

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

**February 2016**

The Enforcement Report for February 2016 includes data for November and December 2015 in the following tables\*:

<b>Tables 1 – 3</b>	<b>Enforcement Summary By Action:</b>	<b>Shows enforcement actions taken by all Regional Programs.</b>
<b>Table 4a</b>	<b>EPL's Issued (Nov 2015)</b>	<b>Seventeen EPL's were issued in November 2015, for a total of \$212,000</b>
<b>Table 4b</b>	<b>EPL's Issued (Dec 2015)</b>	<b>Eleven EPL's were issued in December 2015, for a total of \$101,000</b>
<b>Table 5a</b>	<b>EPL's Settled (Nov 2015):</b>	<b>Four EPL's were settled in November 2015, for a total of \$115,500</b>
<b>Table 5b</b>	<b>EPL's Settled (Dec 2015):</b>	<b>Six EPL's were settled in December 2015, for a total of \$234,000</b>
<b>Table 6</b>	<b>All Violations Subject to MMP's:</b>	<b>Of the 391 cases and 11,204 violations we have been working on, 42 cases and 173 violations remain unresolved.</b>
<b>Table 7a</b>	<b>EPL Progress (NPDES): FY 15/16 (With Nov 2015 data)</b>	<b>\$366,000 in penalties was collected.</b>
<b>Table 7b</b>	<b>EPL Progress (NPDES): FY 15/16 (With Dec 2015 data)</b>	<b>\$381,000 in penalties was collected.</b>
<b>Table 8</b>	<b>Notices of Non-Compliance (NNC) issued in November and December 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 November and December 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 November and December 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 dated after October 31, 2012, and tracks the status of compliance.</b>

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

**ENFORCEMENT SECTION**  
**November and December 2015 Data**

**NPDES Facility Inspections:**

The Enforcement Unit NPDES inspector conducted inspections at 9 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 102 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

**Expedited Payment Program:**

Twenty-eight (28) Settlement Offers totaling \$313,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Tables 4a and 4b for a list of specific Settlement Offers and amounts.

**EPLs Settled:**

Ten (10) EPLs were settled collecting \$349,500 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Tables 5a and 5b for a list of specific Settlement Offers and amounts.

**Notices of Non Compliance:**

One Hundred Fifty (150) Notices of Non-Compliance were issued during this reporting period to dischargers for failing to recertify under the new Industrial General Permit or failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

**Notices of Violation:**

Twenty Eight (28) Notices of Violation were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 9 for a list of specific NOV's and their status.

**Notices to Comply:**

Two (2) Notices to Comply were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 10 for a list of specific NOV's and their status.

**Table 1 – Informal Enforcement Actions**

Action	November 2015	FY 2015/2016	December 2015	FY 2015/2016
Notices of Violation	16	67	23	90
Stormwater Benchmark Letters	0	0	0	0
Expedited Payment Letters	15	58	11	69
<b>Total</b>		<b>125</b>		<b>159</b>

**Table 2 – Formal Enforcement Actions**

Action	November 2015	FY 2015/2016	December 2015	FY 2015/2016
Administrative Civil Liability	2	24	7	31
13267 Orders	35	88	10	98
Clean Up and Abatement Orders	16	84	10	94
<b>Total</b>		<b>196</b>		<b>223</b>

**Table 3 – Compliance Inspections**

Program	November 2015	FY 2015/2016	December 2015	FY 2015/2016
NPDES (Major Permits)	5	5	2	7
NPDES (Minor Individual Permits)	1	1	0	1
NPDES (Minor General Permits)	0	0	1	1
Stormwater (Construction)	46	92	22	114
Stormwater (Industrial)	20	166	14	180
Stormwater (Municipal)	0	0	0	0
<b>Total</b>		<b>258</b>		<b>303</b>

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

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Amount</b>
Petros Taglyan/Taglyan Commerical and Residential	11-03-15	Effluent	\$21,000
Duesenberg Investment Company/Gateway East	11-03-15	Effluent	\$9,000
Westfield Corporation Inc./Westfield Building	11-05-15	Effluent	\$3,000
100 N. Crescent LLC	11-05-15	Effluent	\$27,000
The Korea Times Los Angeles/The Korea Times Building	11-05-15	Effluent	\$6,000
Martin Project Management/Wilshire Grand Hotel	11-09-15	Late Report	\$3,000
InterActive Corporation/Office Building	11-10-15	Effluent	\$42,000
Las Virgenes MWD/Tapia WRF	11-10-15	Effluent	\$12,000
Los Angeles City DWP/Castaic Power Plant	11-10-15	Effluent	\$66,000
Merle Norman Cosmetics	11-16-15	Late Report	\$3,500
Sun Plastics, Inc.	11-16-15	Late Report	\$2,500
Alpine Auto Parts, Inc.	11-16-15	Late Report	\$2,500
Frozsun Foods	11-16-15	Late Report	\$2,500
Mercedes & BMW Auto Parts & Dismantling, Inc.	11-16-15	Late Report	\$2,500
Zenith Specialty Bag Company	11-16-15	Late Report	\$3,500
Carrier Corporation	11-16-15	Late Report	\$2,500
Fleming Metal Fabricators	11-16-15	Late Report	\$3,500
<b>Total</b>			<b>\$212,000</b>

**Table 4b – EPLs Issued (December 2015)**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Amount</b>
Bragg Investment Company	12-16-15	Late Report	\$3,500
Smark Company	12-16-15	Late Report	\$2,500
Cali Denim Inc, Cali Wash Denim	12-16-15	Late Report	\$2,500
Rio Hondo College	12-16-15	Late Report	\$2,500
Redondo Beach City/Seaside Lagoon	12-18-15	Effluent	\$21,000
G&L Realty Properties, LLC/Office Building	12-23-15	Effluent	\$12,000
AGNL Clinic LP/Molina Center	12-23-15	Effluent	\$15,000
Sikh Study Circle, Inc./Sikh Temple	12-28-15	Effluent	\$6,000
BNY California Inc.	12-28-15	Effluent	\$21,000
Kambiz Kamdar/Washington 4	12-28-15	Late Report	\$9,000
El Monte City Water Department/Water Well #3	12-29-15	Late Report	\$6,000
<b>Total</b>			<b>\$101,000</b>

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

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Date Stipulated Order</b>	<b>Date Paid</b>	<b>Amount</b>
Kennedy Wilson/Encino Executive Plaza	05-30-14	Effluent	NA	11-24-15	\$12,000
RJ's Demolition and Disposal/RJ's Chipping and Grinding	04-29-15	Late Report	10-16-15	11-04-15	\$1,500
Beverly Hills City DPW/Parking Site "A" South	05-26-15	Effluent	10-22-15	11-17-15	\$90,000
SFI Joint Venture/Gerald Desmond Replacement	08-14-15	Effluent	10-21-15	11-18-15	\$12,000
<b>Total</b>					<b>\$115,500</b>

**Table 5b– EPLs Settled (December 2015)**

<b>Owner/Facility</b>	<b>Date Issued</b>	<b>Type of Alleged Violation</b>	<b>Date Stipulated Order</b>	<b>Date Paid</b>	<b>Amount</b>
City of Los Angeles DWP/Castaic Power Plant	05-29-15	Effluent	10-22-15	12-11-15	\$120,000
Lubricating Specialties Company/Pico Rivera Facility	06-26-15	Effluent	10-30-15	12-04-15	\$90,000
Golden State Water Company/Chadron Plant	08-17-15	Effluent	10-22-15	12-22-15	\$6,000
Metropolitan Water District/Foothill Feeder Power Plant	08-21-15	Effluent	10-30-15	12-05-15	\$3,000
Duesenberg Investment Company/Gateway East	08-25-15	Effluent	12-28-15	11-24-15	\$6,000
Duesenberg Investment Company/Gateway East	11-03-15	Effluent	12-28-15	11-12-15	\$9,000
<b>Total</b>					<b>\$234,000</b>

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

	<b>No. of Facilities</b>	<b>No. of Violations</b>
<b>Total</b>	<b>391</b>	<b>11,210</b>
<b>Resolved</b>	<b>347</b>	<b>11,030</b>
<b>Pending</b>	<b>44</b>	<b>180</b>

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

<b>Action Type</b>	<b>No. of EPLs Nov. 2015</b>	<b>No. of Violations Nov. 2015</b>	<b>No. of EPLs FY (15/16)</b>	<b>No. Violations FY(15/16)</b>
<b>EPLs Issued</b>	<b>9</b>	<b>63</b>	<b>33</b>	<b>270</b>
<b>EPLs Resolved</b>	<b>3</b>	<b>38</b>	<b>22</b>	<b>168</b>
<b>EPLs Withdrawn</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Amount Collected</b>			<b>\$504,000</b>	

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

<b>Action Type</b>	<b>No. of EPLs Dec. 2015</b>	<b>No. of Violations Dec. 2015</b>	<b>No. of EPLs Fiscal Year (15/16)</b>	<b>No. Violations Fiscal Year (15/16)</b>
<b>EPLs Issued</b>	<b>7</b>	<b>30</b>	<b>40</b>	<b>300</b>
<b>EPLs Resolved</b>	<b>6</b>	<b>78</b>	<b>28</b>	<b>246</b>
<b>EPLs Withdrawn</b>	<b>1</b>	<b>2</b>	<b>1</b>	<b>2</b>
<b>Total Amount Collected</b>			<b>\$738,000</b>	

**Table 8**  
**Notices of Non-Compliance (NNC) issued in November and December 2015**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Accuride International Inc.	12311 Shoemaker Avenue, Santa Fe Springs	12/7/2015	1/6/2016	IGP	Failure to recertify under new Industrial General Permit	Response not received
Cee Bee Manufacturing, Inc.	11511 Bellinger Street, Lynwood	12/15/2015	1/14/2015	IGP	Failure to submit 2014-15 annual report	Response not due
Mel Bernie and Company, Inc.	3000 West Empire Avenue, Burbank	12/15/2015	1/14/2016	IGP	Failure to submit 2014-15 annual report	Response not due
Gardena Plating Company	12901 South Western Avenue, Gardena	12/15/2015	1/14/2016	IGP	Failure to submit 2014-15 annual report	Response not due
Stabond Corporation	1722 West 139th Street, Gardena	12/15/2015	1/14/2016	IGP	Failure to submit 2014-15 annual report	Response not due
KKW Trucking, Inc.	3100 Pomona Boulevard, Pomona	12/15/2015	1/14/2016	IGP	Failure to submit 2014-15 annual report	Response not due
City of La Mirada	15677 Phoebe Avenue, La Mirada	12/15/2015	1/14/2016	IGP	Failure to submit 2014-15 annual report	Response not due
Carrier Corporation	1015 South Azusa Avenue, City of Industry	12/15/2015	1/14/2016	IGP	Failure to submit 2014-15 annual report	In compliance
Mercedes & BMW Auto Parts & Dismantling, Inc.	9865 San Fernando Road, Pacoima	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Continental Precision Stamping, Inc.	102 Exchange Way, Pomona	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due



FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
A Imports & Domestic Auto Salvage	14808 Arrow Highway, Baldwin Park	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Castaic Boat & Marine LLC	30517 The Old Road, Castaic	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Pankl Aerospace Systems Inc.	16615 Edwards Road, Cerritos	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Wiretech, Inc.	6440 East Canning Street, Commerce	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Flores Design Fine Furniture, Inc.	4618 Pacific Boulevard, Vernon	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Amerigas	16800 South Main Street, Gardena	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Oseguera Trucking Company Inc.	2634 East 26th Street, Los Angeles	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Soto Auto Dismantling	2254 East 92nd Street, Los Angeles	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Oak & Alder Parts, Inc.	13700 Borate Street, Santa Fe Springs	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Harry's Auto Parts, Inc.	9843 San Fernando Road, Pacoima	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Valley Precision Metal Products, Inc.	27771 Avenue Hopkins, Valencia	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Southwest Moulding, Inc.	11034 Sherman Way, Sun Valley	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
C&D Precision Components, Inc.	969 South Raymond Avenue, Pasadena	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Andrew M. Martin Company	16539 South Main Street, Gardena	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Arcadia Inc.	2301 East Vernon Avenue, Vernon	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
D & S MAG & Peen Inc.	7718 Adams Street, Paramount	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Southern Fiber Los Angeles, LLC	2748 Tanager Avenue, Commerce	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Golden Tiger Foods	6717 Alameda Street, Los Angeles	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
T & S Die Cutting	13301 Alondra Boulevard, Santa Fe Springs	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Carrier Corporation	1015 South Azusa Avenue, City of Industry	12/16/2015	1/15/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
West Side Metal Recycling	6449 San Fernando Road, Glendale	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
C-Brite Metal Finishing, Inc.	1213 253rd Street, Harbor City	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Earle M. Jorgensen Company	10650 Alameda Street, Lynwood	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
KKW Trucking, Inc.	3100 Pomona Boulevard, Pomona	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Westway Auto Dismantlers, Inc.	15414 South Figueroa Street, Gardena	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Cee Bee Manufacturing, Inc.	11511 Bellinger Street, Lynwood	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Elite Foreign Automotive Parts	9787 Glenoaks Boulevard, Sun Valley	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Gardena Plating Company	12901 South Western Avenue, Unit B, Gardena	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Coast Plating, Inc.	128 West 154th Street, Gardena	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
El Monte Plating Company	11409 Stewart Street, EL Monte	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
A & A Auto Wrecking	1806 Sichel Street, Los Angeles	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Unified Grocers, Inc.	5200 Sheila Street, Commerce	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Unified Grocers, Inc.	15015 Valley View Avenue, Santa Fe Springs	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Art's Auto Salvage	11163 Tuxford Street, Sun Valley	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Price Transfer, Inc.	2711 East Dominguez Street, Long Beach	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
American Metaseal Company of Southern California	701 West Broadway, Glendale	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
A & R Autodismantlers	12143 Branford Street, Sun Valley	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Tri County Auto Salvage	1143 West 2nd Street, Pomona	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Star Plastics Inc.	13313 Alondra Boulevard, Santa Fe Springs	12/17/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Art's Auto Salvage	11163 Tuxford Street, Sun Valley	12/17/2015	1/16/2016	IGP	Failure to submit 2014-15 annual report	Response not due
Los Angeles Turf Club, Incorporated	285 Huntington Drive, Arcadia	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
RBC Industrial Tectonics Bearings	18301 South Santa Fe Avenue, Rancho Dominguez	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Chico's Auto Dismantlers, Inc.	12307 Branford Street, Sun Valley	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Richwell Steel Co., Inc.	350 West 168th Street, Gardena	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	In Compliance
Morton Scrap Metal, Inc.	2020 Sacramento Street, Los Angeles	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Coast Plating, Inc.	128 West 154th Street	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Mid Valley Anodizing	3075 North California Street, Burbank	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Parsec, Inc.	4940 East Sheila Street, Los Angeles	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Pit Stop Auto Wrecking	12341 Branford Street, Sun Valley	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
All Japanese Used Parts	2207 East Manchester Avenue, Los Angeles	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Olmedos Auto Sales Dismantler	828 Macdonough Avenue, Wilmington	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
AJC Sandblasting, Inc.	932 Schley Avenue, Wilmington	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
ABT Transfer Inc.	1260 East Phillips Boulevard, Pomona	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
A & C Electronics	18153 Napa Street, Northridge	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
BC Auto Dismantling	5135 Gayhurst Avenue, Baldwin Park	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Transaction Transmissions	10875 Tuxford Street, Sun Valley	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Menasha Packaging Company, LLC	8110 Sorenson Avenue, Los Angeles	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Watkins and Shepard Trucking, Inc.	13827 Carmenita Road, Suite D, Santa Fe Springs	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
TJ's Metal Manufacturing, Inc.	10847 Drury Lane, Lynwood	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
William S. Hart Union High School District	21429 Centre Ponte Parkway, Santa Clarita	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Milans Honda	225 East Harry Bridges Boulevard, Wilmington	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Parsec Operations at BNSF Railway	4940 East Sheila Street, Los Angeles	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
St. Clair Plastics, Inc.	10031 Freeman Avenue, Santa Fe Springs	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Nellson Nutraceutical, Inc.	5801 Ayala Avenue, Irwindale	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	In Compliance
Bodycote Thermal Processing, Inc.	3370 Benedict Way, Huntington Park	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	In Compliance
Adam Auto Wrecking	1623 East 118th Place, Los Angeles	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Kavlico Corporation	14501 Princeton Avenue, Moor Park	12/18/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
DACOR	14425 Clark Avenue, City of Industry	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Microsemi Corporation Power Magement Group	14930 E Alondra Boulevard, La Mirada	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Qualawash Holdings, LLC	8332 Wilcox Ave, South Gate	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Diamond Mattress Company	3112 East Las Hermanas Street, Compton	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Omar Auto Parts Dismantling	11058 Tuxford Street, Sun Valley	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Angels Dismantling	11128 Tuxford Street, Sun Valley	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
RJ's Demolition & Disposal	355 West Alondra Boulevard, Gardena	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
West Coast Dismantlers	524 North Gulf Avenuenue, Wilmington	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
A Plus Ford and Chevrolet	5523 Duarte Street, Los Angeles	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Tru Form Industries, Inc.	14511 Anson Avenue, Santa Fe Springs	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
RC Metals Inc.	13030 Los Nietos Road, Santa Fe Springs	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Cali Denim Inc. dba Cali Denim Wash	2663 Durfee Avenue, EL Monte	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
The Rover Spot	11184 Penrose Street, Sun Valley	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Alpine Auto Parts Inc.	11250 Tuxford Street, Sun Valley	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
T Truck Dismantling	3301 A Peck Road, Monrovia	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Del Angel Recycling Corporation	13952 Saticoy Street, Panorama City	12/21/2015	1/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
St. Auto Salvage Company	2120 North Rosemead Boulevard, South El Monte	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Sun Plastics Inc.	7140 East Slauson Avenue, Commerce	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	In Compliance
GP Auto Parts	9813 Glenoaks Boulevard, Sun Valley	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Hong Kong Motors Inc.	9311 East Rush Street, South El Monte	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Bohler Uddeholm Corporation	20492 Carrey Road, Walnut	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
BECKCO Inc.	972 S Reservoir Street, Chino	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
PolyOne Designed Structures and Solutions LLC	14263 Gannet Street, Clayton	12/21/2015	1/20/2015	IGP	Failure to recertify under new Industrial General Permit	Response not due
Imperial Auto Wrecking Inc.	12319 Branford Street Rear, Sun Valley	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Cleantech Environmental Inc.	5820 Martin Road, Irwindale	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Gold Mine Metal Recycling	7129 Vineland Avenue, North Hollywood	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Rainbo Record Manufacturing Corporation	8960 Eton Avenue, Canoga Park	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Chemring Energetic Devices Inc.	24225 Garnier Street, Torrance	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Jefferson Recycling Center Inc.	5717 Jefferson Boulevard, Los Angeles	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due



FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Ironman and Associates Inc.	708 Alpha Street, Duarte	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
JL Furnishings LLC	471 Loring Avenue, Los Angeles	12/21/2015	1/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
L.A. Deli Distributors Inc.	14438 South Avalon Boulevard, Gardena	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Salson Incorporated	1331 West Torrance Boulevard, Torrance	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
IT Asset Partners Inc.	8966 Mason Avenue, Chatsworth	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Faber Enterprises, Inc.	6606 Variel Avenue, Canoga Park	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
ShowFX	10024 Romandel Avenue, Santa Fe Springs	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
A & M Auto Salvage Inc.	1034 East Cesar Chavez Avenue, Los Angeles	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Pacific Maritime Freight dba Pacific Tugboat Service	1512 West Pier C Street, Long Beach	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
TEG Oil Gas USA Inc.	21 South California Street, Ventura	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Georgia Pacific Gypsum LLC	1401 Pier D Street, Long Beach	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	In Compliance
Fenico Precision Castings Inc.	7805 Madison Street, Paramount	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Simi Valley Auto Wrecking	18959 Parthenia Street, Northridge	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Boskovich Farms Inc.	1217 Mountain View Avenue, Oxnard	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
G. Harris International, LLC	1025 Mcfarland Avenue, Wilmington	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Sur Fin Chemical Corporation	1530 Spence Street, Los Angeles	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Tepic Auto Wrecking	521 Gallardo Street, Los Angeles	12/21/2015	1/20/2016	IGP	Failure to recertify under new Industrial General Permit	Response not due
Lupe Burgeno Drums	229 West Francisco Street, Carson	12/21/2015	1/20/2016	IGP	Failure to submit 2014-15 and 2012-13 annual reports	In Compliance
The Precision Coil Spring Company	10107 Rose Avenue, El Monte	12/21/2015	1/20/2016	IGP	Failure to submit 2014-15 annual report	In Compliance
AA Auto Wrecking	1806 Sichel Street, Los Angeles	12/21/2015	1/20/2016	IGP	Failure to submit 2014-15 annual report	Response not due
LPD II Auto Wrecking Company	845 Alpha Street, Duarte	12/21/2015	1/20/2016	IGP	Failure to submit 2014-15 annual report	Response not due
Sir Mix Concrete	1001 East Lomita Street, Carson	12/21/2015	1/20/2016	IGP	Failure to submit 2014-15 annual report	Response not due
All New Stamping Company	10801 Lower Azusa Road, El Monte	12/21/2015	1/20/2016	IGP	Failure to submit 2014-15 annual report	Response not due
Bryant Rubber Corporation	1112 Lomita Boulevard, Harbor City	12/21/2015	1/20/2016	IGP	Failure to submit 2011-12, 2012-13 and 2014-15 annual report	Response not due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Techni Cast Corporation	11220 Garfield Avenue, South Gate	12/21/2015	1/20/2016	IGP	Failure to submit 2014-15 annual report	In Compliance
A W Engineering	8528 Dice Road, Santa Fe Springs	12/21/2015	1/20/2016	IGP	Failure to submit 2009-10, 2011-12, 2012-13, 2014-15 annual report	Response not due
Stapleton Technologies, Inc.	1350 West 12th Street, Long Beach	12/28/2015	1/27/2015	IGP	Failure to submit 2009-10 2012-13, and 2014-15 annual report	Response not due
Hi Craft Metal Products	606 West 184th Street, Gardena	12/28/2015	1/27/2016	IGP	Failure to submit 2014-15 annual report	Response not due
Coop Engineering, Inc.	12930 Lakeland Road, Santa Fe Springs	12/28/2015	1/27/2016	IGP	Failure to submit 2014-15 annual report	Response not due
K M Dismantlers	8307 Tujunga Avenue, Sun Valley	12/28/2015	1/27/2016	IGP	Failure to submit 2014-15 annual report	Response not due
Los Angeles Turf Club, Inc.	285 Huntington Drive, Arcadia	12/28/2015	1/27/2016	IGP	Failure to submit 2014-15 annual report	In Compliance
Tri County Auto Salvage	1143 West 2nd Street, Pomona	12/28/2015	1/27/2016	IGP	Failure to submit 2014-15 annual report	Response not due
HP Core Company, Inc.	1843 East 58th Place, Los Angeles	12/28/2015	1/27/2016	IGP	Failure to submit 2014-15 annual report	Response not due
Savage Industries	1635 East Denni Street, Wilmington	12/28/2015	1/27/2016	IGP	Failure to submit 2009-10, 2011-12, 2012-13 and 2013-14 annual reports	Response not due
St Paul's Baptist Church	1787 Statham Boulevard, Oxnard	11/5/2015	12/7/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
APN 649 0 162 01	Healy Trail in the Manor Lake Estates area, Chatsworth Lake Manor	11/6/2015	12/7/2015	CGP	Failure to Obtain the Permit.	NOV was issued

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Cadillac Kingdom	12217 Montague Street, Pacoima	11/13/2015	12/14/2015	IGP	Failure to Obtain the Permit.	Response not received
Guzman Ranch	12400 Ojai Santa Paula Road, Ojai	12/9/2015	1/8/2016	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
T5 Los Angeles Data Center	444 North Nash Street, El Segundo	12/9/2015	1/8/2016	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Tower Grove	1652 Tower Grove Drive, Los Angeles	12/9/2015	1/8/2016	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Day Farms	2127 Olsen Road, Thousand Oaks	12/11/2015	1/11/2016	CGP	Failure to Submit a 20114-15 Annual Report	Response not received
31537 Anacapa View Drive	31537 Anacapa View Drive, Malibu	12/17/2015	1/18/2016	CGP	Failure to Submit a 20114-15 Annual Report	Response not due
Farkhondehpour Single Family Residence	10350 West Wyton Drive, Los Angeles	12/17/2015	1/18/2016	CGP	Failure to Submit a 20114-15 Annual Report	Response not due
Ramirez Canyon Residence	5970 Ramirez Canyon Road, Malibu	12/17/2015	1/18/2016	CGP	Failure to Submit a 20114-15 Annual Report	Response not due

**Table 9****Notices of Violation (NOV) Issued in November and December 2015**

<b>FACILITY NAME</b>	<b>FACILITY ADDRESS (WITH CITY)</b>	<b>NOV ISSUE DATE</b>	<b>NOV RESPONSE DUE DATE</b>	<b>PERMIT TYPE</b>	<b>VIOLATIONS</b>	<b>STATUS</b>
City of Los Angeles Department of Public Works	1149 South Broadway, Los Angeles	11/30/2015	12/30/2015	401 Certification	BMP Violations	Response not received
Carrier Corporation	1015 South Azusa Avenue	12/14/2015	Immediately	IGP	Failure to submit 2014-15 Annual Report	In Compliance
Alpine Auto Parts	11250 Tuxford Street	12/14/2015	Immediately	IGP	Failure to submit 2014-15 Annual Report	Response not received
El Monte Plating Company	11409 Stewart Street, El Monte	12/14/2015	Immediately	IGP	Failure to submit 2014-15 Annual Report	Response not received
Zenith Specialty Bag Company, Inc.	17625 East Railroad Street, City of Industry	12/14/2015	Immediately	IGP	Failure to submit 2014-15 Annual Report	Response not received
Mercedes & BMW Auto Parts & Dismantling, Inc.	9865 San Fernando Road, Pacoima	12/14/2015	Immediately	IGP	Failure to submit 2014-15 Annual Report	Response not received
Kirkhill, Inc.	12023 Woodruff Avenue, Downey	12/21/2015	Immediately	IGP	Failure to submit 2014-15 Annual Report	Response not received
Clean Up America	2900 Lugo Street, Los Angeles	11/12/2015	12/14/2015	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Number 1 Recycling	12051 Branford Street, Sun Valley	11/17/2015	12/10/2015	IGP	Failure to Implement Adequate BMPs	In Compliance
Number 1 Recycling	12051 Branford Street, Sun Valley	11/17/2015	12/17/2015	IGP	Failure to Implement Adequate BMPs	In Compliance
25300 Prado De La Magia	25300 Prado De La Magia, Calabasas	11/19/2015	12/21/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Physical Education Complex	3600 Workman Mill Road, Whittier	12/14/2015	12/14/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Sprouts Whittier	15801 Whittier Boulevard, Whittier	12/14/2015	12/14/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Rosemead Springs	3200 to 3220 Rosemead Boulevard, El Monte	12/14/2015	12/14/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Rio Hondo Softball Field	3600 Workman Mill Road, Whittier	12/14/2015	12/14/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Artesia Garden Villas	19031 and 19041 Norwalk Boulevard, Artesia	12/14/2015	12/14/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Harding Park	Harvard Boulevard, Santa Paula	12/14/2015	12/14/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Erbes Road Improvements	Erbes Road, Thousand Oaks	12/14/2015	12/14/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Ocean Boulevard Erosion & Enhancement Project	2500 East Ocean Boulevard, Long Beach	12/15/2015	12/15/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Rubbercraft Development	3701 Conant Street, Long Beach	12/15/2015	12/15/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
R6874 Phase I Terminal Improvements	4100 East Donald Douglas Drive, Long Beach	12/15/2015	12/15/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Ocean Boulevard Erosion and Enhancement Project Phase II	Bluff Park, City of Long Beach	12/15/2015	12/15/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Las Piedras Park	Saticoy and 13th Street, Santa Paula	12/15/2015	12/15/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Wendy Drive Interchange	Wendy Drive Interchange on US 101 Freeway, Newbury Park	12/15/2015	12/15/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
East Area 1	Limoneira Ranch, Santa Paula	12/15/2015	12/15/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
South Hills Estates	2845 Horizon Hills Drive, West Covina	12/18/2015	1/18/2016	CGP	Unauthorized Non-stormwater Discharges	Response not due
Vista Canyon	Southeast corner of Lost Canyon Road and Jakes Way, Santa Clarita	12/24/2015	1/24/2016	CGP	Failure to Implement Adequate BMPs	Response not due
Southern California Gas Company Aliso Canyon	12801 Tampa Avenue, Northridge	12/31/2015	2/2/2016	IGP	Unauthorized Non-stormwater Discharges	Response not due

**Table 10**

**Notices to Comply (NTC) issued**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NTC ISSUE DATE	NTC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Sewing Collection Inc	3113 East 26th Street, Vernon	11/20/2015	12/7/2015	IGP	Failure to Implement Adequate BMPs, Failure to Take samples since 2011	In Compliance
LKQ Pick Your Part	1903 Blinn Avenue, Wilmington	12/4/2015	1/4/2016	IGP	Failure to Maintain an Adequate SWPPP	Response not received



**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,  
NOVEMBER AND DECEMBER 2015**

This table lists stormwater NOV's 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
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
Mikes Auto Wrecking	Motor Vehicle Parts, Used	7/30/2015	8/31/2015	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Deficient Annual Report	Ongoing
Placerita	Crude Petroleum and Natural Gas	9/21/15	10/21/15	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	Ongoing
Clean Up America	Refuse Systems	11/12/15	12/16/15	Surface Water/Deficient BMP Implementation/Incomplete/Insufficient SWPPP	Ongoing
Carrier Corp.	Air Conditioning and Warm Air Heating Equipment	11/16/2015	12/16/15	Late Annual Report	Ongoing

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

**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,  
NOVEMBER AND DECEMBER 2015**

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

**Construction General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
25300 Prado De La Magia	Construction	11/19/15	12/21/15	Late Annual Report	Ongoing
Physical Education Complex	Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Rosemead Springs	Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Rio Hondo Softball Field	Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Artesia Garden Villas	Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Erbes Road Improvements	Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Ocean Blvd Erosion & Enhancement Project	Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
Rubbercraft Development	Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
R6874 Phase I Terminal Improvements	Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
Ocean Boulevard Erosion and Enhancement Project Phase II	Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
Wendy Drive Interchange	Construction	12/15/15	12/15/15	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