportation, Inc.	5122 South Atlantic Boulevard, Vernon	4/4/2016	5/4/2016	IGP	Failure to submit 2011-2012, 2012-2013, and 2014-2015 annual reports	In Compliance
ABT Transfer, Inc.	1260 East Phillips Boulevard, Pomona	4/4/2016	5/4/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Marvin Engineering Co. Inc.	261 West Beach Avenue, Inglewood	4/4/2016	5/4/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Sheldon Auto Parts Dismantling	12135 Branford Street, Unit B, Sun Valley	4/4/2016	5/4/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
The Rover spot	11184 Penrose Street, Sun Valley	4/4/2016	5/4/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
G. Gu Metal, LLC	2416 East 24th Street, Los Angeles	4/28/2016	6/28/2016	IGP	Failure to enroll under the requirements of the Industrial General Permit	Response not yet due
All Valley Sand and Gravel	16250 Filbert Street, Sylmar	4/1/2016	5/2/2016	IGP	Failure to Obtain the Permit.	Response not received
West Coast Metal Finishing	5722 Bandera Street, Los Angeles	4/6/2016	5/6/2016	IGP	Failure to Obtain the Permit.	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Hivco	750 East Slauson Avenue, Los Angeles	4/6/2016	5/6/2016	IGP	Failure to Obtain the Permit.	Response not received
Clean Harbors Environmental	5756 Alba Street, Vernon	4/6/2016	5/6/2016	IGP	Failure to Obtain the Permit.	Response not received
Herbert Young	5710 Morgan Avenue, Los Angeles	4/6/2016	5/6/2016	IGP	Failure to Obtain the Permit.	Response not received
Promotion Inc.	3701 Main Street, Los Angeles	4/6/2016	5/6/2016	IGP	Failure to Obtain the Permit.	Response not received
Miguel's Sheet Metal	251 West Martin Luther King Jr. Boulevard, Los Angeles	4/6/2016	5/6/2016	IGP	Failure to Obtain the Permit.	Response not received
Glacier Cold Storage	6820 Wilson Avenue, Los Angeles	4/12/2016	5/12/2016	IGP	Failure to Obtain the Permit.	Response not received
Lopez Ornamental Iron Works	8634 S Crocker Street, Los Angeles	4/12/2016	5/12/2016	IGP	Failure to Obtain the Permit.	Response not received
United Oil Filters Inc.	1730 West 139th Street, Gardena	4/28/2016	5/30/2016	IGP	Failure to Obtain the Permit.	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Berkley International Packaging	2725 East El Presidio Street, Carson	4/28/2016	5/30/2016	IGP	Failure to Obtain the Permit.	Response not received
Messiah Trucking Inc.	15414 South Figueroa Street, Gardena	4/28/2016	5/30/2016	IGP	Failure to Obtain the Permit.	Response not received

**Table 9**

**Notices of Violation (NOV) Issued in March and April 2016**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Cabrillo Boat Shop	1500 Pier C Street, Long Beach	3/2/2016	3/29/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
RBC Industrial Tectonics	18301 South Santa Fe Avenue	3/2/2016	3/28/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Super Auto Wrecking	842 Alpha Street, Duarte	3/2/2016	3/28/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
A & C Electronics	18153 Napa Street, Northridge	3/2/2016	3/28/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Mid Valley Anodizing	3075 North California Street, Burbank	3/2/2016	3/28/2016	IGP	Failure to submit 2014-2015 annual report	Response not received

<b>FACILITY NAME</b>	<b>FACILITY ADDRESS (WITH CITY)</b>	<b>NOV ISSUE DATE</b>	<b>NOV RESPONSE DUE DATE</b>	<b>PERMIT TYPE</b>	<b>VIOLATIONS</b>	<b>STATUS</b>
AJC Sandblasting, Inc.	932 Schley Avenue, Wilmington	3/2/2016	3/28/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Star Plastics	13313 Alondra Boulevard, Santa Fe Springs	3/3/2016	4/3/2016	IGP	Failure to recertify under new Industrial General Permit	Response not received
Lupe's Auto Sales & Dismantling, Inc.	918 Schley Avenue, Wilmington	3/7/2016	3/28/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Crossfield Product	3000 East Harcourt Street, Compton	3/14/2016	3/28/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Sunrise 21st Motor, Inc.	11686 Sheldon Street, Sun Valley	3/14/2016	3/28/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
M & B Trucking	412 East Weber Avenue, Compton	3/14/2016	3/28/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Ted & Jerry's Any Toyota Auto	11084 Tuxford Street, Sun Valley	3/14/2016	3/28/2016	IGP	Failure to submit 2014-2015 annual report	Response not received
Highridge Condominiums	28220 Highridge Road Rancho, Palos Verdes	3/3/2016	3/3/2016	CGP	Failure to submit 2013-14 annual report	Response not received

<b>FACILITY NAME</b>	<b>FACILITY ADDRESS (WITH CITY)</b>	<b>NOV ISSUE DATE</b>	<b>NOV RESPONSE DUE DATE</b>	<b>PERMIT TYPE</b>	<b>VIOLATIONS</b>	<b>STATUS</b>
Duarte High School	1565 East Central Avenue, Duarte	3/3/2016	3/3/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Puente Hills East	17651 Colima Road, Industry	3/3/2016	3/3/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Rowland Height Community Center	4800 Cesar E. Chavez Avenue, Rowland Heights	3/3/2016	3/3/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Commercial Renovation	21101 Norwalk Boulevard, Hawaiian Gardens	3/3/2016	3/3/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Residence	12100 Santa Ana Road, Ventura	3/3/2016	3/3/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Muranaka Farm Arroyo Restoration	11018 East Los Angeles Avenue, Moorpark	3/3/2016	3/3/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Snapdragon Place Apts Phase 1	Snapdragon Street and Los Angeles Avenue, Ventura	3/3/2016	3/3/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Life Sciences Chemistry Buildings Modernization and New Construction of Health Fitness and PE Bldg.	855 North Vermont Avenue, Los Angeles	3/7/2016	3/7/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received

<b>FACILITY NAME</b>	<b>FACILITY ADDRESS (WITH CITY)</b>	<b>NOV ISSUE DATE</b>	<b>NOV RESPONSE DUE DATE</b>	<b>PERMIT TYPE</b>	<b>VIOLATIONS</b>	<b>STATUS</b>
Camino Grove ES Alterations and Additions	700 Camino Grove Avenue, Arcadia	3/7/2016	3/7/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Student Services Admin Swing Space	13211 Hubbard Street, Sylmar	3/7/2016	3/7/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
District Square Commercial Project	3700 South Crenshaw Boulevard, Los Angeles	3/7/2016	3/7/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Hollywood Walk of Fame	Hollywood and Highland, Hobart	3/7/2016	3/7/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Los Angeles Dodger's Clubhouse & Seating Improvements	1000 Elysian Park Avenue, Los Angeles	3/7/2016	3/7/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Vons Eagle Rock	7315 N Figueroa Street, Los Angeles	3/7/2016	3/7/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Farkhondehpour Single Family Residence	10350 West Wyton Drive, Los Angeles	3/7/2016	3/7/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
California Yuan Yung Retreat Center	2740-2776 Fullerton Road, Rowland Heights	3/8/2016	3/8/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received

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Chaparral Middle School	1405 South Spruce Tree, Diamond Bar	3/8/2016	3/8/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Lincoln & Figueroa	2408 Lincoln Avenue, Altadena	3/8/2016	3/8/2016	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Safeway Boxford	3415 Boxford Avenue, Commerce	3/8/2016	3/8/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Compton Senior Center	301 North Tamarind Avenue, Compton	3/8/2016	3/8/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Marine Avenue Park Soccer Field	1625 Marine Avenue, Manhattan Beach	3/8/2016	3/8/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
3305 Bandini Boulevard	3305 Bandini Boulevard, Vernon	3/8/2016	3/8/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
New Single Family Residence	2234 Feather Rock Road, Diamond Bar	3/8/2016	3/8/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Ard Eevin Residences	1732 and 1740 Ard Eevin Avenue, Glendale	3/10/2016	3/10/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received

<b>FACILITY NAME</b>	<b>FACILITY ADDRESS (WITH CITY)</b>	<b>NOV ISSUE DATE</b>	<b>NOV RESPONSE DUE DATE</b>	<b>PERMIT TYPE</b>	<b>VIOLATIONS</b>	<b>STATUS</b>
City of Hope National Medical Center	1500 East Duarte Road, Duarte	3/10/2016	3/10/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Mier Center	8090 Crenshaw Boulevard, Inglewood	3/10/2016	3/10/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Monarch Center & Parking Structure	5800 Fulton Avenue, Van Nuys	3/10/2016	3/10/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
135th and Figueroa	13414 South Figueroa Street, Los Angeles	3/10/2016	3/10/2016	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
1540 North Vine Street	1540 North Vine Street, Los Angeles	3/10/2016	3/10/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Today's Fresh Start Charter School Inglewood	3405 West Imperial Highway, Inglewood	3/10/2016	3/10/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
944 Airole Estate	944 Airole Way, Bel Air	3/10/2016	3/10/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Glendale Community College Lab College Services Building	1500 North Verdugo Road, Glendale	3/10/2016	3/10/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received

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Oxnard McDonalds Fast Food Restaurant	110 Riverpark Boulevard, Oxnard	3/10/2016	3/10/2016	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Gas Station / Retail / Food Building	40 & 46 Rio Rancho Road, Pomona	3/15/2016	3/15/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
1013 - 1037 West Figueroa Terrace	1013 - 1037 West Figueroa Terrace Los Angeles	3/15/2016	3/15/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Scheffler Pomona	1940 West Holt Avenue, Pomona	3/15/2016	3/15/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
10 New Single Family House	APN 8709 009 003 004 005 Gartel Drive, Walnut	3/15/2016	3/15/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
East Dominguez Street	2250 East Dominguez Street, Carson	3/15/2016	3/15/2016	CGP	Failure to Submit 2013-14 Annual Report	Withdrawn
Kenneth Hahn SRA Stocker Trailhead	Stocker Street and Overhill Drive, Los Angeles	3/15/2016	3/15/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
SMB20	8120 Santa Monica Boulevard, West Hollywood	3/15/2016	3/15/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received

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Rosemead Boulevard at Telstar Avenue	Rosemead Boulevard and Telstar Avenue, Rosemead	3/15/2016	3/15/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Deardorff Family Farms Packing Facility	400 North Lombard Street, Oxnard	3/15/2016	3/15/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Arcadia High School	234 Campus Drive, Arcadia	3/18/2016	3/18/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Tract 60913	16325 Silver Oaks Drive, Sylmar	3/18/2016	3/18/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Hansen Dam Recreation Campground Area	11798 Foothill Boulevard, Lake View Terrace	3/18/2016	3/18/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
1328 22nd Street	1328 22nd Street, Santa Monica	3/21/2016	3/21/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
SOS Metals Inc.	334 East Gardena Boulevard, Gardena	3/21/2016	4/21/2016	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not received
Arrow Truck Wrecking Inc.	14846 Arrow Highway, Baldwin Park	3/21/2016	4/21/2016	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not received

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Administration Campus	101 South Mills Avenue, Claremont	3/24/2016	3/24/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Claremont Ni Residence	4023 Mt. Baldy Road, Claremont	3/24/2016	3/24/2016	CGP	Failure to Submit 2013-14 Annual Report	In compliance
Fairplex	Fairplex North White Avenue, Pomona	3/24/2016	3/24/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
PM 062646	Springbrook Avenue, Santa Clarita	3/24/2016	3/24/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Sand Canyon Shopping Center	16538 Soledad Canyon Road	3/24/2016	3/24/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Terminal Facilities	Chestnut Street, City Of Industry	3/24/2016	3/24/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
The Learning Center	9000 Overland Avenue, Culver City	3/24/2016	3/24/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
2 Story Modular Building Addition	215 West 94th Street, Inglewood	3/24/2016	3/24/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received

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Freeway Springs	15300 Marquardt, Santa Fe Springs	3/25/2016	3/25/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Hugo Reid Elementary School	1000 Hugo Reid Drive, Arcadia	3/25/2016	3/25/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Northview Intermediate School	1401 Highland Avenue, Duarte	3/25/2016	3/25/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Occidental College	1600 Camous Road, Los Angeles	3/25/2016	3/25/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Tower Grove	1652 Tower Grove Drive, Los Angeles	3/25/2016	3/25/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Utah Campus	2355 Utah Avenue, El Segundo	3/25/2016	3/25/2016	CGP	Failure to Submit 2013-14 Annual Report	In compliance
14717 Sherman Way	14717 Sherman Way, Van Nuys	3/25/2016	3/25/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Talladium, Inc.	27360 West Muirfield Lane, Valencia	4/22/2016	5/16/2016	IGP	Failure to submit FY 2014-2015 annual report	In compliance

<b>FACILITY NAME</b>	<b>FACILITY ADDRESS (WITH CITY)</b>	<b>NOV ISSUE DATE</b>	<b>NOV RESPONSE DUE DATE</b>	<b>PERMIT TYPE</b>	<b>VIOLATIONS</b>	<b>STATUS</b>
Puratos Corporation	18831 laurel Park Road, Rancho Dominguez	4/22/2016	5/16/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not yet due
Levlad, LLC	9200 Mason Avenue, Chatsworth	4/22/2016	5/17/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not yet due
Jefferson Recycling Center, Inc.	5717 West Jefferson Boulevard, Los Angeles	4/22/2016	5/17/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not yet due
Hydra Electric Company	3151 North Kenwood Street, Burbank	4/25/2016	5/17/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not yet due
Rainbo Record Manufacturing Corporation	8960 Eton Avenue, Canoga Park	4/22/2016	5/17/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not yet due
ACME Made in America	5340 Harbor Street, Commerce	4/22/2016	5/17/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not yet due
Santa Fe Mold Company	11640 Washington Boulevard, Whittier	4/22/2016	5/17/2016	IGP	Failure to submit FY 2014-2015 annual report	In compliance
Federal Express Corporation	3150 Paseo Mercado, Oxnard	4/25/2016	5/23/2016	IGP	Failure to submit FY 2012-2013 and FY 2014-2015 annual reports	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Hong Kong Motors, Inc.	9311 East Rush Street, South El Monte	4/25/2016	5/16/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not yet due
4 Wheel Dismantling	1034 Cristobal Avenue, Wilmington	4/25/2016	5/20/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not yet due
American Metal Recycling Services	1011 Francisco Street, Torrance	4/20/2016	N/A	IGP	Failure to obtain coverage under the Industrial General Permit	Response not received
City of Rancho Palos Verde Estates	1340 Palos Verdes Drive West	4/22/2016	5/23/2016	SSS WDR	Failure to comply with SSS WDR	Response not yet due
Tri County Motorcycle Salvage	2220 North Ventura, Ventura	4/28/2016	N/A	IGP	Failure to recertify under new Industrial General Permit	Response not received
Global Communication Semiconductors, Inc.	23155 Kashiwa Court, Torrance	4/28/2016	N/A	IGP	Failure to recertify under new Industrial General Permit	Response not received
Ocean View School District	2382 Etting Road, Oxnard	4/28/2016	N/A	IGP	Failure to recertify under new Industrial General Permit	Response not received
Zenith Specialty Bag	17625 East Railroad Street, City of Industry	4/28/2016	N/A	IGP	Failure to recertify under new Industrial General Permit	Response not received

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DHL Express USA	1111 East Watson Center Road Suite B, Carson	4/28/2016	N/A	IGP	Failure to recertify under new Industrial General Permit	Response not received
Artisan Bronze	1850 Sunkist Circle Suite B, Oxnard	4/28/2016	N/A	IGP	Failure to recertify under new Industrial General Permit	Response not received
Mercury Plastics, Inc.	14825 Salt Lake Avenue, City of industry	4/28/2016	N/A	IGP	Failure to recertify under new Industrial General Permit	Response not received
DAT Auto Parts & Dismantlers	11134 Tuxford Street, Sun Valley	4/28/2016	N/A	IGP	Failure to recertify under new Industrial General Permit	Response not received
3T Holding, Inc.	18221 South Susana Road, Rancho Dominguez	4/28/2016	N/A	IGP	Failure to recertify under new Industrial General Permit	Response not received
Rio Hondo College	3600 Workman Mill Road, Whittier	4/28/2016	N/A	IGP	Failure to recertify under new Industrial General Permit	Response not received
Coppa Woodworking	1231 Paraiso Street, San Pedro	4/28/2016	N/A	IGP	Failure to recertify under new Industrial General Permit	Response not received
Puratos Corporation	18831 laurel Park Road, Rancho Dominguez	4/28/2016	N/A	IGP	Failure to recertify under new Industrial General Permit	Response not received

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Recycling Unlimited Metal CO., Inc.	1813 East Robidoux Street, Wilmington	4/28/2016	N/A	IGP	Failure to recertify under new Industrial General Permit	Response not received
Capco Custom Packaging	10225 Green Leaf Avenue, Santa Fe Springs	4/28/2016	N/A	IGP	Failure to recertify under new Industrial General Permit	Response not received
Cirrus Enterprises, LLC	18027 Bishop Avenue, Carson	4/29/2016	5/27/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not yet due
Master Recycling Center, Inc.	1980 South Reservoir Street, Pomona	4/29/2016	5/27/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not yet due
Oak & Alder Parts, Inc.	13700 Borate Street, Santa Fe Springs	4/29/2016	5/27/2016	IGP	Failure to submit FY 2011-2012 and FY 2014-2015 annual reports	Response not yet due
Duarte Auto Wrecking	744 Alpha Street, Duarte	4/29/2016	5/27/2016	IGP	Failure to submit FY 2013-2014 and FY 2014-2015 annual reports	Response not yet due
K. D. Auto Dismantling	12319 Branford Street, Sun Valley	4/29/2016	5/27/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not yet due
DAT Auto Parts Dismantlers	11134 Tuxford Street, Sun Valley	4/29/2016	5/27/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Metropolis Mixed Use Development Phase I	899 Francisco Street, Los Angeles	4/6/2016	4/6/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
New Single Family Residence	2234 Feather Rock Road, Diamond Bar	4/19/2016	4/19/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Haskell Canyon Switching Station	21450 Copper Hill Drive, Santa Clarita	4/22/2016	5/23/2016	CGP	Failure to Implement Adequate BMPs	Response not received
Milton Street Park	12500 Milton Street, Los Angeles	4/28/2016	5/30/2016	CGP	Failure to Maintain an Adequate SWPPP	Response not received

**Table 10**

**Notices to Comply (NTC) issu**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NTC ISSUE DATE	NTC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
GCP Applied Technologies Inc.	7237 East Gage Avenue, Los Angeles	3/3/2016	4/4/2016	IGP	Failure to Maintain an Adequate SWPPP	Response not received
State Route 126 at Commerce Center Drive	State Route 126 at Commerce Center Drive, Santa Clarita	3/16/2016	3/18/2016	CGP	Failure to Implement Adequate BMPs	In compliance
Veranda	Owens River Drive, Oxnard	4/13/2016	4/22/2016	CGP	Failure to Maintain an Adequate SWPPP	Response not received
Habitat for Heroes	Centre Pointe Parkway, Santa Clarita	4/13/2016	4/27/2016	CGP	Failure to Implement Adequate BMPs	Response not received
Camino Del Sol Site	2901 Camino Del Sol, Oxnard	4/13/2016	4/29/2016	CGP	Failure to Maintain an Adequate SWPPP	Response not received

**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,  
MARCH AND APRIL 2016**

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

**Industrial General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
M&B Trucking	Local Trucking with Storage	03-14-2016	03-28-2016	Late Annual Report	Ongoing
LPD II Auto Wrecking	Motor Vehicle Parts	02-02-2016	03-02-2016	Late Annual Report	Ongoing
Lupes Auto Sales Dismantling	Motor Vehicle Parts	03-07-2016	03-26-2016	Late Annual Report	Ongoing
Ted Jerrys Any Toyota Auto	Motor Vehicle Parts	03-14-2016	03-14-2016	Late Annual Report	Ongoing
A A Auto Wrecking	Motor Vehicle Parts	02-02-2016	02-19-2016	Late Annual Report	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 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,  
MARCH AND APRIL 2016**

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

**Construction General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Highridge Condominiums	Construction	03/03/2016	03/03/2016	Late Annual Report	Ongoing
Duarte High School	Construction	03/03/2016	03/03/2016	Late Annual Report	Ongoing
Puente Hills East	Construction	03/03/2016	03/03/2016	Late Annual Report	Ongoing
Commercial Renovation	Construction	03/03/2016	03/03/2016	Late Annual Report	Ongoing
Muranaka Farm Arroyo Restoration	Construction	03/03/2016	03/03/2016	Late Annual Report	Ongoing
Life Sciences Chemistry Buildings	Construction	03/07/2016	03/07/2016	Late Annual Report	Ongoing
Camino Grove	Construction	03/07/2016	03/07/2016	Late Annual Report	Ongoing
Student Services Admin Swing Space	Construction	03/07/2016	03/07/2016	Late Annual Report	Ongoing
District Square Commercial Project	Construction	03/07/2016	03/07/2016	Late Annual Report	Ongoing
Hollywood Walk of Fame	Construction	03/07/2016	03/07/2016	Late Annual Report	Ongoing
Vons Eagle Rock	Construction	03/07/2016	03/07/2016	Late Annual Report	Ongoing
Farkhondehpour Single Family Residence	Construction	03/07/2016	03/07/2016	Late Annual Report	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

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
California Yuan Yung Retreat Center	Construction	03/08/2016	03/08/2016	Late Annual Report	Ongoing
Safeway Boxford	Construction	03/08/2016	03/08/2016	Late Annual Report	Ongoing
Compton Senior Center	Construction	03/08/2016	03/08/2016	Late Annual Report	Ongoing
Ard Eevin Residence	Construction	03/10/2016	03/10/2016	Late Annual Report	Ongoing
City of Hope National Medical Center	Construction	03/10/2016	03/10/2016	Late Annual Report	Ongoing
Mier Center	Construction	03/10/2016	03/10/2016	Late Annual Report	Ongoing
Today's Fresh Start Charter School Inglewood	Construction	03/07/2016	03/07/2016	Late Annual Report	Ongoing
Glendale Community College Lab Services Building	Construction	03/08/2016	03/08/2016	Late Annual Report	Ongoing
1013 1037 W. Figueroa Terrace	Construction	03/15/2016	03/15/2016	Late Annual Report	Ongoing
Scheffler Pomona	Construction	03/15/2016	03/15/2016	Late Annual Report	Ongoing
10 New Single Family House	Construction	03/15/2016	03/15/2016	Late Annual Report	Ongoing
Kenneth Hahn SRA Stocker Trailhead	Construction	03/15/2016	03/15/2016	Late Annual Report	Ongoing
SMB20	Construction	03/15/2016	03/15/2016	Late Annual Report	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

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Rosemead Boulevard at Telstar Avenue	Construction	03/15/2016	03/15/2016	Late Annual Report	Ongoing
Dearoff Family Farms Packing Facility	Construction	03/15/2016	03/15/2016	Late Annual Report	Ongoing
Arcadia High School	Construction	03/18/2016	03/18/2016	Late Annual Report	Ongoing
Tract 60913	Construction	03/18/2016	03/18/2016	Late Annual Report	Ongoing
Hansen Dam Recreation Campground Area	Construction	03/18/2016	3/18/2016	Late Annual Report	Ongoing
Sand Canyon Shopping Center	Construction	03/24/2016	03/24/2016	Late Annual Report	Ongoing
New Single Family Residence	Construction	04/19/2016	04/19/2016	Late Annual Report	Ongoing
Metropolis Mixed Use Development Phase I	Construction	04/06/2016	04/06/2016	Late Annual Report	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