

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

May 2017

The Enforcement Report for May 2017 includes data for March 2017 in the following tables*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (March 2017)	Ten (10) EPL's were issued in March 2017, for a total of \$273,000
Table 5	EPLs Settled (March 2017):	Four (4) EPL's were settled in March 2017, for a total of \$12,000
Table 6	Violations Subject to MMP's:	23 cases with 108 violations subject to MMPs remain unresolved.
Table 7	EPL Progress (NPDES): FY 16/17 (March 2017 data)	\$856,500 in penalties were collected to date.
Table 8	Notices of Non-Compliance (NNC) issued in March 2017	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Notices of Violation (NOV) issued in March 2017	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Stormwater Compliance Unit Outstanding Enforcement Items	The attached table lists all outstanding Stormwater NOV's dated after January 2016, and tracks the status of compliance.

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

ENFORCEMENT SECTION

March 2017 Data

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 10 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 34 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Ten (10) Settlement Offers totaling \$273,000 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 Table 4 for a list of specific Settlement Offers and amounts.

EPLs Settled:

Four (4) EPLs were settled collecting \$12,000 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 5 for a list of specific Settlement Offers and amounts.

Notices of Non Compliance:

Sixty-one (61) 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:

Thirty-nine (39) 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.

Table 1 – Informal Enforcement Actions

Action	March 2017	FY 2016/2017
Notices of Violation	775	949
Total		949

Table 2 – Formal Enforcement Actions

Action	March 2017	FY 2016/2017
Administrative Civil Liability	12	50
13267 Orders	26	131
Clean Up and Abatement Orders	13	86
Total		267

Table 3 – Compliance Inspections

Program	March 2017	FY 2016/2017
NPDES (Major Permits)	7	10
NPDES (Minor Individual Permits)	0	10
NPDES (Minor General Permits)	3	27
Stormwater (Construction)	21	198
Stormwater (Industrial)	13	334
Stormwater (Municipal)	0	1
Total		580

Table 4 – EPLs Issued (March 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
KW 150 El Camino LLC./El Camino Drive Office Building	3-6-2017	Effluent	\$9,000
AES Alamitos LLC/Alamitos Generating Station	3-6-2017	Effluent	\$90,000
121 N. San Vicente LLC/Proposed Commercial Building Project	3-6-2017	Late Report	\$3,000
Water Replenishment District of Southern California/Groundwater Reliability Improvement Project	3-9-2017	Effluent	\$6,000
Deutsche Asset & Wealth Management/331 North Maple, LP	3-14-2017	Effluent	\$3,000
407 North Maple LP/407 North Maple Drive	3-16-2017	Effluent	\$3,000
Lubrication Specialties Company, Pico Rivera Facility	3-24-2017	Effluent	\$48,000
Los Angeles Department of Water and Power/Castaic Power Plant	3-8-2017	Effluent	\$36,000
California Department of Water Resources/William E. Warne Power Plant	3-8-2017	Effluent	\$63,000
City of Burbank Department of Public Works/Water Reclamation Plant	3-6-2017	Effluent	\$12,000
Total			\$273,000

Table 5 – EPLs Settled (March 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Westlake Management Association/Well No. 1,2,3 and 4	12-21-2016	Effluent	3-15-2017	1-20-2017	\$3,000
Barney's Inc. BNY California	11-29-2016	Effluent	2-24-2017	3-16-2017	\$3,000
Simi Valley City	12-21-2016	Effluent	3-6-2017	3-30-2017	\$3,000
MCM Construction/Schuyler Heim Bridge Replacement Project	1-31-2017	Late Report	3-15-2017	2-17-2017	\$3,000
Total					\$12,000

Table 6 – Violations Subject to MIMPs

	No. of Facilities	No. of Violations
Total	409	11,633
Resolved	386	11,525
Pending	23	108

Table 7 – EPL Progress – NPDES Fiscal 16/17 – (with March 2017 Data)

Action Type	No. of EPLs Mar. 2017	No. of Violations Jan. 2017	No. of EPLs Fiscal Year (16/17)	No. Violations Fiscal Year (16/17)
EPLs Issued	10	78	91	310
EPLs Resolved	4	4	59	290
EPLs Withdrawn	1	1	9	57
Total Amount Collected To Date			\$856,500	

Table 8
Notices of Non-Compliance (NNC) issued in March 2017

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Benjamin Manufacturing Co. Inc.	15324 Illinois Avenue, Paramount	3/1/2017	5/1/2017	IGP	Failure to Obtain Coverage under the IGP	Response not Due
Trepanning Specialties Inc.	16201 Illinois Avenue, Paramount	3/1/2017	5/1/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
May Tool Inc.	15145 Illinois Avenue, Paramount	3/1/2017	5/1/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
E B Design	7705 Alondra Boulevard, Paramount	3/1/2017	5/1/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Shattuck Family Residence	30518 Mulholland Highway, Malibu	3/16/2017	4/17/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
5 units Single Family Homes	8304 Scenic Drive, Rosemead	3/16/2017	4/17/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Rehwald Residence	11490 Serrano Road, Malibu	3/16/2017	4/17/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Carson Marketplace, LLC	20400 Main Street, Carson	3/16/2017	4/17/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	In Compliance
Pacific Baptist Church	3300 Magnolia Avenue, Long Beach	3/16/2017	4/17/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Crestview Ranch Tract 5920	275 Crestview Avenue, Camarillo	3/22/2017	4/21/2017	CGP	Failure to Submit 2015-16 Annual Report	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Waterdrops Carwash Oxnard	1401 West Gonzales Road, Oxnard	3/22/2017	4/21/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Mission Oaks Industrial Building IPD400	3841 Mission Oaks Boulevard, Camarillo	3/22/2017	4/21/2017	CGP	Failure to Submit 2015-16 Annual Report	In Compliance
John Barnes	13950 Peach Hill Road, Moorpark	3/22/2017	4/21/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Riverpark Senior Living	750 Clyde River Place, Oxnard	3/22/2017	4/21/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Reingold Residence	9 Wagon Lane, Thousand Oaks	3/22/2017	4/21/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Nissim Residence	67 Rancho Road, Thousand Oaks	3/22/2017	4/21/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Citywide Street Improvements Project Fiscal Year 2015 2016	Various Streets in Santa Paula	3/22/2017	4/21/2017	CGP	Failure to Submit 2015-16 Annual Report	In Compliance
Santa Susanna Field Lab	5800 Woolsey Canyon Road, Canoga Park	3/22/2017	4/21/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Variety Bedding	1622 East Nadedu Street, Los Angeles	3/22/2017	5/22/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Paramount Metal & Supply Co.	8140 Rosecrans Avenue, Paramount	3/22/2017	5/22/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Agoura Business Center West	28631 Canwood Street, Agoura Hills	3/27/2017	4/27/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Ocean Blvd. Erosion & Enhancement Project	2500 East Ocean Boulevard, Long Beach	3/27/2017	4/27/2017	CGP	Failure to Submit 2011-12, 2012-13, 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
Rubbercraft Development	3701 Conant Street, Long Beach	3/27/2017	4/27/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Due
LONG BEACH CITY COLLEGE MDAB	1305 East Pacific Coast Highway, Long Beach	3/27/2017	4/27/2017	CGP	Failure to Submit 2010-11, 2014-15 and 2015-16 Annual Reports	Response Not Due
Del Amo Gardens	20330 Main Street, Carson	3/27/2017	4/27/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Santa Monica High School	601 Pico Boulevard, Santa Monica	3/27/2017	4/27/2017	CGP	Failure to Submit 2011-12, 2014-15 and 2015-16 Annual Reports	Response Not Due
BeBe Plaza, LLC	15400 S Western Avenue, Gardena	3/27/2017	4/27/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Oranjeboom	4343 Encinal Canyon Road, Malibu	3/27/2017	4/27/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Life Sciences Chemistry Buildings Modernization and New Construction of Health Fitness and PE Bldg.	855 North Vermont Avenue, Los Angeles	3/27/2017	4/27/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Due
Mixed Use Building	402 and 404 South San Gabriel Boulevard, San Gabriel	3/27/2017	4/27/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Scheffler Pomona	1940 West Holt Avenue, Pomona	3/28/2017	4/28/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Due
10 New Single Family House	APN 8709 009 003 004 005 Gartel Drive, Walnut	3/28/2017	4/28/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
LA River Lofts	2943 Gleneden Street, Los Angeles	3/28/2017	4/28/2017	CGP	Failure to Submit 2012-13, 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
El Camino College Compton Community Educational Center Utility Infrastructure	1111 East Artesia Boulevard, Compton	3/28/2017	4/28/2017	CGP	Failure to Submit 2012-13, 2014-15 and 2015-16 Annual Reports	Response Not Due
Harbor Gollege Library Learning Resource Center	1111 Figueroa Place, Wilmington	3/28/2017	4/28/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Aurora Las Encinas Hospital	2900 East Del Mar Boulevard, Pasadena	3/28/2017	4/28/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Castaic Center Car Wash	31949 Castaic Road, Castaic	3/28/2017	4/28/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Buffalo Wings and Red Robin Project	1590 and 1576 Asuza Avenue, Industry	3/28/2017	4/28/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Hyatt Place	750 North Nash Street, El Segundo	3/28/2017	4/28/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Camino Grove ES Alterations and Additions	700 Camino Grove Avenue, Arcadia	3/28/2017	4/28/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Las Virgenes Village	5727 Las Virgenes Road, Calabasas	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
2655 Stokes Canyon Road	2655 Stokes Canyon Road, Calabasas	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
La Tijera Site Improvements	8616 La Tijera Boulevard, Los Angeles	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Occidental College	1600 Camous Road, Los Angeles	3/29/2017	5/1/2017	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
Safeway Boxford	3415 Boxford Avenue, Commerce	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
LUXE 375	375 Norht La Cienega Boulevard, Los Angeles	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Highridge Condominiums	28220 Highridge Road, Rancho Palos Verdes	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Potrero Canyon	15404 Pacific Coast Highway, Los Angeles	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
360 Stone Canyon Road	360 Stone Canyon Road, Los Angeles	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Metro State Hospital Fire Water Line and Kitchen Improvements	11401 South Bloomfield Avenue, Norwalk	3/29/2017	5/1/2017	CGP	Failure to Submit 2014-15 and 2015-16 Annual Reports	Response Not Due
Hofer Properties Olivas and Perkin	Olivas Drive and Perkin Avenue, Ventura	3/30/2017	5/1/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Oakcrest Estates	11578 Oakcrest Avenue, Ojai	3/30/2017	5/1/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Moorpark Sidewalk Improvements	City of Moorpark	3/30/2017	5/1/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Saddlebow Road	167/171 Saddlebow Road, Bell	3/30/2017	5/1/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Greyback well pad	Morgan Canyon Road, Santa Paula	3/30/2017	5/1/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Hornet Pad	Los Alamos Canyon Rd, Simi Valley	3/30/2017	5/1/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Stutz Pad	Scarab fire Road, Simi Valley	3/30/2017	5/1/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Bearcat Pad	Scarab fire Road, Simi Valley	3/30/2017	5/1/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Airstream Pad	Scarab fire Road, Simi Valley	3/30/2017	5/1/2017	CGP	Failure to Submit 2015-16 Annual Report	Response Not Due
Master Recycling Center, Inc.	1980 South Reservoir Street, Pomona	3/10/17	5/10/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Del Rey Fuel, LLC	13800 Bora Bora Way, Marina Del Rey	3/20/17	5/20/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due

Table 9

Notices of Violation (NOV) Issued in March 2017

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Carlton Forge Works	7743 Adams St Paramount California 90723	3/6/2017	4/6/2017	IGP	Failure to Implement Adequate BMPs	Response Not Received
Aerocraft Heat Treating Co In	15701 Minnesota Ave Paramount California 90723	3/10/2017	4/10/2017	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response Not Received
500 Santa Fe Avenue	500 Santa Fe Avenue Los Angeles California 90013	3/14/2017	4/14/2017	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Topline Manufacturing, Inc.	7032 Alondra Boulevard Paramount California	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Received
Cebe Co.	15345 Allen Street Paramount California 90723	3/15/2017	3/15/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Received
Wagner Plate Works West Inc	14015 Garfield Avenue Paramount California 90723	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Received
EST Precision Inc.	16312 Garfield Avenue Paramount California 90723	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	In Compliance
California Screw Products	14957 GwENCHRIS Court Paramount California 90723	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Received
Gammell Industries, Inc.	7535 Jackson Street Paramount California 90723	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	In Compliance
Alpha Pattern Company Inc.	15507 Lakewood Boulevard Paramount California 90723	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Received
Griffin's Machine Shop	7311 Madison Street Paramount California 90723	3/15/2017	4/7/2017	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
International Metal Trading, Inc.	15330 Minnesota Avenue Paramount California 90723	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	In Compliance
Leon Polish	15524 Minnesota Avenue Paramount California 90723	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	In Compliance
Aerospars Fabrication LLC	15534 Minnesota Avenue Paramount California 90723	3/15/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Received
Golf Star Wire Wheels	15330 Colorado Avenue Paramount California 90723	3/16/2017	3/16/2017	IGP	Failure to Obtain Coverage under the IGP	In Compliance
Ramos Polish	7770 Jefferson Street Paramount California 90723	3/16/2017	4/7/2017	IGP	Failure to Obtain Coverage under the IGP	Response Not Received
Castaic Area High School	Valley Creek Road Castaic California 91310	3/17/2017	4/17/2017	CGP	Failure to Implement Adequate BMPs	Response Not Due
Regional Connector Light Rail Transit Project	Downtown Los Angeles Los Angeles California 90012	3/17/2017	4/17/2017	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response Not Due
500 Santa Fe Avenue	500 Santa Fe Avenue Los Angeles California 90013	3/17/2017	4/3/2017	CGP	Failure to Submit 2015-16 Annual Report	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Adams Auto Wrecking	5547 Bandera St Los Angeles California 90058	3/28/2017	3/28/2017	CGP	Failure to Obtain Coverage under the IGP	Response Not Received
Top Line Manufacturing, Inc.	7032 Alondra Boulevard, Paramount	3/15/17	4/7/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Alpha Pattern Company, Inc.	15507 Lakewood Boulevard, Paramount	3/15/17	4/7/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Cebe Company	15345 Allen Street, Paramount	3/15/17	4/7/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Wagner Plate Works West, Inc.	14015 Garfield Avenue, Paramount	3/15/17	4/7/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
International Metal Trading, Inc.	15330 Minnesota Avenue, Paramount	3/15/17	4/7/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Leon Polish	15524 Minnesota Avenue, Paramount	3/15/17	4/7/17	IGP	Failure to Obtain Coverage under the IGP	In Compliance
California Screw Products	14957 Gwenchris Court, Paramount	3/15/17	4/7/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Griffin's Machine Shop	7311 Madison Street Unit B, Paramount	3/15/17	4/7/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Aerospace Fabrication LLC	15534 Minnesota Avenue, Paramount	3/15/17	4/7/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Gold Star Wire Wheels and Powder Company	15330 Colorado Avenue, Paramount	3/16/17	4/8/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Ramos Polish Corporation	7770 Jefferson Street, Paramount	3/16/17	4/8/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
EST Precision	16312 Garfield Avenue Unit E, Paramount	3/16/17	4/8/17	IGP	Failure to Obtain Coverage under the IGP	Response Not Due
Oakwood Cemetery Association	22601 Lassen Street, Chatsworth	3/24/17	Immediately	N/A	Response to the Cleanup and Abatement Order was Inadequate	Response Not Received
Adams Auto Wrecking	5547 Bandera Street, Los Angeles	3/28/17	Immediately	IGP	Failure to Obtain Coverage under the IGP	Response Not received
Kenwalt Die Casting Company	8719 Bradley Avenue, Sun Valley	3/29/17	4/28/17	IGP	Failure to Submit an ERA report	Response Not Due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Golden State Casket	1705 North Indiana Street, Los Angeles	3/29/17	4/28/17	IGP	Failure to Submit an ERA report	Response Not Due
ToyoParts Only	11540 Hart Street, North Hollywood	3/29/17	4/28/17	IGP	Failure to Submit an ERA report	Response Not Due
Phoenix Auto Wrecking, Inc.	711 North Watson Avenue, Wilmington	3/29/17	4/28/17	IGP	Failure to Submit an ERA report	Response Not Due
Turbo City Dismantlers	554 North Mission Road, Los Angeles	3/29/17	4/28/17	IGP	Failure to Submit an ERA report	Response Not Due

Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, MARCH 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

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