

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

The Enforcement Report for June 2015 includes data for April 2015 on the following tables\*:

|                     |   |   |
|---------------------|---|---|
| <b>Tables 1 – 3</b> | <b>Enforcement Summary<br/>By Action:</b>   | <b>Shows enforcement actions taken by all<br/>Regional Programs.</b>  |
| <b>Table 4</b>      | <b>EPL's Issued (April 2015)</b>  | <b>Fourteen EPL's were issued in April 2015, for a<br/>total of \$45,000.</b>   |
| <b>Table 5</b>      | <b>EPL's Settled (April 2015):</b>  | <b>Four EPL's were settled in April 2015, for a<br/>total of \$39,000.</b>  |
| <b>Table 6</b>      | <b>All Violations Subject to MMP's:</b>   | <b>Of the 379 cases and 10,867 violations we have<br/>been working on, 31 cases and 291 violations<br/>remain unresolved.</b>                                       |
| <b>Table 7</b>      | <b>EPL Progress (NPDES): FY 14/15<br/>(With April 2015 data)</b>                        | <b>\$786,000 in penalties were collected.</b>   |
| <b>Table 8</b>      | <b>Notices of Non-Compliance (NNC) issued<br/>in April 2015</b>                         | <b>The attached table lists Notices of Non-<br/>Compliance issued in this reporting period and<br/>tracks the status of compliance.</b>                             |
| <b>Table 9</b>      | <b>Notices of Violation (NOV) issued in<br/>April 2015</b>                              | <b>The attached table lists Notices of Violation<br/>issued in this reporting period and tracks the<br/>status of compliance.</b>                                   |
| <b>Table 10</b>     | <b>Notices to Comply (NTC) issued in<br/>April 2015</b>                                 | <b>The attached table lists Notices to Comply<br/>issued in this reporting period and tracks the<br/>status of compliance.</b>                                      |
| <b>Table 11</b>     | <b>Notice of Numeric Action Level (NAL)<br/>Exceedance Letters issued in April 2015</b> | <b>The attached table lists Notices of Numeric<br/>Action Level Exceedance Letters issued in this<br/>reporting period and tracks the status of<br/>compliance.</b> |
| <b>Table 12</b>     | <b>Stormwater Compliance Unit Outstanding<br/>Enforcement Items:</b>                    | <b>The attached table lists all outstanding<br/>Stormwater NOV's dated after October 31,<br/>2012, and tracks the status of compliance.</b>                         |

\* Tables 1-3 summarize enforcement action taken by all Regional Programs. Tables 4-12 list enforcement action taken by the Enforcement Section.

## **ENFORCEMENT SECTION**

### **April 2015 DATA**

#### **NPDES Facility Inspections:**

The Enforcement Unit NPDES inspector conducted inspections at 8 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 60 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater program.

#### **Expedited Payment Program:**

Fourteen (14) Settlement Offers totaling \$45,000 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:**

Five (5) Stipulated Orders were issued in this reporting period. The Stipulated Orders were issued to the following NPDES Permittees: The Reynolds Group, Former Commercial Truck Bodies on April 25, 2015 in the amount of \$6,000; Saint Demetrios Greek Orthodox Church on April 8, 2015 in the amount of \$1,500; SSH Holdings, LLC on April 8, 2015 in the amount of \$1,500; Robert Offer Trustee of the MB living Trust on April 8 in the amount of \$1,500; Petroleum Construction, Inc. on April 24, 2015 in the amount of \$1,500.

#### **Notices of Non-Compliance:**

Forty-one (41) Notices of Non-Compliance (NNCs) were issued in April 2015 to industrial and construction facilities for failing to submit their stormwater annual reports. Please see Table 8 for a list of specific NNCs and their status.

#### **Notices of Violation:**

Twenty-nine (29) Notices of Violation (NOVs) were issued in April 2015 to industrial and construction facilities for failing to submit their stormwater annual reports. Please see Table 9 for a list of specific NOVs and their status.

#### **Notice to Comply**

Four (4) Notices to Comply (NTCs) were issued in April 2015 to facilities for failing to implement adequate BMPs and for failing to maintain a complete SWPPP on site. Please see Table 10 for a list of specific NTCs and their status.

#### **Notice of Numeric Action Level Exceedance Letter**

Two (2) Notice of Numeric Action Level Exceedance letters were issued in April 2015 to construction sites for exceeding the numeric action levels listed in their permit. Please see Table 11 for specifics and their status.

**Table 1 – Informal Enforcement Actions**

| Action                       | Apr. 2015 | FY<br>2014/2015 |
|------------------------------|-----------|-----------------|
| Notice of Violations         | 49        | 150             |
| Stormwater Benchmark Letters | 0         | 0               |
| Expedited Payment Letters    | 27        | 94              |
| <b>Total</b>                 | <b>76</b> | <b>244</b>      |

**Table 2 – Formal Enforcement Actions**

| Action                         | Apr. 2015 | FY<br>2014/2015 |
|--------------------------------|-----------|-----------------|
| Administrative Civil Liability | 0         | 34              |
| 13267 Orders                   | 13        | 152             |
| Clean Up and Abatement Orders  | 18        | 156             |
| <b>Total</b>                   | <b>31</b> | <b>391</b>      |

**Table 3 – Compliance Inspections**

| Program                          | Apr. 2015 | FY<br>2014/2015 |
|----------------------------------|-----------|-----------------|
| NPDES (Major Permits)            | 0         | 20              |
| NPDES (Minor Individual Permits) | 1         | 9               |
| NPDES (Minor General Permits)    | 7         | 41              |
| Stormwater (Construction)        | 24        | 296             |
| Stormwater (Industrial)          | 36        | 256             |
| Stormwater (Municipal)           | 0         | 0               |
| <b>Total</b>                     | <b>68</b> | <b>622</b>      |

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

| <b>Facility</b>                | <b>Date Issued</b> | <b>Type of Alleged Violation</b> | <b>Amount</b>   |
|--------------------------------|--------------------|----------------------------------|-----------------|
| Chadron Plant                  | 4-15/15            | Effluent                         | \$9,000         |
| Marathon Office Building       | 4-15-15            | Effluent                         | \$6,000         |
| UTA Plaza                      | 4-15-15            | Effluent                         | \$9,000         |
| Former Commercial Truck Bodies | 4-24-15            | Effluent                         | \$6,000         |
| Tomadur Engine Co.             | 4/29/2015          | Failure to Submit Annual Report  | \$1,500         |
| Show FX                        | 4/29/2015          | Failure to Submit Annual Report  | \$1,500         |
| Rollys Plastics                | 4/29/2015          | Failure to Submit Annual Report  | \$1,500         |
| Wholesome Melrose Bakery, Inc. | 4/29/2015          | Failure to Submit Annual Report  | \$1,500         |
| Big Boys Auto Wrecking         | 4/29/2015          | Failure to Submit Annual Report  | \$1,500         |
| DND Recycling                  | 4/29/2015          | Failure to Submit Annual Report  | \$1,500         |
| Puratos Corporation            | 4/29/2015          | Failure to Submit Annual Report  | \$1,500         |
| 4 Wheel Dismantling            | 4/29/2015          | Failure to Submit Annual Report  | \$1,500         |
| RJ's Demolition & Disposal     | 4/29/2015          | Failure to Submit Annual Report  | \$1,500         |
| El Rojo Auto Dismantling       | 4/29/2015          | Failure to Submit Annual Report  | \$1,500         |
| <b>Total</b>                   |                    |                                  | <b>\$45,000</b> |

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

| Agency/Facility  | Date Issued | Type of Alleged Violation | Date Stipulated Order Issued | Date Paid | Amount          |
|--|-------------|---------------------------|------------------------------|-----------|-----------------|
| The Los Angeles City DWP/Silver Lake Reservoir Complex Replacement Project | 10-31-14    | Effluent                  | 1-23-15                      | 4-30-15   | \$9,000         |
| Oxnard Union High School District/Irrigation Well Relocation               | 9-24-14     | Effluent                  | 2-2-15                       | 4-2-15    | \$3,000         |
| Ventura City Watershed Protection District/J Street Storm Drain Expansion  | 1-7-15      | Effluent                  | 3-23-15                      | 4-15-15   | \$6,000         |
| Freeport-McMoRan Oil & Gas/Inglewood Oil Field                             | 1-7-15      | Effluent                  | 3-23-15                      | 4-6-15    | \$21,000        |
| <b>Total</b>   |             |                           |                              |           | <b>\$39,000</b> |

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

|                 | No. of Facilities | No. of Violations |
|-----------------|-------------------|-------------------|
| <b>Total</b>    | <b>379</b>        | <b>10,867</b>     |
| <b>Resolved</b> | <b>348</b>        | <b>10,576</b>     |
| <b>Pending</b>  | <b>31</b>         | <b>291</b>        |

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

| Action Type                   | No. of EPLs Apr. 2015 | No. of Violations Apr. 2015 | No. of EPLs Fiscal Year (14/15) | No. Violations Fiscal Year (14/15) |
|-------------------------------|-----------------------|-----------------------------|---------------------------------|------------------------------------|
| <b>EPLs Issued</b>            | <b>4</b>              | <b>10</b>                   | <b>39</b>                       | <b>295</b>                         |
| <b>EPLs Resolved</b>          | <b>4</b>              | <b>13</b>                   | <b>46</b>                       | <b>318</b>                         |
| <b>EPLs Withdrawn</b>         | <b>0</b>              | <b>0</b>                    | <b>5</b>                        | <b>20</b>                          |
| <b>Total Amount Collected</b> |                       |                             | <b>\$786,000</b>                |                                    |

**Table 8**  
**Notices of Non-Compliance (NNC) issued in April 2015**

| Facility Name                    | Facility Address                          | NNC Issue Date | NNC Response Due Date | Permit Type | Violations   | Status                |
|----------------------------------|---|----------------|-----------------------|-------------|--|-----------------------|
| Harris Steel                     | 1505 East Mission Boulevard, Pomona       | 4/1/2015       | 5/1/2015              | IGP         | Failure to submit Annual Report 2012-13              | In Compliance         |
| Gordon Laboratories              | 751 East Artesia Boulevard, Carson        | 4/1/2015       | 5/1/2015              | IGP         | Failure to submit Annual Reports 2012-13 and 2013-14 | In Compliance         |
| Hydra-Electric Company           | 3151 Kenwood Street, Burbank              | 4/1/2015       | 5/1/2015              | IGP         | Failure to submit Annual Reports 2012-13 and 2013-14 | In Compliance         |
| Juniors Auto Parts               | 1535 East Sandison Street, Wilimington    | 4/1/2015       | 5/1/2015              | IGP         | Failure to submit Annual Reports 2012-13 and 2013-14 | Response not received |
| Metrex Valve Corporation         | 505 South Vermont Avenue, Glendora        | 4/1/2015       | 5/1/2015              | IGP         | Failure to submit Annual Reports 2012-13 and 2013-14 | Response not received |
| German Auto Parts Depot, Inc.    | 13344 Satcoy Street, North Hollywood      | 4/1/2015       | 5/1/2015              | IGP         | Failure to submit Annual Reports 2012-13 and 2013-14 | Response not received |
| Mi Swaco                         | 725 Pacific Avenue, Oxnard                | 4/1/2015       | 5/1/2015              | IGP         | Failure to submit Annual Report 2012-13              | In Compliance         |
| Woodhart HRT, Inc.               | 25200 West Rye Canyon Road, Santa Clarita | 4/2/2015       | 5/4/2015              | IGP         | Failure to submit Annual Report 2012-13              | In Compliance         |
| Foothill Soils, Inc.             | 22925 Coltrane Avenue, Newhall            | 4/3/2015       | 5/4/2015              | IGP         | Failure to submit Annual Reports 2012-13 and 2013-14 | In Compliance         |
| Damco Distribution Services, Inc | 1015 East 236th Street, Carson            | 4/3/2015       | 5/4/2015              | IGP         | Failure to submit Annual Reports 2012-13 and 2013-14 | Response not received |

| Facility Name                    | Facility Address                              | NNC Issue Date | NNC Response Due Date | Permit Type | Violations   | Status                |
|----------------------------------|---|----------------|-----------------------|-------------|--|-----------------------|
| Damco Distribution Services, Inc | 18215 East Rowland Street, City of Industry   | 4/3/2015       | 5/4/2015              | IGP         | Failure to submit Annual Reports 2012-13 and 2013-14       | Response not received |
| Deccofelt Coporation             | 555 South Vermont Avenue, Glendora            | 4/3/2015       | 5/4/2015              | IGP         | Failure to submit Annual Reports 2012-13 and 2013-14       | In Compliance         |
| Frozsun Foods                    | 808 East 3rd Street, Oxnard                   | 4/3/2015       | 5/4/2015              | IGP         | Failure to submit Annual Reports 2012-13 and 2013-14       | Response not received |
| General Petroleum Corporation    | 12244 Front Street, Norwalk                   | 4/3/2015       | 5/4/2015              | IGP         | Failure to submit Annual Reports 2012-13 and 2013-14       | In Compliance         |
| Haddick's Towing                 | 15120 East Valley Boulevard, City of Industry | 4/6/2015       | 5/6/2015              | IGP         | Failure to submit Annual Reports 2011-12, 2012-13, 2013-14 | Response not received |
| Chicos Auto Wrecking             | 905 Farragut Avenue, Wilmington               | 4/6/2015       | 5/6/2015              | IGP         | Failure to submit Annual Reports 2012-13 and 2013-14       | Response not received |
| Four Star Chemical               | 3137 East 26th Street, Los Angeles            | 4/6/2015       | 5/6/2015              | IGP         | Failure to submit Annual Reports 2012-13 and 2013-14       | In Compliance         |
| Fargo Trucking Company, Inc.     | 2727 East Del Amo Boulevard, Rancho Dominguez | 4/6/2015       | 5/6/2015              | IGP         | Failure to submit Annual Reports 2012-13 and 2013-14       | Response not received |
| Elite Manufacturing Corporation  | 12143 Altamar Place, Santa Fe Springs         | 4/6/2015       | 5/6/2015              | IGP         | Failure to submit Annual Reports 2012-13 and 2013-14       | Response not received |

| Facility Name                             | Facility Address                     | NNC Issue Date | NNC Response Due Date | Permit Type | Violations   | Status                |
|---|--------------------------------------|----------------|-----------------------|-------------|--|-----------------------|
| Lu Mar Industrial Metals Company, Limited | 2120 North Alameda Street, Compton   | 4/6/2015       | 5/6/2015              | IGP         | Failure to submit Annual Report 2012-13                    | In Compliance         |
| Ese Auto Wrecking                         | 5727 Long Beach Avenue, Vernon       | 4/6/2015       | 5/6/2015              | IGP         | Failure to submit Annual Reports 2012-13 and 2013-14       | Response not received |
| Nu Way Auto Dismantling, Inc.             | 1022 East Anaheim Street, Wilmington | 4/6/2015       | 5/6/2015              | IGP         | Failure to submit Annual Reports 2011-12, 2012-13, 2013-14 | Response not received |
| Cirrus Enterprises, LLC                   | 18027 Bishop Avenue, Carson          | 4/6/2015       | 5/6/2015              | IGP         | Failure to submit Annual Reports 2012-13 and 2013-14       | Response not received |
| Shattuck Family Residence                 | 30518 Mulholland Hwy, Malibu         | 4/6/2015       | 5/6/2015              | CGP         | Failure to Submit a 2013-14 Annual Report                  | Response not received |
| Rehwald Residence                         | 11490 Serrano Rd, Malibu             | 4/6/2015       | 5/6/2015              | CGP         | Failure to Submit a 2013-14 Annual Report                  | Response not received |
| Cirlin Residence                          | 6270 Delaplane Rd, Malibu            | 4/6/2015       | 5/6/2015              | CGP         | Failure to Submit a 2013-14 Annual Report                  | Response not received |
| Rappaport Residence                       | 25040 Pacific Coast Hwy, Malibu      | 4/6/2015       | 5/6/2015              | CGP         | Failure to Submit a 2013-14 Annual Report                  | Response not received |
| Malibu Presbyterian Church                | 3324 Malibu Canyon Rd, Malibu        | 4/6/2015       | 5/6/2015              | CGP         | Failure to Submit a 2013-14 Annual Report                  | In Compliance         |
| Damon Way Residence                       | 27530 Winding Way, Malibu            | 4/6/2015       | 5/6/2015              | CGP         | Failure to Submit a 2013-14 Annual Report                  | Response not received |
| Ramirez Canyon Residence                  | 5970 Ramirez Canyon Rd, Malibu       | 4/6/2015       | 5/6/2015              | CGP         | Failure to Submit a 2013-14 Annual Report                  | Response not received |

| Facility Name   | Facility Address                          | NNC Issue Date | NNC Response Due Date | Permit Type | Violations                                | Status                |
|---|---|----------------|-----------------------|-------------|---|-----------------------|
| 31537 Anacapa View Dr                                     | 31537 Anacapa View Dr, Malibu             | 4/6/2015       | 5/6/2015              | CGP         | Failure to Submit a 2013-14 Annual Report | Response not received |
| Rancho Rosudo   | 30206 Morning View Dr, Malibu             | 4/6/2015       | 5/6/2015              | CGP         | Failure to Submit a 2013-14 Annual Report | Response not received |
| 6097 Murphy Way   | 6097 Murphy Way, Malibu                   | 4/6/2015       | 5/6/2015              | CGP         | Failure to Submit a 2013-14 Annual Report | In Compliance         |
| Ocean Boulevard Eroision and Enhancement Project Phase II | Bluff Park, Long Beach                    | 4/7/2015       | 5/7/2015              | CGP         | Failure to Submit a 2013-14 Annual Report | Response not received |
| West Coast Dismantlers                                    | 1523 East Sandison Street, Wilmington     | 4/8/2015       | 5/8/2015              | IGP         | Failure to Submit 2013-14 Annual Report   | Response not received |
| Jackpot Auto Dismantling                                  | 2915 Denby Avenue, Los Angeles            | 4/8/2015       | 5/8/2015              | IGP         | Failure to Submit 2013-14 Annual Report   | Response not received |
| Savios Custom Furniture                                   | 1340 West Gladstone Street, Azusa         | 4/8/2015       | 5/8/2015              | IGP         | Failure to Submit Annual Report 2013-14   | Response not received |
| Beckco, Inc.  | 972 South Reservoir Street, Pomona        | 4/8/2015       | 5/8/2015              | IGP         | Failure to Submit Annual Report 2013-14   | Response not received |
| Auto Star, Inc.   | 2244 North San Fernando Road, Los Angeles | 4/8/2015       | 5/8/2015              | IGP         | Failure to Submit Annual Report 2013-14   | In Compliance         |
| Crossfields Products                                      | 19514 South Normandie Avenue, Compton     | 4/8/2015       | 5/8/2015              | IGP         | Failure to Submit Annual Report 2013-14   | In Compliance         |
| Maintenance Services Inc                                  | 11216 Pendleton St, Sun Valley            | 4/28/2015      | 5/28/2015             | IGP         | Failure to Obtain Permit                  | Response not yet due  |

**Table 9****Notices of Violation (NOV) Issued in April 2015**

| <b>Facility Name</b>          | <b>Facility Address</b>                   | <b>NOV Issue Date</b> | <b>NOV Response Due Date</b> | <b>Permit Type</b> | <b>Violations</b>                       | <b>Status</b>         |
|-------------------------------|---|-----------------------|------------------------------|--------------------|---|-----------------------|
| Elite Foreign Automotic Parts | 9787 Glenoaks Boulevard, Sun Valley       | 4/2/2015              | Immediately                  | IGP                | Failure to Submit 2013-14 Annual Report | Response not received |
| Alcast Foundry                | 2910 Fisk Lane, Redondo Beach             | 4/2/2015              | Immediately                  | IGP                | Failure to Submit 2013-14 Annual Report | Response not received |
| Mars Auto                     | 8751 Bradley Avenue, Sun Valley           | 4/2/2015              | Immediately                  | IGP                | Failure to Submit 2013-14 Annual Report | Response not received |
| T&S Die Cutting               | 13301 Alondra Boulevard, Santa Fe Springs | 4/2/2015              | Immediately                  | IGP                | Failure to Submit 2013-14 Annual Report | Response not received |
| Olmedo's Auto Sales           | 828 Macdounough Avenue, Wilmington        | 4/2/2015              | Immediately                  | IGP                | Failure to Submit 2013-14 Annual Report | Response not received |
| Super Auto Wrecking           | 842 Alpha Street, Irwindale               | 4/2/2015              | Immediately                  | IGP                | Failure to Submit 2013-14 Annual Report | Response not received |
| Blanco Engine Core            | 925 North Henry Ford Avenue, Wilmington   | 4/2/2015              | Immediately                  | IGP                | Failure to Submit 2013-14 Annual Report | Response not received |
| Mountain View School District | 11032 Fineview Street, South El Monte     | 4/3/2015              | Immediately                  | IGP                | Failure to Submit 2013-14 Annual Report | In Compliance         |
| TJ's Metal Manufacturing, Inc | 10847 Drury Lane, Lynwood                 | 4/3/2015              | Immediately                  | IGP                | Failure to Submit 2013-14 Annual Report | Response not received |
| Morton Scrap Metal            | 2020 Sacramento Street, Los Angeles       | 4/3/2015              | Immediately                  | IGP                | Failure to Submit 2013-14 Annual Report | Response not received |

| Facility Name                       | Facility Address                       | NOV Issue Date | NOV Response Due Date | Permit Type | Violations   | Status               |
|-------------------------------------|--|----------------|-----------------------|-------------|--|----------------------|
| Omega Precision                     | 13040 Telegraph Road, Santa Fe Springs | 4/28/2015      | 5/28/2015             | IGP         | Failure to Submit the 2013-2014 annual report                                  | Response not yet due |
| C.S. America Inc.                   | 4309 Exchange Avenue, Vernon           | 4/28/2015      | 5/28/2015             | IGP         | Failure to Submit Annual Reports 2009-2010, 2011-2012, 2012-2013 and 2013-2014 | Response not yet due |
| Pacific Coast Installations, Inc.   | 16130 Gundry Avenue, Paramount         | 4/28/2015      | 5/28/2015             | IGP         | Failure to Submit Annual Reports 2009-2010, 2011-2012, 2012-2013 and 2013-2014 | Response not yet due |
| Computer Metal Products Corporation | 370 East Easy Street, Simi Valley      | 4/28/2015      | 5/28/2015             | IGP         | Failure to Submit Annual Reports 2009-2010, 2011-2012, 2012-2013 and 2013-2014 | Response not yet due |
| Petroleum Construction, Inc.        | 1350 Santa Paula Street, Santa Paula   | 4/28/2015      | 5/28/2015             | IGP         | Failure to Submit Annual Reports 2009-2010, 2011-2012, 2012-2013 and 2013-2014 | Response not yet due |
| Showa Marine                        | 668 South Alameda Street, Los Angeles  | 4/28/2015      | 5/28/2015             | IGP         | Failure to Submit Annual Reports 2009-2010, 2011-2012, 2012-2013 and 2013-2014 | Response not yet due |
| A & B Sandblast Company             | 2447 East 54th Street, Los Angeles     | 4/28/2015      | 5/28/2015             | IGP         | Failure to Submit Annual Reports 2009-2010, 2011-2012, 2012-2013 and 2013-2014 | Response not yet due |

| Facility Name                  | Facility Address                       | NOV Issue Date | NOV Response Due Date | Permit Type | Violations   | Status               |
|--------------------------------|--|----------------|-----------------------|-------------|--|----------------------|
| Fruitland & Associates         | 3336 Fruitland Avenue, Vernon          | 4/28/2015      | 5/28/2015             | IGP         | Failure to Submit Annual Reports 2009-2010, 2011-2012, 2012-2013 and 2013-2014 | Response not yet due |
| Fleming Metal Fabricators      | 2810 South Tanager Avenue, Los Angeles | 4/30/2015      | 6/1/2015              | IGP         | Failure to Submit Annual Reports 2009-2010, 2011-2012, 2012-2013 and 2013-2014 | Response not yet due |
| Mi Swaco                       | 725 Pacific Avenue, Oxnard             | 4/30/2015      | 6/1/2015              | IGP         | Failure to Submit the Annual Reports 2009-2010 and 2011-2012                   | Response not yet due |
| Machinery & Equipment Company  | 115 North Cataract Avenue, San Dimas   | 4/30/2015      | 6/1/2015              | IGP         | Failure to Submit the Annual Reports 2011-2012, 2012-2013 and 2013-2014        | Response not yet due |
| Bragg Investment Company, Inc. | 1930 Lockwood Street, Oxnard           | 4/30/2015      | 6/1/2015              | IGP         | Failure to Submit the annual reports 2011-2012, 2012-2013, and 2013-2014       | Response not yet due |
| Astro Cosmos Metallurgical     | 401 Rice Avenue, Oxnard                | 4/30/2015      | 6/1/2015              | IGP         | Failure to Submit Annual Reports 2009-2010, 2011-2012, 2012-2013 and 2013-2014 | Response not yet due |
| Transaction Transmissions      | 10875 Tuxford Street, Sun Valley       | 4/30/2015      | 6/1/2015              | IGP         | Failure to Submit Annual Reports 2009-2010, 2011-2012, 2012-2013 and 2013-2014 | Response not yet due |
| Trino at 525 Broadway          | 525 Broadway, Santa Monica             | 4/15/2015      | 5/15/2015             | CGP         | Failure to Implement Adequate BMPs   | Response not yet due |

| Facility Name        | Facility Address                 | NOV Issue Date | NOV Response Due Date | Permit Type | Violations  | Status               |
|----------------------|----------------------------------|----------------|-----------------------|-------------|---|----------------------|
| Robertos Boat Repair | 27514 Lake Hughes Rd, Castaic    | 4/24/2015      | 5/22/2015             | IGP         | No SWPPP, Failure to Implement Adequate BMPs                              | Response not yet due |
| Lakeside Boats Inc   | 31752 Ridge Route Rd, Castaic    | 4/24/2015      | 5/22/2015             | IGP         | No SWPPP, Failure to Implement Adequate BMPs                              | Response not yet due |
| Figueroa Central     | 1100 Figueroa St, Los Angeles    | 4/28/2015      | 5/28/2015             | CGP         | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | In Compliance        |
| Light Metals         | 13329 Ector St, City Of Industry | 4/30/2015      | 5/29/2015             | IGP         | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | Response not yet due |

**Table 10****Notices to Comply Issued in April 2015**

| Facility Name                | Facility Address                        | NTC Issue Date | NTC Response Due Date | Permit Type | Violations                            | Status                |
|------------------------------|---|----------------|-----------------------|-------------|---------------------------------------|-----------------------|
| Ups Casga                    | 1100 Baldwin Park Blvd,<br>Baldwin Park | 4/1/2015       | 5/1/2015              | IGP         | Failure to Implement Adequate BMPs    | Response not received |
| Jacks Foreign Auto Wrecking  | 1019 E Anaheim St, Wilmington           | 4/1/2015       | 5/1/2015              | IGP         | Failure to Maintain an Adequate SWPPP | Response not received |
| Alameda Recycling and Metals | 1230 Alameda St, Wilmington             | 4/1/2015       | 4/8/2015              | IGP         | Failure to Implement Adequate BMPs    | In Compliance         |
| System Transport Inc         | 1710 E 29th St, Signal Hill             | 4/8/2015       | 5/8/2015              | IGP         | Failure to Maintain an Adequate SWPPP | Response not yet due  |

**Table 11****Notice of Numeric Action Level Exceedance Letters Issued in April 2015**

| Facility Name                                  | Facility Address                            | NAL Letter Issue Date | NAL Letter Response Due Date | Permit Type | Violations                                      | Status               |
|--|---|-----------------------|------------------------------|-------------|---|----------------------|
| NBCUniversal Lot G Parking Structure and Z Lot | 100 Universal City Plaza,<br>Universal City | 4/1/2015              | 5/1/2015                     | CGP         | Exceeded NAL values for pH and Turbidity        | In Compliance        |
| Quemetco Inc                                   | 720 S 7th Ave,<br>City Of Industry          | 4/30/2015             | 5/29/2015                    | IGP         | Exceeded Benchmark values for Zn, Pb, pH and SC | Response not yet due |

**Table 12. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,**  
**JUNE 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        |
| 419I013866 | 10/15/2014    | 10/15/2014 | Eagle Auto Wrecking   | Motor Vehicle Parts                     | NOV              | Deficient BMP Implementation/ Incomplete/Insufficient SWPPP/Late Report       | 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 12. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,**  
**JUNE 2015**

| WDID#      | Issuance Date | Due Date   | Facility Name                         | Sector                              | Enforcement Type | Violation   | Staff | Staff Comments |
|------------|---------------|------------|---------------------------------------|-------------------------------------|------------------|---|-------|----------------|
| 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        |
| 419I024417 | 1/27/2015     | 2/27/2015  | 4 Wheel Dismantling                   | Motor Vehicle Parts                 | NOV              | Late Annual Report  | BG    | 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        |
| 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        |

|       |  |
|-------|--|
| 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 12. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,  
JUNE 2015**

| WDID#      | Issuance Date | Due Date  | Facility Name                  | Sector  | Enforcement Type | Violation        | Staff | Staff Comments |
|------------|---------------|-----------|--------------------------------|---|------------------|------------------|-------|----------------|
| 419I020264 | 3/16/2015     | 3/23/2015 | Harry's Auto Parts             | Motor Vehicle Parts, Used                         | NOV              | No Annual Report | EL    | Ongoing        |
| 419I020830 | 3/16/2015     | 3/17/2015 | C&D Precision Components Inc.  | Industrial and Commercial Machinery and Equipment | NOV              | No Annual Report | EL    | Ongoing        |
| 419I007254 | 3/20/2015     | 3/27/2015 | Kelco Sales & Eng              | Special Industry Machinery                        | NOV              | No Annual Report | EL    | Ongoing        |
| 419I019422 | 3/26/2015     | 4/3/2015  | Oseguera Trucking Company Inc. | Local Trucking Storage                            | NOV              | No Annual Report | PY    | Ongoing        |
| 419I018238 | 4/8/2015      | 5/8/2015  | Tec Specialty Production Inc.  | Chemicals and Chemicals Preparations              | NOV              | No Annual Report | BG    | 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 | HG    | 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 12. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,**  
**JUNE 2015**

|            |            |            |                       |              |     |  |    |         |
|------------|------------|------------|-----------------------|--------------|-----|--|----|---------|
| 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 |
| 419C360876 | 11/28/2014 | 12/29/2014 | Hills of Moses Garden | Construction | NOV | Incomplete/Insufficient SWPPP/Deficient BMP Implementation | AA | Ongoing |
| 456C318391 | 1/6/2015   | 1/16/2015  | Riverpark             | Construction | NOV | Incomplete/Insufficient SWPPP/Deficient BMP Implementation | AA | Ongoing |
| 419C309326 | 3/13/2015  | 4/15/2015  | 27501 S. Western Ave. | Construction | NOV | Deficient BMP Implementation/No SWPPP                      | OG | Ongoing |
| 419C364964 | 4/15/2015  | 5/15/2015  | Trino at 525 Broadway | Construction | NOV | Deficient BMP Implementation                               | OG | 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 12. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,**  
**JUNE 2015**

This table lists stormwater NOV's 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        |
| 419I013866 | 10/15/2014    | 10/15/2014 | Eagle Auto Wrecking   | Motor Vehicle Parts                     | NOV              | Deficient BMP Implementation/ Incomplete/Insufficient SWPPP/Late Report       | 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 12. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,**  
**JUNE 2015**

|            |            |            |                                       |                                     |     |   |    |         |
|------------|------------|------------|---------------------------------------|-------------------------------------|-----|---|----|---------|
| 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 |
| 419I024417 | 1/27/2015  | 2/27/2015  | 4 Wheel Dismantling                   | Motor Vehicle Parts                 | NOV | Late Annual Report  | BG | 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 |
| 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 |
| 419I020264 | 3/16/2015  | 3/23/2015  | Harry's Auto Parts                    | Motor Vehicle Parts, Used           | NOV | Late Annual Report  | EL | 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 12. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,  
JUNE 2015**

|            |           |           |                                |   |     |                    |    |         |
|------------|-----------|-----------|--------------------------------|---|-----|--------------------|----|---------|
| 419I020830 | 3/16/2015 | 3/17/2015 | C&D Precision Components Inc.  | Industrial and Commercial Machinery and Equipment | NOV | Late Annual Report | EL | 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 |
| 419I018238 | 4/8/2015  | 5/8/2015  | Tec Specialty Production Inc.  | Chemicals and Chemicals Preparations              | NOV | Late Annual Report | BG | 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 | HG    | 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        |

|       |  |
|-------|--|
| 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 12. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,  
JUNE 2015**

|            |            |            |                       |              |     |  |    |         |
|------------|------------|------------|-----------------------|--------------|-----|--|----|---------|
| 419C346200 | 11/17/2014 | 12/17/2014 | Trifish LLC           | Construction | NOV | Incomplete/Insufficient SWPPP/Deficient BMP Implementation | WL | Ongoing |
| 419C360876 | 11/28/2014 | 12/29/2014 | Hills of Moses Garden | Construction | NOV | Incomplete/Insufficient SWPPP/Deficient BMP Implementation | AA | Ongoing |
| 456C318391 | 1/6/2015   | 1/16/2015  | Riverpark             | Construction | NOV | Incomplete/Insufficient SWPPP/Deficient BMP Implementation | AA | Ongoing |
| 419C309326 | 3/13/2015  | 4/15/2015  | 27501 S. Western Ave. | Construction | NOV | Deficient BMP Implementation/No SWPPP                      | OG | Ongoing |
| 419C364964 | 4/15/2015  | 5/15/2015  | Trino at 525 Broadway | Construction | NOV | Deficient BMP Implementation                               | OG | 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   |