

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

The Enforcement Report for September 2015 includes data for June and July 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 (June 2015)</b>	<b>Five EPL's were issued in June 2015, for a total of \$132,000.</b>
<b>Table 4a</b>	<b>EPL's Issued (July 2015)</b>	<b>Five EPL's were issued in July 2015, for a total of \$198,000.</b>
<b>Table 5</b>	<b>EPL's Settled (June 2015):</b>	<b>Three EPL's were settled in June 2015, for a total of \$48,000.</b>
<b>Table 5a</b>	<b>EPL's Settled (July 2015):</b>	<b>Three EPL's were settled in June 2015, for a total of \$69,000.</b>
<b>Table 6</b>	<b>All Violations Subject to MMP's:</b>	<b>Of the 364 cases and 10,954 violations we have been working on, 29 cases and 242 violations remain unresolved.</b>
<b>Table 7</b>	<b>EPL Progress (NPDES): FY 14/15 (With June 2015 data)</b>	<b>\$969,000 in penalties was collected.</b>
<b>Table 7a</b>	<b>EPL Progress (NPDES): FY 15/16 (With July 2015 data)</b>	<b>\$93,000 in penalties was collected.</b>
<b>Table 8</b>	<b>Notices of Non-Compliance (NNC) issued in June and July 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 of Violation (NOV) issued in June and July 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>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 action taken by all Regional Programs. Tables 4-12 list enforcement action taken by the Enforcement Section.

**ENFORCEMENT SECTION**  
**June and July 2015 Data**

**NPDES Facility Inspections:**

The Enforcement Unit NPDES Inspector Conducted Inspections at 3 facilities with NPDES permits. Inspection of these facilities is a required part of the NPDES Program

**Stormwater Facility Inspection:**

The Stormwater Unit inspectors conducted inspections at 69 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

**Expedited Payment Programs:**

Ten (10) Settlement Offers totaling \$330,000 in penalties were issued in this reporting period; The Settlement Offers were issued for alleged effluent violations of NPDES Permits. Please refer to Table 4 and 4a for a list of specific Settlement Offers and amounts.

**Stipulated Orders:**

Nine (9) Stipulated Orders were issued in this reporting period. The stipulated orders were issued to the following NPDES permittees: Golden State Water Company on June 1, 2015 in the amount of \$9,000; Tishman Speyer Properties, Inc., on June 2, 2015 in the amount of \$9,000; Los Angeles Unified School District on June 1, 2015 in the amount of \$36,000; Paramount Studios on June 1, 2015 in the amount of \$3,000; California Department of Water Resources on June 23, 2015 in the amount of \$27,000; 620 Gramercy Place Home Owners Association on June 26, 2015 in the amount of \$3,000; Rossmore Owners' Association on June 26 in the amount of \$261,000; Cathay Bank on June 26, 2015 in the amount of \$3,000; UTA Plaza on July 22 in the amount of \$6,000; Turley Norman, Former Commercial Truck Bodies on July 3 in the amount of \$6,000; Rossmore Owners Association, The Rossmore on July 17, 2015 in the amount of \$39,000; Whittaker Corporation on July 22, 2015 in the amount of \$6,000.

**Notices of Non Compliance:**

Ninety-Six (96) Notices of Non Compliance (NNCs) were issued in June and July 2015 to Industrial Facilities for failing to comply with their General Industrial Stormwater Permit. Please see Table 8 for a list of the specific NNCs and their status.

**Notices of Violation:**

Thirty-five (35) Notices of Violations (NOVs) were issued in June/July 2015 to facilities for failing to comply with their Water Quality Certification and Industrial Stormwater permits. Please see Table 9 for a list of the specific NOVs and their status.

**Table 1 – Informal Enforcement Actions**

Action	June 2015	FY 2014/2015	July 2015	FY 2015/2016
Notice of Violations	52	170	10	10
Stormwater Benchmark Letters	0	0	0	0
Expedited Payment Letters	5	120	10	10
<b>Total</b>	<b>57</b>	<b>290</b>	<b>20</b>	<b>20</b>

**Table 2 – Formal Enforcement Actions**

Action	June 2015	FY 2014/2015	July 2015	FY 2015/2016
Administrative Civil Liability	0	34	6	6
13267 Orders	1	165	16	16
Clean Up and Abatement Orders	0	166	17	17
<b>Total</b>	<b>1</b>	<b>365</b>	<b>39</b>	<b>39</b>

**Table 3 – Compliance Inspections**

Program	June 2015	FY 2014/2015	July 2015	FY 2015/2016
NPDES (Major Permits)	2	23	0	0
NPDES (Minor Individual Permits)	1	11	0	0
NPDES (Minor General Permits)	0	41	0	0
Stormwater (Construction)	11	307	8	8
Stormwater (Industrial)	35	291	15	15
Stormwater (Municipal)	0	0	0	0
<b>Total</b>	<b>49</b>	<b>673</b>	<b>23</b>	<b>23</b>

**Table 4 – EPLs Issued (June 2015)**

Facility	Date Issued	Type of Alleged Violation	Amount
Alamitos Generating Station	6-15-15	Effluent	\$21,000
5055 Wilshire Boulevard Office Building	6-22-15	Effluent	\$12,000
Vopak Terminal Long Beach	6-26-15	Effluent	\$15,000
Lubricating Specialties Company, Pico Rivera Facility	6-26-15	Effluent	\$78,000
Westlake Village Hotel & Spa	6-26-15	Effluent	\$6,000
<b>Total</b>			<b>\$132,000</b>

**Table 4a – EPLs Issued (July 2015)**

Facility	Date Issued	Type of Alleged Violation	Amount
Civic Center Parking Facility	7-1-15	Effluent	\$18,000
Dorianne Mir San Vicente Project	7-15-15	Effluent	\$15,000
Six Flags Magic Mountain	7-13-15	Effluent	\$117,000
11601 Wilshire Blvd.	7-17-15	Effluent	\$9,000
150 El Camino Drive	7-21-15	Effluent	\$39,000
<b>Total</b>			<b>\$198,000</b>

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

Agency/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
620 Gramercy Place Home Owner Association	1-7-15	Late Report	6-26-15	6-4-15	\$3,000
Los Angeles Unified School District/ Gratts Elementary School	6-18-14	Effluent	6-1-15	6-30-15	\$36,000
Conocophillips/ Unocal SS #1715	1-7-15	Effluent	3-23-15	6-25-15	\$9,000
<b>Total</b>					<b>\$48,000</b>

**Table 5a – EPLs Settled (July 2015)**

Agency/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Cathay Bank/Cabrillo Marina Fuel Dock	2-20-15	Effluent	6-26-15	7-6-15	\$3,000
CA Dept of Water Resources Pearblossom/William E Warne Power Plant	3-27-15	Effluent	6-23-15	7-13-15	\$27,000
Rossmore Owners Association/The Rossmore	1-7-15	Effluent	6-26-15	7-15-15	\$39,000
<b>Total</b>					<b>\$69,000</b>

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

	No. of Facilities	No. of Violations
<b>Total</b>	<b>368</b>	<b>10,954</b>
<b>Resolved</b>	<b>339</b>	<b>10,712</b>
<b>Pending</b>	<b>29</b>	<b>242</b>

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

<b>Action Type</b>	<b>No. of EPLs Jun. 2015</b>	<b>No. of Violations Jun. 2015</b>	<b>No. of EPLs Fiscal Year (14/15)</b>	<b>No. Violations Fiscal Year (14/15)</b>
<b>EPLs Issued</b>	<b>5</b>	<b>44</b>	<b>49</b>	<b>407</b>
<b>EPLs Resolved</b>	<b>4</b>	<b>19</b>	<b>49</b>	<b>323</b>
<b>EPLs Withdrawn</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>20</b>
<b>Total Amount Collected</b>			<b>\$969,000</b>	

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

<b>Action Type</b>	<b>No. of EPLs Jul. 2015</b>	<b>No. of Violations Jul. 2015</b>	<b>No. of EPLs Fiscal Year (15/16)</b>	<b>No. Violations Fiscal Year (15/16)</b>
<b>EPLs Issued</b>	<b>5</b>	<b>66</b>	<b>5</b>	<b>66</b>
<b>EPLs Resolved</b>	<b>4</b>	<b>31</b>	<b>4</b>	<b>31</b>
<b>EPLs Withdrawn</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Amount Collected</b>			<b>\$93,000</b>	

**Table 8**  
**Notices of Non-Compliance (NNC) issued in June and July 2015**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
United Parcel Service	13233 Moore Street, Cerritos	6/29/2015	7/29/2015	IGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
United Parcel Service	110 Baldwin Park Boulevard, Baldwin Park	6/29/2015	7/29/2015	IGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Engineered Polymer Solutions	5501 East Slauson Avenue, Los Angeles	6/29/2015	7/29/2015	IGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
United Parcel Service	12745 Arroyo Street, Sylmar	6/29/2015	7/29/2015	IGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
United Parcel Service	1201 West Olympic Boulevard, Los Angeles	6/29/2015	7/29/2015	IGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
United Parcel Service	17111 South Western Avenue, Gardena	6/29/2015	7/29/2015	IGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
United Parcel Service	3333 South Downey Road, Vernon	6/29/2015	7/29/2015	IGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
United Parcel Service	4925 Boyle Street, Vernon	6/29/2015	7/29/2015	IGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Lubricating Specialties	3365 East Slauson Avenue, Vernon	6/29/2015	7/29/2015	IGP	Failure to submit Annual Reports 2011-12, and 2013-14	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Clean Harbors Environmental	5756 Alba Street, Vernon	6/26/2015	7/27/2015	IGP	Failure to Obtain Permit	Response not yet due
Flo Mac Inc.	1846 East 60th Street, Los Angeles	6/26/2015	7/27/2015	IGP	Failure to Obtain Permit	Response not yet due
MDR Oceana, LLC	4220 Admiralty Way	7/10/2015	8/10/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	Overdue
Holiday-Panay Way Marina, L.P.	14024 Panay Way	7/10/2015	8/10/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	Overdue
L.A. County Community Development Commission	4800 Cesar E. Chavez Ave.	7/10/2015	8/1/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Equity Residential	13900 Fiji Way	7/10/2015	8/10/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
IWF MDR Hotel Limited Partnership	13534 Bali Way	7/10/2015	8/10/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Agape Renewal Ministry	1919 Brea Canyon Cutoff	7/10/2015	8/10/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Las Virgenes Municipal Water District	32601 Torchwood Place	7/10/2015	8/10/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Caltrans District 7	Intersection of Puente Ave. and Citrus St.	7/7/2015	8/7/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Oak View Self Storage	65 Portal St.	7/7/2015	8/7/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
City of Lynwood	11330 Bullis Rd.	7/7/2015	8/7/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Monico Alloys, Inc.	2910 East Ana St.	7/7/2015	8/7/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
City of Compton Successor Agency	301 N. Tamarind Ave.	7/7/2015	8/7/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Prologis	107 Carob St.	7/7/2015	8/7/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Integral GIF	2686 N. Ventura Ave.	7/17/2015	8/17/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Matilija Investment Property	389 S. Kalorama St.	7/17/2015	8/17/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Pacific Herigate Communities Corp.	Intersection of Alameda Ave. and 8 <sup>th</sup> St.	7/17/2015	8/17/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Pacific Heritage Communities Corp.	South Corner of Wells Rd.	7/17/2015	8/17/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Pacific Heritage Communities Corp.	Intersection of Telegraph Rd. and Wells Rd.	7/17/2015	8/17/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Cabrillo Economic Development Corp.	Intersection of Snapdragon St.	7/17/2015	8/17/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Donelle Norelle Properties	31228 Lobo Canyon Rd.	7/17/2015	8/17/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Ma Redevelopment	2388 Warning Dr.	7/17/2015	8/17/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Felsenthal Property Management, Inc.	N.W. Corner of Nicolle St	7/17/2015	8/17/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Citrus N. Ventura	N. Side of Citrus Dr.	7/17/2015	8/17/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
JCC CA Properties	17651 Colima Rd.	7/14/2015	8/14/2015	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Muranka Farm	11018 E. LA Ave.	7/14/15	8/14/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
2H Construction	845 E. Willow St.	7/14/15	8/14/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
The Langfan Company	21101 Norwalk Blvd.	7/10/15	8/10/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
W. LA College	9000 Overland Ave.	7/14/15	8/14/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
63 Portal St.	12100 Santa Ana Rd.	7/14/15	8/14/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Hawaiian Gardens Casino	11871 Carson St.	7/10/15	8/10/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
GDCV Culver City	8770 Washington Blvd.	7/14/15	8/14/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Safeway Inc.	3415 Boxford Ave.	7/15/15	8/17/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Park Commercial Holding	835 Berkshire Ave.	7/15/15	8/17/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
CEG Construction	13110 Loudon Ln.	7/14/15	8/14/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
CEG Construction	300 Bladwin Park Blvd.	7/14/15	8/14/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
CEG Construction	733 9 <sup>th</sup> Ave.	7/14/15	8/14/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Dynamic Builders	3250 Washington Blvd.	7/15/15	8/17/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Claremont University Consortium	101 S. Mills Ave.	7/24/15	8/14/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Inglewood Unified School District	215 W. 94 <sup>th</sup> St.	7/21/15	8/21/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Ability First	8090 Crenshaw Blvd.	7/21/15	8/21/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Today's Fresh Start Charter School	3405 W. Imperial Hwy.	7/21/15	8/21/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Downey Unified School District	11040 Brookshire Ave.	7/21/15	8/21/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Community Redevelopment Agency	1879 S. Alameda St.	7/22/15	8/24/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Bowden Development	1323 S. Magnolia Ave.	7/22/15	8/24/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Elshir Enterprises	14105 Chadron Ave.	7/22/15	8/24/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Ali Awad	3670 West Imperial Hwy.	7/22/15	8/24/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Santa Paula Hay & Grans and Ranches	12400 Ojai Santa Paula Rd.	7/22/15	8/24/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Joel and Sherry McKuin	11100 Sulphur Mountain Rd.	7/22/15	8/24/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Logistics Terminal Inc.	Intersection of Chestnut Ave. and Bixby Ave.	7/22/15	8/24/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Golden Corral	17635 Castleton St.	7/22/15	8/24/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Glendora Commons	1253 S. Lone Hill Ave.	7/1/15	8/3/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
NBC Universal	100 Universal City Plaza	7/1/15	8/3/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
City of Manhattan Beach	N. Side of Marine Ave.	7/1/15	8/3/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Crown Valley Investments	Intersection of Bandell St. and Crown Valley Rd.	7/1/15	8/3/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Daniel Selover	6201 Soledad Cyn. Rd.	7/1/15	8/3/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Handaja Harijanto	19606 Shelyn DR.	7/1/15	8/3/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
CA Yuan Yung Buddhism Center	2740 Fullerton Rd.	7/1/15	8/3/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Dedeaux Properties	3305 Bandini Blvd.	7/1/15	8/3/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Jeseoph and Susan Liu	18811 Colima Rd.	7/1/15	8/3/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
M&A Gabaee	2408 Lincoln Ave.	7/1/15	8/3/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Tribeca Investment Group	1732 Ard Eevin Ave	7/28/15	8/28/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Terence Thompson	2041 Shadow Creek Dr.	7/28/15	8/28/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
The Hertz Corp	9150 Aviation Blvd.	7/28/15	8/28/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
The Hertz Corp.	1155 Arbor Vitae St.	7/28/15	8/28/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Phillips Ranch Development	40 Rio Rancho Rd.	7/28/15	8/28/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
D.J. Scheffler	1940 W. Holt Ave.	7/28/15	8/28/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Fairplex	1101 W. Mckinley Ave.	7/28/15	8/28/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Pomona Valley Hospital Medical Center	1798 N. Garey Ave.	7/28/15	8/28/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Glendale Community College	1500 N. Verdugo Rd.	7/28/15	8/28/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Sunrise Senior Living	25535 Hawthorne Blvd.	7/28/15	8/28/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Los Feliz Ford	1101 S. Brand Blvd.	7/28/15	8/28/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Long Trinh	8304 Scenic Dr.	7/24/15	8/24/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
David Ni	4023 Mount Baldy Rd.	7/24/15	8/24/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Andrew Rancho Del Norte]	7255 E. Firestone Blvd.	7/24/15	8/24/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Deardorff Family Farms	400 N. Lombard St.	7/24/15	8/24/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Bones Builders	2221 Wankel Way	7/24/15	8/24/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Saint Paul Baptist Church	1787 Statham Blvd.	7/24/15	8/24/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Santa Clara Resources Inc.	4103 W. Gonzales Rd.	7/24/15	8/24/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
City of El Monte	Intersection of Rosemead and Telstar	7/24/15	8/24/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
4611 Monarch St. LLC	127 Oberlin Ave.	7/24/15	8/24/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Affordable Housing Land Consultants	8829 Calden Ave.	7/31/15	8/31/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Property Development Centers	16538 Soledad Cyn. Rd.	7/31/15	8/31/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Saint Johns Health Center	1328 22 <sup>nd</sup> St.	7/31/15	8/31/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
CA Institute of the Arts	24700 McBean Pkwy.	7/31/15	8/31/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Saugus Station	Springbrook Ave. and Soledad Cyn. Rd.	7/31/15	8/31/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance
Alliance Residential Builders	525 Broadway	7/31/15	8/31/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Santa Monica Community College District	16600 Stewart St.	7/31/15	8/31/15	CGP	Failure to submit Annual Reports 2012-13, and 2013-14	In Compliance

**Table 9**

**Notices of Violation (NOV) Issued in June and July 2015**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
El Monte Plating Company	11409 Stewart Street, El Monte	6/3/2015	NA	IGP	Failure to submit annual report 2009-10 and 2012-13	Response not received
Structural Materials Company	11731 Sheldon Street, Sun Valley	6/3/2012	NA	IGP	Failure to submit annual reports 2011-2012, 2012-2013, and 2013-2014	Response not received
Cedarlane Natural Foods, Inc.	1135 East Artesia Boulevard, Carson	6/3/2015	NA	IGP	Failure to Submit Annual Reports 2011-2012, 2012-2013, and 2013-2014	In Compliance
Ducommun AeroStructures	801 Royal Oaks Drive, Monrovia	6/3/2015	NA	IGP	Failure to submit Annual Reports 2011-2012, 2012-2013, and 2013-2014	In Compliance
Arch Aluminum & Glass, Inc.	19430 San Jose Avenue, City of Industry	6/3/2015	NA	IGP	Failure to submit Annual Reports 2011-2012, 2012-2013, and 2013-2014	In Compliance
Kirkhill, Inc.	12023 Woodruff Avenue, Downey	6/3/2015	NA	IGP	Failure to Submit Annual Report 2009-2010, 2012-2013, and 2013-2014	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Southwest Moulding	11034 Sherman Way, Sun Valley	6/3/2015	NA	IGP	Failure to submit Annual Reports 2011-2012, 2012-2013, and 2013-2014	In Compliance
City of Los Angeles, Department of Public Works	1149 South Broadway, Suite 750, Los Angeles	6/17/2015	7/13/2015	401 Certification	Violations of water quality certification	Response received
Sun Plastics, Inc.	7140 East Slauson Avenue, Commerce	6/25/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Industrial Assets Machinery	11426 Ventural Boulevard, Studio City	6/25/2015	NA	IGP	Failure to submit Annual Report 2012-2013, and 2013-2014	In Compliance
National Scientific Supply Company, Inc.	250 York Place, Claremont	6/25/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
RC Metals	13030 Los Nieto Road	6/25/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Fargo Trucking Company, Inc.	2727 East Del Amo Boulevard	6/25/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
SMS Transportation Services, Inc.	865 Figueroa Street, Suite 2750, Los Angeles	6/25/2015	NA	IGP	Failure to submit Annual Reports 2012-13, and 2013-14	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Carrier Corporation	1015 South Azusa Avenue, City of Industry	6/25/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Cirrus Enterprises, LLC	18027 Bishop Avenue, Carson	6/25/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Smark Company	8636 Otis Street, South Gate	6/25/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Zenith Specialty Bag Company, Inc.	17625 East Railroad Street, City of Industry	6/24/2015	NA	IGP	Failure to submit Annual Reports 2011-12, 2012-13, and 2013-14	Response not received
Mercedes & BMW Auto Parks & Dismantling, Inc.	9865 San Fernando Road, Pacoima	6/24/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Juniors Auto Parts	1535 East Sandison Street, Wilmington	6/30/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
SAIA Motor Freight Line, Inc.	2550 28th Street, Vernon	6/30/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Armcel Armor	501 Flynn Road, Camarillo	6/30/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Frozsun Foods, Inc.	808 East 3rd Street, Oxnard	6/30/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Cali Denims, Inc. dba Cali Denims Wash	2663 Durfee Avenue, El Monte	6/30/2015	NA	IGP	Failure to submit Annual Reports 2011-2012, 2012-2013, and 2013-2014	Response not received
Forever 21 Retail, Inc.	2800-2860 Sierra Pine Avenue, Vernon	6/30/2015	NA	IGP	Failure to submit Annual Reports 2011-2012, 2012-2013, and 2013-2014	Response not received
Truck Parts Company	15204 Arrow Highway, Baldwin Park	6/30/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	In Compliance
Alpine Auto Parts, Inc.	11250 Tuxford Street, Sun Valley	6/30/2015	NA	IGP	Failure to submit Annual Reports 2011-12, 2012-13, and 2013-14	Response not received
Damco Distribution Services, Inc.	18215 East Rowland Street	6/30/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Rio Hondo College	3600 Workman Mill Road	6/30/2015	NA	IGP	Failure to submit Annual Reports 2012-2013, and 2013-2014	Response not received
Merle Norman Cosmetics, Inc.	15180 Bledsoe Steet	6/30/2015	NA	IGP	Failure to submit Annual Reports 2011-2012, 2012-2013, and 2013-2014	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Nu Way Auto Dismantling, Inc.	1022 East Anaheim Street, Wilmington	6/30/2015	N	IGP	Failure to submit Annual Reports 2011-2012, 2012-2013, and 2013-2014	Response not received
Green Land Metals Inc.	6400 Bandini Boulevard, Commerce	6/10/2015	7/10/2015	IGP	Failure to Implement Adequate BMPs, Failure to Submit a 2012-13 Annual Report, Failure to Collect SW Samples	Response not yet due
South El Monte Auto Salvage	11203 Rush Street, South El Monte	6/22/2015	7/22/2015	IGP	Failure to Implement Adequate BMPs, Failure to Submit a 2012-13 Annual Report, Failure to Collect SW Samples	Response not yet due
Alpha Recycling DBA RSA	13314 Saticoy St.	7/14/2015	8/14/2015	IGP	Failure to Retain SWPPP on Site, Failure to Implement Adequate BMPs, Failure to Submit a 2013-14 Annual Report	Response not yet due
Mikes Auto Wrecking	12207 Brandford St.	7/30/2015	8/31/2015	IGP	Failure to Retain Complete SWPPP on Site, Failure to Implement Adequate BMPs, Failure to Submit a 2009-14 Annual Reports	Response not yet due

**Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,  
JUNE AND JULY 2015**

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
Gold Coast Recycling and Transfer Station Inc.	Scrap and Waste Materials	7/19/2011	8/19/2011	Deficient BMP Implementation/Late Annual Report	Ongoing
Mitchell Investors LLC	Motor Vehicle Parts, Used	1/11/2013	2/11/2013	Failure to Obtain Permit	Ongoing
Coastline Equipment	Farm Machinery and Equipment	6/6/2013	6/6/2013	Late Annual Report	Ongoing
I A Machinery Co.	Cutting Tools	8/30/2013	10/4/2013	Deficient BMP Implementation/No SWPPP	Ongoing
Pregis Innovative Packaging Inc.	Plastics Foam Products	1/10/2014	2/10/2014	Deficient BMP Implementation/Deficient SWPPP	Ongoing
I A Machinery Co.	Cutting Tools	4/4/2014	4/4/2014	Deficient BMP Implementation/No SWPPP	Ongoing
M & B Trucking	Local Trucking with Storage	4/10/2014	5/9/2014	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	Ongoing
4 Wheel Dismantling	Motor Vehicle Parts	1/27/2015	2/27/2015	Late Annual Report	Ongoing
M & B Trucking	Local Trucking with Storage	2/13/2015	3/13/2015	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	Ongoing
Castaic Boat & Marine LLC	Boat Building and Repairing	3/16/2015	3/23/2015	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 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,  
JUNE AND JULY 2015**

Soto Auto Dismantling	Motor Vehicle Parts, Used	3/16/2015	3/24/2015	Late Annual Report	Ongoing
Harrys Auto Parts	Motor Vehicle Parts, Used	3/16/2015	3/23/2015	Late Annual Report	Ongoing
C&D Precision Components Inc.	Industrial and Commercial Machinery and Equipment	3/16/2015	3/17/2015	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
Tec Specialty Product Inc.	Chemicals	4/8/15	5/8/2015	Late Annual Report	Ongoing
Recology Los Angeles	Scrap and Waste Materials	5/8/2015	6/8/2015	Deficient BMP Implementation	Ongoing
Green Land Metals Inc.	Scrap and Waste Materials	6/10/2015	7/10/2015	Deficient BMP Implementation	Ongoing.
South El Monte Auto Salvage	Motor Vehicle Parts, Used	6/22/2015	7/22/2015	Deficient BMP Implementation	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