

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

The Enforcement Report for July 2015 includes data for May 2015 on the following tables*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPL's Issued (May 2015)	Twenty-one EPL's were issued in May 2015, for a total of \$372,000.
Table 5	EPL's Settled (May 2015):	One EPL was settled in May 2015, for a total of \$3,000.
Table 6	All Violations Subject to MMP's:	Of the 366 cases and 10,932 violations we have been working on, 30 cases and 237 violations remain unresolved.
Table 7	EPL Progress (NPDES): FY 14/15 (With May 2015 data)	\$912,000 in penalties were collected.
Table 8	Notices of Non-Compliance (NNC) issued in May 2015	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 May 2015	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Notices to Comply (NTC) issued in May 2015	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance.
Table 11	Notice of Numeric Action Level (NAL) Exceedance Letters issued in May 2015	The attached table lists Notices of Numeric Action Level Exceedance Letters issued in this reporting period and tracks the status of compliance.
Table 12	Stormwater Compliance Unit Outstanding Enforcement Items:	The attached table lists all outstanding Stormwater NOV's dated after October 31, 2012, and tracks the status of compliance.

* Tables 1-3 summarize enforcement action taken by all Regional Programs. Tables 4-12 list enforcement action taken by the Enforcement Section.

ENFORCEMENT SECTION
May 2015 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 60 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater program.

Expedited Payment Program:

Twenty-one (21) Settlement Offers totaling \$372,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent and/or reporting violations of NPDES Permits. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

Stipulated Orders:

One (1) Stipulated Order was issued to Atria West LLC (Permittee) on May 22, 2015 in the amount of \$3,000.

Notices of Non-Compliance:

Forty-eight (48) Notice of Non-Compliance (NNC) was issued in May 2015 to an industrial facility for failing to comply with their General Industrial Stormwater Permit. Please see Table 8 for the specific NNC and their status.

Notices of Violation:

Six (6) Notices of Violation (NOVs) were issued in May 2015 to facilities for failing to comply with their Construction and Industrial Stormwater permits. Please see Table 9 for a list of specific NOVs and their status.

Notice to Comply

Two (2) Notices to Comply (NTCs) were issued in May 2015 to facilities for failing to implement adequate Best Management Practice (BMPs) and for failing to maintain a complete Stormwater Pollution Prevention Plan (SWPPP) on site. Please see Table 10 for a list of specific NTCs and their status.

Notice of Numeric Action Level Exceedance Letter

Four (4) Notice of Numeric Action Level Exceedance letters were issued in May 2015 to construction sites for exceeding the numeric action levels listed in their permit. Please see Table 11 for specifics and their status.

Table 1 – Informal Enforcement Actions

Action	May 2015	FY 2014/2015
Notices of Violation	10	160
Stormwater Benchmark Letters	0	0
Expedited Payment Letters	21	115
Total	31	275

Table 2 – Formal Enforcement Actions

Action	May 2015	FY 2014/2015
Administrative Civil Liability	0	34
13267 Orders	12	164
Time Schedule Orders	2	7
Clean Up and Abatement Orders	10	166
Total	24	371

Table 3 – Compliance Inspections

Program	May 2015	FY 2014/2015
NPDES (Major Permits)	1	21
NPDES (Minor Individual Permits)	1	10
NPDES (Minor General Permits)	0	41
Stormwater (Construction)	0	296
Stormwater (Industrial)	0	256
Stormwater (Municipal)	0	0
Total	2	624

Table 4 – EPLs Issued (May 2015)

Facility	Date Issued	Type of Alleged Violation	Amount
121 San Vicente, LLC	05/22/15	Effluent	\$24,000
City of Beverly Hills	05/26/15	Effluent	\$90,000
Tapia WRF	05/29/15	Effluent	\$66,000
Castaic Power Plant	05/29/15	Effluent	\$126,000
Chevron Van Nuys Terminal	05/29/15	Effluent	\$42,000
Ames Rubber Manufacturing Co., Inc.	05/15/15	Late Annual Report	\$1,500
T&S Die Cutting	05/15/15	Late Annual Report	\$1,500
Harrys Auto Parts, Inc.	05/15/15	Late Annual Report	\$1,500
Castaic Boat & Marine, LLC	05/15/15	Late Annual Report	\$1,500
Soto Auto Dismantling	05/15/15	Late Annual Report	\$1,500
Blanco Engine Core	05/18/15	Late Annual Report	\$1,500
Alcast Foundry, Inc.	05/18/15	Late Annual Report	\$1,500
Elite Foreign Automotive Parts	05/18/15	Late Annual Report	\$1,500
LMDD Enterprises, Inc. dba Dixon Hard Chrome	05/18/15	Late Annual Report	\$1,500
Kelco Sales & Engineering	05/18/15	Late Annual Report	\$1,500
Oseguera Trucking Co., Inc.	05/18/15	Late Annual Report	\$1,500
Olmedos Auto Sales Dismantler	05/19/15	Late Annual Report	\$1,500
Mars Auto	05/19/15	Late Annual Report	\$1,500
Morton Scrap Metal, Inc.	05/19/15	Late Annual Report	\$1,500
C&D Precision Components, Inc.	05/22/15	Late Annual Report	\$1,500
TJ's Metal Manufacturing, Inc.	05/22/15	Late Annual Report	\$1,500
Total			\$372,000

Table 5 – EPLs Settled (May 2015)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Atria West LLC/Atria West Building II	02/25/15	Effluent	05/22/15	03/27/15	\$3,000
Total					\$3,000

Table 6 – All Violations Subject to MMPs

	No. of Facilities	No. of Violations
Total	366	10,932
Resolved	336	10,695
Pending	30	237

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

Action Type	No. of EPLs May 2015	No. of Violations May 2015	No. of EPLs Fiscal Year (14/15)	No. Violations Fiscal Year (14/15)
EPLs Issued	5	116	44	411
EPLs Resolved	1	1	45	304
EPLs Withdrawn	0	0	5	20
Total Amount Collected			\$912,000	

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

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
30 Unit Condominium	5006-5020 Bartlett Avenue, San Gabriel	5/7/2015	6/8/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
38 Unit Mixed Use	416 East Las Tunas Drive, San Gabriel	5/7/2015	6/8/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Day Farms	2127 Olsen Road, Thousand Oaks	5/7/2015	6/8/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
DP 1999 759 Westlake Park Place	US 101, Lakeview Canyon Road & Townsgate Road, Thousand Oaks	5/7/2015	6/8/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Fairview East	8831-8843 Fairview Avenue, San Gabriel	5/7/2015	6/8/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Stark Residence	855 Sun Road, Malibu	5/7/2015	6/8/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Sweetwater Mesa	2930 Sweetwater Mesa, Malibu	5/7/2015	6/8/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Tract 4191 individual Lots	Ladbrook Road, Thousand Oaks	5/7/2015	6/8/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Vogt Olsson Partnership Malibu	33065 Mulholland Highway, Malibu	5/7/2015	6/8/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Wendy Drive Interchange	Wendy Drive Interchange on US 101 Freeway, Newbury Park	5/7/2015	6/8/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not received
Quala Systems, Inc.	10659 Sessler Street, South Gate	5/8/2015	6/8/2015	IGP	Failure to submit annual report	Undeliverable
Two Star Trucking	5711 Maywood Avenue, Maywood	5/8/2015	6/8/2015	CGP	Failure to Obtain Permit	Response not received
1015 Mission Rock Road	1015 Mission Rock Road, Santa Paula	5/19/2015	6/19/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Artesia Garden Villas	19031 and 19041 Norwalk Boulevard, Artesia	5/19/2015	6/19/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Erbes Road Improvements	Erbes Road, Thousand Oaks	5/19/2015	6/19/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Extra Storage	1259 East Thousand Oaks Boulevard, Thousand Oaks	5/19/2015	6/19/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Harding Park	Harvard Boulevard, Santa Paula	5/19/2015	6/19/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Las Piedras Park	Saticoy Street and 13th Street, Santa Paula	5/19/2015	6/19/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
National Training Center Search Dog Foundation	6800 Wheeler Canyon Road, Santa Paula	5/19/2015	6/19/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Rusnak Porsche Thousand Oaks	3839 Auto Mall Drive, Thousand Oaks	5/19/2015	6/19/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
El Monte Gateway Parcel 1A	3527 Santa Anita Avenue, El Monte	5/22/2015	6/22/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
El Monte Groundwater Remediation Project	4323 Arden Drive, El Monte	5/22/2015	6/22/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
El Monte Public Works City Yard	3990 Arden Drive, El Monte	5/22/2015	6/22/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
El Rancho Escondido	1 El Rancho Escondido Road, Avalon	5/22/2015	6/22/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Gregg Industries Inc. Foundry Demolition Project	10460 Hickson Street, El Monte	5/22/2015	6/22/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Hilton Garden Inn Hotel	9920 Valley Boulevard, El Monte	5/22/2015	6/22/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Huntington Library Art Collections and Botanical Gardens	1151 Oxford Road, San Marino	5/22/2015	6/22/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Rosemead Springs	3200 to 3220 Rosemead Boulevard, El Monte	5/22/2015	6/22/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Tenenbaum Residence	23973 Long Valley Road, Hidden Hills	5/22/2015	6/22/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
The Gateway at Temple City	5770 Rosemead Boulevard, Temple City	5/22/2015	6/22/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
The Huntington Education and Visitor Center	1151 Oxford Road, San Marino	5/22/2015	6/22/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Tract 71784	12417 Denholm Drive, El Monte	5/22/2015	6/22/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Alhambra Pacific Plaza	300 West Main Street, Alhambra	5/26/2015	6/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Casita De Zen	235 West Main Street and 28 North 3rd Street, Alhambra	5/26/2015	6/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Chaparral Middle School	1405 South Spruce Tree Drive, Diamond Bar	5/26/2015	6/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Creekside Disposal Site	3888 South Workman Mills Road, Whittier	5/26/2015	6/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	In Compliance
Duan Residence	3015 Wagon Train Lane, Diamond Bar	5/26/2015	6/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
New Single Family Residence	2234 Feather Rock Road, Diamond Bar	5/26/2015	6/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Physical Education Complex	3600 Workman Mill Road, Whittier	5/26/2015	6/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Plaza Tower Increment 3	12401 Washington Boulevard, Whittier	5/26/2015	6/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Rio Hondo Softball Field	3600 Workman Mill Road, Whittier	5/26/2015	6/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Sprouts Whittier	15801 Whittier Boulevard, Whittier	5/26/2015	6/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
The DUA Residence	22840 Ridgeline Road, Diamond Bar	5/26/2015	6/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Tract 53670	Alamo Heights Drive, Diamond Bar	5/26/2015	6/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
US Storage Center	2500 West Hellman Avenue, Alhambra	5/26/2015	6/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Whittier Area Recreation & Family Service Center	14181 Telegraph Road, Whittier	5/26/2015	6/26/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
East Area 1	Limoneira Ranch, Santa Paula	5/28/2015	6/29/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due
Baldwin Park Transit Center Parking Structure	14403 East Pacific Avenue, Baldwin Park	5/29/2015	6/29/2015	CGP	Failure to Submit a 2013-14 Annual Report	Response not yet due

Table 9

Notices of Violation (NOV) Issued in May 2015

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Lakeside Boats Inc.	31752 Ridge Route Road, Castaic	5/8/2015	6/9/2015	IGP	No SWPPP, Failure to Implement Adequate BMPs	Response not yet due
Recology Los Angeles	9189 De Garmo Avenue, Sun Valley	5/8/2015	6/8/2015	IGP	Failure to Implement Adequate BMPs	Response not yet due
Robertos Boat Repair	27514 Lake Hughes Road, Castaic	5/8/2015	6/8/2015	IGP	No SWPPP, No Monitoring Plan	Response not yet due
Glen Haven & Sholom Memorial Park	13017 North Lopez Cyn Road, Sylmar	5/11/2015	6/11/2015	CGP	Failure to Obtain Permit	Response not yet due

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
American Metal Recycling Services	1011 Francisco Street, Torrance	5/13/2015	6/12/2015	IGP	Failure to Obtain Permit	Response not yet due
Bradley M Anderson	10875 Tuxford Street, Sun Valley	5/30/2015	6/1/2015	IGP	Failure to Obtain Permit	Response not yet due

Table 10

Notices to Comply Issued in May 2015

Facility Name	Facility Address	NTC Issue Date	NTC Response Due Date	Permit Type	Violations	Status
Cascade Steel Rolling Mills Inc.	3240 Durfee Avenue, El Monte	5/11/2015	6/11/2015	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due
Acorn Engineering Co	15125 Proctor Avenue, Bldg 1, City Of Industry	5/15/2015	6/16/2015	IGP	Failure to Implement Adequate BMPs	Response not yet due

Table 11

Notice of Numeric Action Level Exceedance Letters Issued in May 2015

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Moorpark Highlands	East of Ridgcrest Drive and North of Elk Run Loop, Moorpark	5/5/2015	6/5/2015	CGP	Exceeded NAL values for pH and Turbidity	Response not received
Buran Residence	12931 Blue Heron Circle, Ojai	5/8/2015	8/8/2015	CGP	Exceeded NAL values for Turbidity	WDID is Terminated
Storhaug Single Family Residence	1420 Daly Road, Ojai	5/8/2015	6/8/2015	CGP	Exceeded NAL values for Turbidity	Response not received
Ventura County Medical Center Hospital Replacement Wing	3291 Loma Vista Road, Ventura	5/8/2015	6/8/2015	CGP	Exceeded NAL values for Turbidity	Response not received

Table 12. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
JUNE 2015

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

Industrial General Permit

WDID	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
4 56I004467	7/19/2011	8/19/2011	Gold Coast Recycling and Transfer Station Inc.	Scrap and Waste Materials	NOV	Deficient BMP Implementation/Late Annual Report	AA	Ongoing
Non Filer	1/11/2013	2/11/2013	Mitchell Investors LLC	Motor Vehicle Parts, Used	NOV	Failure to Obtain Permit	SL	Ongoing
4 56I020514	6/6/2013	6/6/2013	Coastline Equipment	Farm Machinery and Equipment	NOV	Late Annual Report	SL	Ongoing
4 19I023686	8/30/2013	10/4/2013	I A Machinery Co.	Cutting Tools	NOV	Deficient BMP Implementation/No SWPPP	OG	Ongoing
4 19I021177	1/10/2014	2/10/2014	Pregis Innovative Packaging Inc.	Plastics Foam Products	NOV	Deficient BMP Implementation/Deficient SWPPP	SL	Ongoing
Non Filer	1/21/2014	1/21/2014	Denver Pallets Inc.	Wood Pallets and Skids	NOV	Failure to Obtain Permit	LV	Ongoing
Non Filer	1/21/2014	2/21/2014	Rollys Plastic Recycling	Scrap and Waste Materials	NOV	Failure to Obtain Permit	LV	Ongoing
Non Filer	2/10/2014	3/10/2014	ShowFX	Services Allied to Motion Picture Production	NOV	Failure to Obtain Permit	LV	Ongoing
4 19I023686	4/4/2014	4/4/2014	I A Machinery Co.	Cutting Tools	NOV	Deficient BMP Implementation/No SWPPP	OG	Ongoing
4 19I012884	4/10/2014	5/9/2014	M & B Trucking	Local Trucking with Storage	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	LV	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

**Table 12. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
JUNE 2015**

WDID	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
4 19I013866	7/8/2014	8/8/2014	Eagle Auto Wrecking	Motor Vehicle Parts, Used	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	AR	Ongoing
4 19I024772	7/8/2014	7/8/2014	M & M Metal Recycling	Scrap and Waste Materials	NOV	Deficient BMP Implementation	AR	Ongoing
Non Filer	9/16/2014	10/16/2014	Salson Logistics	Trucking, Except Local	NOV	Failure to Obtain Permit	OG	Ongoing
4 56I023934	9/29/2014	10/29/2014	WM J Matson Company	Coating, Engraving, and Allied Services	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	AA	Ongoing
4 19I022161	10/2/2014	11/3/2014	Progressive Frame & Fabrication	Fabricated Structural Metal	NOV	Deficient BMP Implementation	LV	Issued EPL
4 19I024772	10/10/2014	10/10/2014	M & M Metal Recycling	Scrap and Waste Materials	NOV	Deficient BMP Implementation	AR	Ongoing
4 19I013866	10/15/2014	10/15/2014	Eagle Auto Wrecking	Motor Vehicle Parts, Used	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	AR	Ongoing
4 56I017932	10/20/2014	11/20/2014	Ojai Unifed School District	School Buses	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Deficient Annual Report	AA	Ongoing
4 56I023538	10/20/2014	11/20/2014	Coordinated Wire Rope of Ventura Inc.	Misc. Fabricated Wire Products	NOV	Deficient Annual Report/Deficient BMP Implementation	AA	Ongoing
4 19I004715	10/31/2014	12/1/2014	Crown Disposal Community Recycle	Local Trucking Without Storage	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/ Deficient Annual Report	AR	Ongoing
4 19I024417	1/27/2015	2/27/2015	4 Wheel Dismantling	Motor Vehicle Parts	NOV	Late Annual Report	BG	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

**Table 12. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
JUNE 2015**

WDID	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
4 19I012884	2/13/2015	3/13/2015	M & B Trucking	Local Trucking with Storage	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	LV	Ongoing
4 19I015482	3/16/2015	3/23/2015	Paramount Forge Inc.	Fabricated Metal Products	NOV	Late Annual Report	PY	Ongoing
4 19I018911	3/16/2015	3/23/2015	Castaic Boat & Marine LLC	Boat Building and Repairing	NOV	Late Annual Report	PY	Ongoing
4 19I019687	3/16/2015	3/24/2015	Soto Auto Dismantling	Motor Vehicle Parts, Used	NOV	Late Annual Report	PY	Ongoing
4 19I020264	3/16/2015	3/23/2015	Harrys Auto Parts	Motor Vehicle Parts, Used	NOV	Late Annual Report	EL	Ongoing
4 19I020830	3/16/2015	3/17/2015	C&D Precision Components Inc.	Industrial and Commercial Machinery and Equipment	NOV	Late Annual Report	EL	Ongoing
4 19I007254	3/20/2015	3/27/2015	Kelco Sales & Eng	Special Industry Machinery	NOV	Late Annual Report	EL	Ongoing
4 19I019422	3/26/2015	4/3/2015	Oseguera Trucking Co. Inc.	Local Trucking Storage	NOV	Late Annual Report	PY	Ongoing
4 19I015041	4/3/2015	5/4/2015	Morton Scrap Metal	Scrap and Waste Materials	NOV	Late Annual Report	BG	Ongoing
4 19I017645	4/3/2015	5/4/2015	Tjs Metal	Aluminum Rolling and Drawing	NOV	Late Annual Report	BG	Ongoing
4 19I018238	4/8/2015	5/8/2015	Tec Specialty Prod Inc.	Chemicals and Chemicals Preparations	NOV	Late Annual Report	BG	Ongoing
4 19I000070	4/20/2015	5/20/2015	Paramount Manufacturing Company	Truc and Bus Bodies	NOV	Deficient SWPPP	OG	Ongoing
4 19I013207	4/28/2015	5/28/2015	Flexo Technologies	Printing Ink	NOV	Late Annual Report	EL	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

**Table 12. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
JUNE 2015**

WDID	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
4 19I016495	4/28/2015	5/28/2015	Showa Marine	Marinas	NOV	Late Annual Report	EL	Ongoing
4 19I018518	4/28/2015	5/28/2015	Fruitland Assoc.	Meats and Meat Products	NOV	Late Annual Report	EL	Ongoing
4 19I020804	4/28/2015	5/28/2015	Pacific Coast Installations	Unsupported Plastics Film and Sheet	NOV	Late Annual Report	EL	Ongoing
4 56I018662	4/28/2015	5/28/2015	Petroleum Construction Inc.	Local Trucking Without Storage	NOV	Late Annual Report	EL	Ongoing
4 19I024834	4/29/2015	5/29/2015	Wholesome Melrose Bakery	Bakery Products	EPL	Late Annual Report	BG	Ongoing
4 19I001777	4/30/2015	5/29/2015	Light Metals	Secondary Smelting and Refining of Nonferrous Metals	NOV	Deficient BMP Implementation/Deficient SWPPP	WL	Ongoing
4 19I012671	4/30/2015	6/1/2015	Fleming Metal Fabricators	Fabricated Metal Products	NOV	Late Annual Report	EL	Ongoing
4 56I020514	4/30/2015	6/1/2015	Coastline Equipment	Farm Machinery and Equipment	NOV	Late Annual Report	EL	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

Table 12. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
JUNE 2015

Construction General Permit

WDID	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
4 19C362270	4/4/2013	5/6/2013	Student Services Admin Swing Space	Construction	NOV	Deficient BMP Implementation/Deficient SWPPP	AR	Ongoing
4 19C364737	10/25/2013	11/25/2013	Tower Grove	Construction	NOV	Late Annual Report	AR	Ongoing
4 19C360571	4/10/2014	5/9/2014	Lobo Canyon Rd	Construction	NOV	Late Annual Report	HG	Ongoing
4 56C329340	5/14/2014	6/16/2014	Westwind - Oxnard	Construction	NOV	Deficient BMP Implementation/Deficient SWPPP	AA	Ongoing
4 19C360382	5/23/2014	6/23/2014	Capri Urban Baldwin	Construction	NOV	Late Annual Report	HG	Ongoing
4 19C346200	11/17/2014	12/17/2014	Trifish LLC	Construction	NOV	Deficient BMP Implementation/Deficient SWPPP	WL	Ongoing
4 19C360876	11/28/2014	12/29/2014	Hills of Moses Garden	Construction	NOV	Deficient BMP Implementation/Deficient SWPPP	AA	Ongoing
4 19C309326	3/13/2015	4/15/2015	27501 S Western Ave	Construction	NOV	Deficient BMP Implementation/Deficient SWPPP	OG	Ongoing
4 19C364964	4/15/2015	5/15/2015	Trino at 525 Broadway	Construction	NOV	Deficient BMP Implementation	OG	Ongoing
Non Filer	5/11/2015	6/11/2015	Glen Haven & Sholom Memorial Park	Construction	NOV	Failure to Obtain Permit	LV	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