

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

**June 2017**

The Enforcement Report for June 2017 includes data for April 2017 in the following tables\*:

<b>Tables 1 – 3</b>	<b>Enforcement Summary By Action:</b>	<b>Shows enforcement actions taken by all Regional Programs.</b>
<b>Table 4</b>	<b>EPLs Settled (April 2017):</b>	<b>Three (3) EPL's were settled in April 2017, for a total of \$60,000</b>
<b>Table 5</b>	<b>Violations Subject to MMP's:</b>	<b>32 cases with 194 violations subject to MMPs remain unresolved.</b>
<b>Table 6</b>	<b>EPL Progress (NPDES): FY 16/17 (April 2017 data)</b>	<b>\$916,500 in penalties were collected to date.</b>
<b>Table 7</b>	<b>Notices of Non-Compliance (NNC) issued in April 2017</b>	<b>The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.</b>
<b>Table 8</b>	<b>Notices of Violation (NOV) issued in April 2017</b>	<b>The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.</b>
<b>Table 9</b>	<b>Notices to Comply (NTC) issued in January 2017</b>	<b>The attached table lists Notices to Comply 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 NOVs dated after January 2016, 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**

### **April 2017 Data**

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

The Enforcement Unit NPDES inspector conducted inspections at 2 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 46 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

#### **EPLs Settled:**

Three (3) EPLs were settled collecting \$60,000 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

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

One hundred thirty-two (132) 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 7 for a list of specific NNCs and their status.

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

Twenty-one (21) 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 8 for a list of specific NOV's and their status.

#### **Notices to Comply:**

One (1) 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 9 for a list of specific NOV's and their status.

**Table 1 – Informal Enforcement Actions**

Action	April 2017	FY 2016/2017
Notices of Violation	20	969
<b>Total</b>		<b>969</b>

**Table 2 – Formal Enforcement Actions**

Action	April 2017	FY 2016/2017
Administrative Civil Liability	2	52
13267 Orders	7	138
Clean Up and Abatement Orders	17	103
<b>Total</b>		<b>293</b>

**Table 3 – Compliance Inspections**

Program	April 2017	FY 2016/2017
NPDES (Major Permits)	2	12
NPDES (Minor Individual Permits)	0	10
NPDES (Minor General Permits)	0	27
Stormwater (Construction)	29	227
Stormwater (Industrial)	17	351
Stormwater (Municipal)	0	1
<b>Total</b>		<b>628</b>

**Table 4 – EPLs Settled (April 2017)**

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
121 San Vicente, LLC/Proposed Commercial Building Project	3-6-2017	Late Report	4-20-2017	3-29-2017	\$3,000
Cerritos Redevelopment Agency/Civic Center Parking Facility	12-7-2016	Effluent	3-6-2017	4-10-2017	\$54,000
Douglas Emmett 1997, LLC/Century Park Plaza	1-4-2017	Effluent	3-15-2017	4-17-2017	\$3,000
<b>Total</b>					<b>\$60,000</b>

**Table 5 – Violations Subject to MMPs (April 2017)**

	No. of Facilities	No. of Violations
<b>Total</b>	<b>411</b>	<b>11,719</b>
<b>Resolved</b>	<b>379</b>	<b>11,525</b>
<b>Pending</b>	<b>32</b>	<b>194</b>

**Table 6 – EPL Progress – NPDES Fiscal 16/17 – (with April 2017 Data)**

Action Type	No. of EPLs Apr. 2017	No. of Violations Apr. 2017	No. of EPLs Fiscal Year (16/17)	No. Violations Fiscal Year (16/17)
EPLs Issued	0	0	91	310
EPLs Resolved	3	20	62	310
EPLs Withdrawn	1	3	13	87
<b>Total Amount Collected To Date</b>			<b>\$916,500</b>	

**Table 7**  
**Notices of Non-Compliance (NNC) issued in April 2017**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Patton Sales Corporation	15563 East Arrow Highway, Irwindale	4/7/17	6/6/17	IGP	Denial of NEC and Failure to file NOI	Response Not Due
Garibaldi Musical Instruments, LLC	14039 Garfield Avenue Suite K, Paramount	4/12/17	6/12/17	IGP	Failure to obtain Coverage under the IGP	Response Not Due
Flores Machine Shop	7355 Adams Street, Paramount	4/13/17	6/13/17	IGP	Failure to obtain Coverage under the IGP	Response Not Due
Bridges Phase 1B Residential	Route 126 Mountain View, Ventura	4/3/2017	5/3/2017	CGP	Failure to Submit 2014-15 Annual Report	Response Not Received
Byer Ranch	1320 Baldwin Road, Ojai	4/3/2017	5/3/2017	CGP	Failure to Submit 2014-15 Annual Report	Response Not Received
CMH Hospital Reconstruction	South of Loma Vista Road East of Main Street, Ventura	4/3/2017	5/3/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
Driveiffill Elementary School	910 South East Street, Oxnard	4/3/2017	5/3/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
Simi Valley Hospital Core and Shell North and South Campust Parking Lots	2975 North Sycamore Drive, Simi Valley	4/3/2017	5/3/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
St. Pauls Baptist Church	1787 Statham Boulevard, Oxnard	4/3/2017	5/3/2017	CGP	Failure to Submit 2014-15 Annual Report	Response Not Received
Tract 5753 Lots 1 thru 6	South of Hwy. 101 East of Village at the Park Drive West of Wespark Court, Camarillo	4/3/2017	5/3/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Ventura Orthopedics	2221 Wankel Way, Oxnard	4/3/2017	5/3/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
28610 Hasley Commercial Project	28610 Hasley Canyon Road, Castaic	4/4/2017	5/4/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
570 Alaska	570 Alaska Avenue, Torrance	4/4/2017	5/4/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
Belmont Village Assisted Living	24141 Ventura Boulevard, Calabasas	4/4/2017	5/4/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
Gate Six Parking Lot	3888 Workman Mill Road, Whittier	4/4/2017	5/4/2017	CGP	Failure to Submit 2014-15 Annual Report	Response No Received
Lot 8 Tract 35596 08	25354 Prado De La Felicidad, Calabasas	4/4/2017	5/4/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
Sea Breeze Plaza	1914 & 1926 South Pacific Coast Highway, Redondo Beach	4/4/2017	5/4/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
Tacos El Gavilan	1900 South Central Avenue, Los Angeles	4/4/2017	5/4/2017	CGP	Failure to Submit 2014-15 Annual Report	Response Not Received
Village at the Park Tract 5655 Lots 2 4	North Westpark Court West Village at Park Drive, Camarillo	4/4/2017	5/4/2017	CGP	Failure to Submit 2014-15 Annual Report	In Compliance
Vincent Grade Acton Station Second Platform and Vincent Siding Extension Project	730 West Sierra Highway, Acton	4/4/2017	5/4/2017	CGP	Failure to Submit 2014-15 Annual Report	Response Not Received
1340 S. Figueroa	1340 South Figueroa Street, Los Angeles	4/5/2017	5/5/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
2 Story Modular Building Addition	215 West 94th Street, Inglewood	4/5/2017	5/5/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Baldwin Park Transit Center Parking Structure	14403 East Pacific Avenue, Baldwin Park	4/5/2017	5/5/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Berm Removal at Caltrans ROW for Monterey Park Market Place	2300 Greenwood Avenue, Monterey Park	4/5/2017	5/5/2017	CGP	Failure to Submit 2011-12, 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Compton Senior Center	301 North Tamarind Avenue, Compton	4/5/2017	5/5/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
District Square Commercial Project	3700 South Crenshaw Boulevard, Los Angeles	4/5/2017	5/5/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Received
New Generation Ideas	76 Beverly Park Lane, Beverly Hills	4/5/2017	5/5/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Received
Sand Canyon Shopping Center	16538 Soledad Canyon Road, Santa Clarita	4/5/2017	5/5/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Tower Grove	1652 Tower Grove Drive, Los Angeles	4/5/2017	5/5/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Received
Tract 71784	12417 Denholm Drive, El Monte	4/5/2017	5/5/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Received
Artesia Garden Villas	19031 and 19041 Norwalk Boulevard, Artesia	4/6/2017	5/8/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	In Compliance
California Marketplace	450 South Western Avenue, Los Angeles	4/6/2017	5/8/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
North High School	3620 West 182nd Street, Torrance	4/6/2017	5/8/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Puente Hills East	17651 Colima Road, Industry	4/6/2017	5/8/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Tenenbaum Residence	23973 Long Valley Road, Hidden Hills	4/6/2017	5/8/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Vermont Avenue Residential	22425 South Vermont Avenue, Torrance	4/6/2017	5/8/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Vons Eagle Rock	7315 North Figueroa Street, Los Angeles	4/6/2017	5/8/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
West Campus Athletic Facility	Wheeler Avenue at Puddingstone Drive, La Verne	4/6/2017	5/8/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	In Compliance
23401 23421 Mulholland Calabasas	23401 Mulholland Highway, Calabasas	4/10/2017	5/10/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	In Compliance
Alhambra Pacific Plaza	300 West Main Street, Alhambra	4/10/2017	5/10/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Ard Eevin Residences	1732 and 1740 Ard Eevin Avenue, Glendale	4/10/2017	5/10/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Garvey Avenue and Abajo Drive	Garvey Avenue and Abajo Drive, Monterey Park	4/10/2017	5/10/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Gateway Towne Center Phase 2	1879 South Alameda Street, Compton	4/10/2017	5/10/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Glendora Commons	1253 Lone Hill Avenue, Glendora	4/10/2017	5/10/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Received
Hi Shear Corporation	2600 Skypark Drive, Torrance	4/10/2017	5/10/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
MOB and Parking Structure	125 West Hutington Drive and 161 West Colorado Place, Arcadia	4/10/2017	5/10/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Received
New Los Angeles Federal Courthouse	Western corner of the intersection of Broadway and East 1st Street, Los Angeles	4/10/2017	5/10/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Received
Vogt Olsson Partnership Malibu	33065T Mulholland Highway, Malibu	4/10/2017	5/10/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Received
Whittier Area Recreation & Family Service Center	14181 Telegraph Road, Whittier	4/11/2017	5/11/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Pablo Garibaldi	14039 Garfield Avenue, Paramount	4/12/2017	6/12/2017	IGP	Failure to Obtain the Permit	Response Not Due
3670 IMPERIAL	3670 West Imperial Highway, Hawthorne	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
716 East AlonDrivea Boulevard	716 East AlonDrivea Boulevard, Carson	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Allied Health Building Renovation	1111 East Artesia Boulevard, Compton	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
HAYVENHURST DEVELOPMENT	4367 Hayvenhurst Avenue, Encino	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Industrial Building	3660 San Gabriel River Parkway, Pico Rivera	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Islamic Center of South Bay	25816 Walnut Street, Lomita	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Los Angeles City College M&O Facility	854 North New Hampshire Avenue, Los Angeles	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Lots 1 through 30 Tract No 72012	1200 through 1268 Kruse Drive, South El Monte	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Martin Floers	7355 Adams Street, Paramount	4/13/2017	6/13/2017	IGP	Failure to Obtain the Permit	Response Not Due
Northridge Toyota	19550 Nordhoff Street, Los Angeles	4/13/2017	5/15/2017	CGP	Failure to Submit 2013-14, 2014-15 and 2015-16 Annual Reports	Response Not Due
Old Valley	16101 Old Valley Boulevard, La Puente	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Parthenia Apartments	19401 Parthenia Street, Los Angeles	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	In Compliance
PM 60030	Witherspoon Parkway, Castaic	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Roberts Pavilion	690 North Mills Avenue, Claremont	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Ryder 0205	13630 Firestone Boulevard, Santa Fe Springs	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Santa Monica High School	601 Pico Boulevard, Santa Monica	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Single Family Residential Development	18 Dovetail Lane, Bradbury	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
The DUA Residence	22840 Ridgeline Road, Diamond Bar	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Tract 60913	16325 Silver Oaks Drive, Sylmar	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Visitor & Education Center	13479 Glenoaks Boulevard, Sylmar	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Woodward Project	1700 East Business Center Drive, Duarte	4/13/2017	5/15/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
28 Unit Office Building	the intersection of Castlehill Drive and Valley Boulevard, Walnut	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Car Pros Kia	22020 Recreation Road, Carson	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Cesar Chavez Charter School	4800 East Cesar Chavez Avenue, Los Angeles	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Coast Plating Inc.	417 and 433 West 164th Street, Carson	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Gable Crossing	560 West Baseline Road, Claremont	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Henry Mayo Memorial Hospital PS4	23845 McBean Parkway, Santa Clara	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Riverside Drive Near Zoo Drive Bridge Widening and Rehabilitation	Riverside Drive near Zoo Drive, Los Angeles	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Shimadzu Precision Instruments	3645 Lakewood Boulevard, Long Beach	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Single Lot Development for Commercial Parcel	4629 West Sierra Highway, Acton	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Tract No 71259	301 South San Dimas Avenue, San Dimas	4/21/2017	5/22/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
20235 Fuerte Drive	20235 Fuerte Drive, Walnut	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
2246 Lake Ave Retail Center	2246 Lake Avenue, Altadena	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
6 Lots Subdivision	9532 & 9542 Olive Street, Temple City	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Atlantic Aviation	6411 West Imperial Highway, Los Angeles	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Citrus College	1000 West Foothill Boulevard, Glendora	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Hooman Toyota	3399 Willow Street, Long Beach	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Iglesia Rios de Aqua Viva	1395 West Mission Boulevard, Pomona	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Peter Weber Equestrian Center	26401 Crenshaw Boulevard, Rolling Hills Estates	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
PUC Valley Campus	13361 Glenoaks Avenue, Sylmar	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Single Family Residential Development	188 Deodar Lane, Bradbury	4/24/2017	5/24/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
6901 S. Alameda Street	6901 South Alameda Street, Huntington Park	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Alhambra Nissan	801 East Main Street, Alhambra	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
ECI Normandie Avenue	20846 Normandie Avenue, Torrance	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Figueroa Central	1100 Figueroa Street, Los Angeles	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Garey & La Verne Retail Center	2130 North Garey Avenue, Pomona	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
LA Police Academy Replacement Training Facility and Administrative Building Cafe Renovation	1891 North Academy Drive, Los Angeles	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Santa Fe Trail Plaza	107705 Valley Boulevard, El Monte	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
The Outlets at The Pike	95 South Pine Avenue, Long Beach	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Villa Del Mar	13999 Marquesas Way, Marina Del Rey	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Whittier and Catalina Apartments	14339 Whittier Boulevard, Whittier	4/25/2017	5/25/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
5469 Ferguson Drive	5469 Ferguson Drive, Commerce	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
801 S Mixed Use Tower	801 South Olive Street, Los Angeles	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Concourse Hotel	6225 West Century Boulevard, Los Angeles	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Cuesta Estate	454 Cuesta Way, Beverly Hills	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Lingo Residence	33355 Pacific Coast Highway, Malibu	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Madison Street and Skypark Drive	along Madison Street and Skypark Drive, Torrance	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Newhall Elementary School	24607 Walnut Street, Newhall	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
SpaceX Parking Structure	12300 Crenshaw Boulevard, Hawthorne	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Tract 60226	Bull Canyon Road, Granada Hills	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Valor Academy Middle School	9034 Burnet Avenue, North Hills	4/26/2017	5/26/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
1900 E Slauson Avenue	1900 East Slauson Avenue, Huntington Park	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
1907 Peck	1907 Peck Road, Monrovia	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
19101 Broadway Avenue	19101 Broadway Avenue, Carson	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
2 Lot Subdivision	480 Avenida Esplendor, Walnut	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
5550 Hollywood	5550 Hollywood Boulevard, Los Angeles	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Belford Street Apartments	8730 Belford Avenue, Los Angeles	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Interceptor Street Apartments	5875 Interceptor Street, Los Angeles	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
West 88th Street Apartments	5835 West 88th Street, Los Angeles	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Wilrose Plaza	809/811/821 Rosecrans Avenue, Compton	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Winnetka Avenue Homes	8544 thru 8654 North Winnetka Avenue, Los Angeles	4/27/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
4490 Ayers Avenue	4490 Ayers Avenue, Vernon	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Hallock Drive Industrial Park	1574 Lemonwood Drive, Santa Paula	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Lynwood Linear Park	Fernwood Avenue from Birch Street to Atlantic Avenue, Lynwood	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Puddingstone	De Anza Heights Road, La Verne	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
RLA Increment 1 Site Demolition and Make Ready	7601 East Imperial Highway, Downey	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Schurr High School Track and Field Improvements	820 Wilcox Avenue, Montebello	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Simi Valley Auto Wrecking	900 West Los Angeles Avenue, Simi Valley	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Tramonto	17331 17333 West Tramonto Drive, Pacific Palisades	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
US 101 Improvements Universal Studios Boulevard SB On Ramp and Regal PI SB On Ramp	US Route 101 at Regal Place, Universal City	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
West Wilshire Pan Pacific Park	7600 Beverly Boulevard, Los Angeles	4/28/2017	5/30/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due

**Table 8**

**Notices of Violation (NOV) Issued in April 2017**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
E B Design	7705 Alondra Boulevard, Paramount	4/6/17	5/1/17	IGP	Failure to obtain Coverage under the IGP	In Compliance
Trepanning Specialties, Inc.	16201 Illinois Avenue, Paramount	4/6/17	5/1/17	IGP	Failure to obtain Coverage under the IGP	In Compliance
Quality Used Auto Parts	12055 Branford Street, Sun Valley	4/4/17	N.A.	IGP	Failure to Submit the 2015-16 Annual Report	In Compliance
Malarkey Roofing Products	9301 Garfield Avenue, South Gate	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Al-Mag Heat Treat, Inc.	9735 Alpaca Street, South El Monte	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Accurate Steel Treating, Inc.	10008 Miller Way, South Gate	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Jenco Plating, Inc.	9536 Rush Street, South El Monte	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
SGL Technic, Inc.	28176 Avenue Stanford, Valencia	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Hermetic Seal Corporation	4232 Temple City Boulevard, Rosemead	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Asia Plastics, Inc.	9347 Rush Street, South El Monte	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
3M Company	1601 South Shamrock Avenue, Monrovia	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Coast Machinery Movers, Inc.	2431 Chico Avenue, South El Monte	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Mask Off Company, Inc.	345 West Maple Avenue, Monrovia	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Flexo Technologies, Inc.	9900 East Rush Street, South El Monte	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Gem City Auto Parts and Dismantling	3301 Peck Road, Monrovia	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Arts Auto Wrecking	2440 Durfee Avenue, El Monte	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Metal Surfaces, Inc.	6060 Shull Street, Bell Gardens	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
JF McCaughin	2628 River Avenue, Rosemead	4/14/19	4/24/17	IGP	Insufficient/Incomplete SWPPP	In Compliance
My Auto Wrecking	700 Alpha Street, Duarte	4/19/17	5/19/17	IGP	Insufficient/Incomplete SWPPP	Response Not Due
Bolani East and West Gourmet Food	15023 Ramona Boulevard, Baldwin Park	4/19/17	5/19/17	IGP	Failure to obtain Coverage under the IGP	Response Not Received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Silao Tortilleria	250 North California Avenue, City of Industry	4/14/19	4/24/17	IGP	Failure to obtain Coverage under the IGP	In Compliance

**Table 9**

**Notices to Comply (NTC) issued in April, 2017**

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Progressive Scrap Metals, Inc.	2440 East 15th Street, Los Angeles	4/5/2017	4/19/2017	IGP	Failure to Maintain an Adequate SWPPP	In Compliance

**Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,**

**APRIL 2017**

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
Chucks Auto Parts Salvage	Motor Vehicle Parts, Used	2-22-2017	3-24-2017	Incomplete/Insufficient SWPPP	Ongoing
Griffins Machine Shop	Machine Shops	3-15-2017	4-7-2017	Failure to Obtain Permit	Ongoing
Adams Auto Wrecking	Motor Vehicle Parts, Used	3-28-2017	3-28-2017	Late Report	Ongoing
Bolani East and West Gourmet Food	Bread and Other Bakery Products	4-14-2017	4-24-2017	Failure to Obtain Permit	Ongoing

**Construction General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Deerlake	Construction	1-30-2017	3-1-2017	Deficient BMP Implementation/Incomplete/Insufficient SWPPP	Ongoing
Porter Ranch Development	Construction	2-3-2017	2-27-2017	Deficient BMP Implementation	Ongoing
The Oaks at West Hills	Construction	2-21-2017	3-21-2017	Incomplete/Insufficient SWPPP Deficient BMP Implementation	Ongoing
Castaic Area High School	Construction	3-17-2017	6-1-2017	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