

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

The Enforcement Report for November 2015 includes data for September 2015 on the following tables\*:

<b>Tables 1 – 3</b>	<b>Enforcement Summary By Action:</b>	<b>Shows enforcement actions taken by all Regional Programs.</b>
<b>Table 4</b>	<b>EPL's Issued (September 2015)</b>	<b>Five EPL's were issued in September 2015, for a total of \$123,000.</b>
<b>Table 5</b>	<b>EPL's Settled (September 2015)</b>	<b>Nine EPL's were issued in September 2015, for a total of \$174,000.</b>
<b>Table 6</b>	<b>All Violations Subject to MMP's:</b>	<b>Of the 396 cases and 11,134 violations we have been working on, 44 cases and 269 violations remain unresolved.</b>
<b>Table 7</b>	<b>EPL Progress (NPDES): FY 14/15 (With September 2015 data)</b>	<b>\$306,000 in penalties was collected.</b>
<b>Table 8</b>	<b>Notices of Non-Compliance (NNC) issued in September 2015</b>	<b>The attached table lists Notices of Non- Compliance issued in this reporting period and tracks the status of compliance.</b>
<b>Table 9</b>	<b>Notices to Violation (NOV) issued in September 2015</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 September 2015</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 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**  
**September 2015 Data**

**Stormwater Facility Inspection:**

The Stormwater Unit inspectors conducted inspections at 68 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

**Expedited Payment Programs:**

Five (5) Settlement Offers totaling \$123,000 in penalties were issued in this reporting period; The Settlement Offers were issued for alleged effluent/late reporting violations of NPDES Permits to; Wilshire Borgata Owners Association, Wilshire Borgata Owners Building on September 15, 2015 in the amount of \$6,000; AERC Desmond's Tower, LLC, Desmond Wilshire Project on September 15, 2015 in the amount of \$24,000; Douglas Emmett 2010 LLC, 9601 Wilshire on September 15, 2015 in the amount of \$18,000; Douglas Emmett 1995 LLC, Landmark II on September 15, 2015 in the amount of \$6,000; TREA Wilshire Rodeo, LLC, Wilshire Rodeo Plaza on September 25, 2015 in the amount of \$69,000.

**EPL Settled:**

Nine (9) Stipulated Orders were issued in this reporting period. The stipulated orders were issued to the following NPDES permittees: Pedro Olmedo, Olmedos Autosales Dismantler on September 15, 2015 in the amount of \$1,500; City of Long Beach, Long Beach City Parks and Recreation Department on September 9, 2015 in the amount of \$1,500; Cerritos Redevelopment Agency, Civic Center Parking Facility on September 15, 2015 in the amount of \$18,000; Paramount Pictures, Marathon Office Building on September 15, 2015 in the amount of \$3,000; AES Alamos, Alamos Generating Station on September 15, 2015 in the amount of \$21,000; Westlake Village Hotel & Spa, Westlake Village Hotel & Spa on September 15, 2015 in the amount of \$6,000; UTA Plaza LLC, 9336-9346 Civic Center Drive on July 22, 2015 in the amount of \$6,000; TREA Wilshire Rodeo LLC, Wilshire Rodeo Plaza on August 20, 2015 in the amount of \$39,000; Las Virgenes MWD, Tapia WRF on August 21, 2015 in the amount of \$78,000.

**Notices of Non Compliance:**

Fifty-Seven (57) Notices of Non-Compliance (NNCs) were issued in September 2015 to facilities for failing to comply with their Industrial General Permits. Please see Table 8 for a list of specific NNCs and their status.

**Notices of Violation:**

Five (5) Notices of Violation (NOVs) were issued in September 2015 to Cities for failing to comply with their MS4 Permit and the Statewide General Waste Discharge Requirements for Sanitary Sewer Systems. Please see Table 9 for a list of specific NOVs and their status.

**Notices to Comply:**

Four (4) Notices to Comply (NTCs) were issued in September 2015 to facilities for failing to implement adequate Best Management Practice (BMPs) and for failing to maintain a complete Stormwater Pollution Prevention Plan (SWPPP) on site. Please see Table 10 for a list of specific NTCs and their status.

**Administrative Civil Liabilities Complaint for Mandatory Minimum Payment Issued:**

**Complaint No. R4-2014-0086** was issued to Simi Valley Auto Wrecking on September 16, 2015 in the amount of \$2,500 for alleged annual report violations of the Construction General Permit for Stormwater Discharges associated with Construction and Land Disturbance Activities.

**Complaint No. R4-2014-0144** was issued to Simi Valley Auto Wrecking on September 16, 2015 in the amount of \$1,500 for alleged annual report violations of the Industrial General Permit for Stormwater Discharges associated with Industrial Activities.

**Complaint No. R4-2014-0081** was issued to Donelle-Norelle Properties on September 3, 2015 in the amount of \$1,500 for alleged annual report violations of the Construction General Permit for Stormwater Discharges associated with Construction and Land Disturbance Activities.

**Complaint No. R4-2015-0238** was issued to Progressive Frame and Fabricating on September 3, 2015 in the amount of \$4,500 for alleged annual report violations of the Industrial General Permit for Stormwater Discharges associated with Industrial Activities.

**Complaint No. R4-2014-0055** was issued to Brentwood on Wilshire LLC on September 16, 2015 in the amount of \$6,000 for alleged effluent violations of their NDPES permit.

**Complaint No. R4-2014-0102** was issued to Seacastle Apartments on September 16, 2015 in the amount of \$27,000 for alleged effluent violations of their NDPES permit.

**Complaint No. R4-2014-0050** was issued to Encino Executive Plaza on September 16, 2015 in the amount of \$12,000 for alleged effluent violations of their NDPES permit.

**Complaint No. R4-2014-0129** was issued to Radisson Los Angeles Airport on September 3, 2015 in the amount of \$915,000 for alleged effluent violations of their NDPES permit.

**Complaint No. R4-2014-0048** was issued to Wilshire Doheny Building on September 3, 2015 in the amount of \$63,000 for alleged effluent violations of their NDPES permit.

**Table 1 – Informal Enforcement Actions**

Action	Sept. 2015	FY 2015/2016
Notice of Violations	4	36
Stormwater Benchmark Letters	0	0
Expedited Payment Letters	3	18
<b>Total</b>	<b>7</b>	<b>54</b>

**Table 2 – Formal Enforcement Actions**

Action	Sept. 2015	FY 2015/2016
Administrative Civil Liability	7	15
13267 Orders	20	41
Clean Up and Abatement Orders	26	53
<b>Total</b>	<b>53</b>	<b>109</b>

**Table 3 – Compliance Inspections**

Program	Sept. 2015	FY 2015/2016
NPDES (Major Permits)	0	0
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	0	0
Stormwater (Construction)	8	36
Stormwater (Industrial)	60	109
Stormwater (Municipal)	0	0
<b>Total</b>	<b>68</b>	<b>145</b>

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

Facility	Date Issued	Type of Alleged Violation	Amount
Douglas Emmett 2010, LLC/9601 Wilshire	9-15-15	Effluent	\$18,000
Douglas Emmett 1995, LLC/Landmark II	9-15-15	Effluent	\$6,000
AERC Desmond Towers, LLC/Desmond Wilshire Project	9-15-15	Effluent/Late Report	\$24,000
Wilshire Borgata Owners Association/Wilshire Borgata	9-15-15	Late Report	\$6,000
TREA Wilshire Rodeo, LLC/Wilshire Rodeo Plaza	9-25-15	Effluent	\$69,000
<b>Total</b>			<b>\$123,000</b>

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

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order	Date Paid	Amount
Olmedos Auto Sales Dismantler	5-19-15	Annual Report	9-15-15	6-24-15	\$1,500
Long Beach City Parks & Recreation Department	8-29-14	Annual Report	9-15-15	6-30-15	\$1,500
AES Alamitos/Alamitos Generating Station	6-15-15	Effluent	9-15-15	8-31-15	\$21,000
Westlake Village Hotel & Spa/Westlake Village Hotel & Spa	6-26-15	Effluent	9-15-15	9-8-15	\$6,000
Cerritos Redevelopment Agency/Civic Center Parking Facility	7-1-15	Effluent	9-15-15	10-9-15	\$18,000
Paramount Pictures/Marathon Office Building	4-15-15	Effluent	9-15-15	10-6-15	\$3,000
UTA Plaza LLC/9336-9346 Civic Center Drive	3-23-15	Effluent	7-22-15	9-3-15	\$6,000
TREA Wilshire Rodeo, LLC/Wilshire Rodeo Plaza	3-13-15	Effluent	8-20-15	9-15-15	\$39,000
Las Virgenes MWD/Tapia WRF	5-29-15	Effluent	8-21-15	9-16-15	\$78,000
<b>Total</b>					<b>\$174,000</b>

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

	No. of Facilities	No. of Violations
<b>Total</b>	<b>396</b>	<b>11,134</b>
<b>Resolved</b>	<b>352</b>	<b>10,865</b>
<b>Pending</b>	<b>44</b>	<b>269</b>

**Table 7 – EPL Progress – NPDES Fiscal 15/16 – (with September 2015 Data)**

Action Type	No. of EPLs Sept. 2015	No. of Violations Sept. 2015	No. of EPLs Fiscal Year (15/16)	No. Violations Fiscal Year (15/16)
<b>EPLs Issued</b>	<b>5</b>	<b>41</b>	<b>17</b>	<b>167</b>
<b>EPLs Resolved</b>	<b>5</b>	<b>50</b>	<b>13</b>	<b>102</b>
<b>EPLs Withdrawn</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Amount Collected</b>			<b>\$306,000</b>	

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

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Grand Avenue Parcel M	225 South Grand Ave Los Angeles California 90012	9/1/2015	10/1/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Hollywood Walk of Fame	Hollywood and Highland Hobart California 90028	9/1/2015	10/1/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Los Angeles Dodgers Clubhouse & Seating Improvements	1000 Elysian Park Ave Los Angeles California 90012	9/1/2015	10/1/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
San Fernando Rd Bike Path Phase 2	N San Fernando Rd and Branford St Los Angeles California 91331	9/1/2015	10/1/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Siena Way	671 Siena Way Los Angeles California 90077	9/1/2015	10/1/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Tower Grove	1652 Tower Grove Drive Los Angeles California 90210	9/1/2015	10/1/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Vons Eagle Rock	7315 N Figueroa Street Los Angeles California 90041	9/1/2015	10/1/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Wilshire Grand Hotel	930 West Wilshire Blvd Los Angeles California 90071	9/1/2015	10/1/2015	CGP	Failure to Submit a 2013-14 Annual Report	Withdrawn
Boulevard 6200	6201 Hollywood Blvd Los Angeles California 90028	9/4/2015	10/4/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Broadstone Hancock Park	738 North Wilcox Ave Los Angeles California 90038	9/4/2015	10/4/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
District Square Commercial Project	3700 South Crenshaw Blvd Los Angeles California 90018	9/4/2015	10/4/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Oakridge Phase 3	15455 Glennoaks Blvd Sylmar California 91342	9/4/2015	10/4/2015	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
VA GLA Healthcare System West LA Medical Center Seismic Corrections	11301 Wilshire Blvd Los Angeles California 90073	9/4/2015	10/4/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Via Piazza Apartments	12607 Artesia Blvd Cerritos California 90703	9/4/2015	10/4/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Accuride	12311 Shoemaker Ave Santa Fe Springs California 90670	9/8/2015	10/8/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
Alpine Auto Parts Inc	11250 Tuxford St Sun Valley California 91352	9/8/2015	10/8/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
Cali Denim Inc dba Cali Denim Wash	2663 Durfee Ave El Monte California 91732	9/8/2015	10/8/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
CDL Scrap Metals	1005 Mateo St Los Angeles California 90242	9/8/2015	10/8/2015	IGP	Failure to Submit a 2014-15 Annual Report	In Compliance
El Monte Plating Co	11409 Stewart St El Monte California 91731	9/8/2015	10/8/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
Forever 21 Distribution Center	2800 2860 Sierra Pine Ave Vernon California 90058	9/8/2015	10/8/2015	IGP	Failure to Submit a 2014-15 Annual Report	In Compliance
Kirkhill Manufacturing Co	12023 Woodruff Ave Downey California 90241	9/8/2015	10/8/2015	IGP	Failure to submit missing annual report 2014-15	Response not received
Nu Way Auto Dismantling Inc	1022 E Anaheim St Wilmington California 90744	9/8/2015	10/8/2015	IGP	Failure to Submit a 2014-15 Annual Report	In Compliance
Sun Plastics Inc	7140 East Slauson Ave Commerce California 90040	9/8/2015	10/8/2015	IGP	Failure to Submit a 2014-15 Annual Report	In Compliance
Zenith Specialty Bag Co Inc	17625 E Railroad St Industry California 91748	9/8/2015	10/8/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
822 N. Kenter Avenue	822 N. Kenter Ave. Los Angeles California 90049	9/9/2015	10/9/2015	CGP	Failure to Obtain Permit	Response not received

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Carrier Corp	1015 S Azusa Ave City Of Industry California 91748	9/9/2015	10/14/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
EV Roberts	18027 Bishop Ave Carson California 90746	9/9/2015	10/9/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
Mercedes & Bmw Auto Parts & Dismantling Inc	9865 San Fernando Rd Pacoima California 91331	9/9/2015	10/9/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
RC Metals Inc	13039 Los Nietos Rd Santa Fe Springs California 90670	9/9/2015	10/9/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
Rio Hondo College	3600 Workman Mill Rd Whittier California 90601	9/9/2015	10/9/2015	IGP	Failure to Submit a 2014-15 Annual Report	Response not received
IGP Building	3660 San Gabriel River Parkway Pico Rivera California 90660	9/21/2015	10/21/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Occidental College	1600 Camous Rd Los Angeles California 90041	9/21/2015	10/21/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Ridgeview Country Estates	1479 Via Cresta Pacific Palisades California 90272	9/21/2015	10/21/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Herbert Young	5710 Morgan Ave Los Angeles California 90011	9/22/2015	10/22/2015	IGP	Failure to Obtain Permit	Response not yet due
Magallanes Tire Recycling	1151 E Lanzit Ave Los Angeles California 90059	9/22/2015	10/22/2015	IGP	Failure to Implement Adequate BMPs	Response not yet due
Nayarit Auto Wrecking	1850 East 41st Place Los Angeles California 90058	9/22/2015	10/22/2015	IGP	Failure to Obtain Permit	Response not yet due
Airgas West Acetylene Plant	352 W 133rd St Los Angeles California 90061	9/23/2015	10/23/2015	IGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Chatsworth Prod Inc	9353 Winnetka Ave Chatsworth California 91311	9/23/2015	10/23/2015	IGP	Failure to Submit a 2013-14 Annual Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Los Angeles Times	2000 E 8th St Los Angeles California 90021	9/23/2015	10/23/2015	IGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Novacap Bldg 2	25111 Anza Dr Valencia California 91355	9/23/2015	10/23/2015	IGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Price Transfer Inc.	2711 E Dominguez St Long Beach California 90810	9/23/2015	10/23/2015	IGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
West Covina Unified Sch Dis	1717 W Merced Ave West Covina California 91790	9/23/2015	10/23/2015	IGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
10000 Santa Monica	10000 Santa Monica Los Angeles California 90067	9/24/2015	10/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
2500 Western	2500 Western Ave Los Angeles California 90018	9/24/2015	10/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Columbia Square	6121 Sunset Blvd Los Angeles California 90028	9/24/2015	10/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Draft
Desmond Tower Project	5520 Wilshire Blvd Los Angeles California 90036	9/24/2015	10/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
East Village	905 East Second St Los Angeles California 90012	9/24/2015	10/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Farkhondehpour Single Family Residence	10350 West Wyton Drive Los Angeles California 90024	9/24/2015	10/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
LATC Intermodal Facility	750 Lamar St Los Angeles California 90031	9/24/2015	10/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
North Spring Street Viaduct Widening Rehabilitation	North Spring Street Los Angeles California 90012	9/24/2015	10/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
11047 De Soto Ave	11047 De Soto Ave Chatsworth California 91311	9/28/2015	10/28/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
1540 N Vine Street	1540 N Vine St Los Angeles California 90028	9/28/2015	10/28/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
944 Airole Estate	944 Airole Way Bel Air California 90077	9/28/2015	10/28/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Blossom Plaza	900 North Broadway Los Angeles California 90012	9/28/2015	10/28/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Landmark Homes	5050 Corbin Ave Los Angeles California 91356	9/28/2015	10/28/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Mid Valley Multipurpose Intergenerational Center Project	9450 Van Nuys Blvd Panorama City California 91402	9/28/2015	10/28/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Monarch Center & Parking Structure	5800 Fulton Ave Van Nuys California 91401	9/28/2015	10/28/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due

**Table 9**

**Notices of Violation (NOV) Issued in September 2015**

FACILITY NAME	FACILITY ADDRESS (with City)	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	STATUS
City of Pomona	505 South Garey Ave, Pomona	9/15/2015	10/15/2015	MS4	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate PAAP	Response not yet due
Direct Disposal C D Processing Facility	3720 Noakes St Los Angeles California 90023	9/18/2015	10/19/2015	IGP	Failure to Implement Adequate BMPs	In Compliance
Placerita	25121 North Sierra Highway Newhall California 91321	9/21/2015	10/21/2015	IGP	Failure to Maintain an Adequate SWPPP, Failure to Implement Adequate BMPs	Response not yet due

FACILITY NAME	FACILITY ADDRESS (with City)	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	STATUS
Metrolink Central Maintenance Facility	1555 N San Fernando Rd Suite 201, Los Angeles California 90065	9/25/2015	10/26/2015	IGP	Failure to Implement Adequate BMPs	Response not yet due
City of Manhattan Beach	1400 Highland Ave Manhattan Beach California	9/29/2015	10/29/2015	SSS WDR	Sanitary Sewer Overflow and Sewer System Management Plan Deficiency	Response not yet due

**Table 10**

**Notices to Comply (NTC) Issued in September 2015**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NTC ISSUE DATE	NTC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
A 1 Express Delivery Services	4520 South Maywood Ave Vernon California 90058	9/2/2015	9/16/2015	IGP	Failure to Maintain an Adequate SWPPP, Failure to Implement Adequate BMPs	In Compliance
Certified Enameling Inc.	3352 Union Pacific Ave Los Angeles California 90023	9/2/2015	10/2/2015	IGP	Failure to Maintain an Adequate SWPPP, Failure to Implement Adequate BMPs	Response not received
AmMex Recycling Disposal	3315 Washington, Los Angeles California 90023	9/4/2015	9/11/2015	IGP	Failure to Maintain an Adequate SWPPP, Failure to Implement Adequate BMPs	In Compliance
Aztec Auto Wrecking	760 North Mission Rd Los Angeles California 90033	9/16/2015	9/23/2015	IGP	Failure to Implement Adequate BMPs	In Compliance

**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, SEPTEMBER 2015**

This table lists stormwater NOV's that are unresolved.

**Industrial General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
4 Wheel Dismantling	Motor Vehicle Parts	1/27/2015	2/27/2015	Late Annual Report	Ongoing
Castaic Boat & Marine LLC	Boat Building and Repairing	3/16/2015	3/23/2015	Late Annual Report	Ongoing
Soto Auto Dismantling	Motor Vehicle Parts, Used	3/16/2015	3/24/2015	Late Annual Report	Ongoing
Oseguera Trucking Co. Inc.	Local Trucking Storage	3/26/2015	4/3/2015	Late Annual Report	Ongoing
Morton Scrap Metal	Scrap and Waste Materials	4/3/2015	5/4/2015	Late Annual Report	Ongoing
Tjs Metal	Aluminum Rolling and Drawing	4/3/2015	5/4/2015	Late Annual Report	Ongoing
Green Land Metals Inc.	Scrap and Waste Materials	6/10/2015	7/10/2015	Deficient BMP Implementation	Ongoing
Mikes Auto Wrecking	Motor Vehicle Parts, Used	7/30/2015	8/31/2015	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Deficient Annual Report	Ongoing
Metrolink Central Maintenance Facility	Local and Suburban	9/9/2015	10/9/2015	Deficient Annual Report/Deficient BMP Implementation	Ongoing
Placerita	Crude Petroleum and Natural Gas	9/21/15	10/21/15	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	Ongoing