

**LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
May 2019**

The Enforcement Report for May 2019 includes data for March 2019 in the following tables*:

Tables 1 – 3	Enforcement Summary by Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (March 2019)	Six (6) EPLs were issued in March 2019, for a total of \$111,000
Table 5	EPLs Settled (March 2019):	Seven (7) EPLs were settled in March 2019, for a total of \$213,000
Table 6	Violations Subject to MMP's (March 2019)	37 cases with 337 violations subject to MMPs remain unresolved.
Table 7	EPL Progress (NPDES): FY 18/19 (March 2019 data)	\$777,000 in penalties were collected to date.
Table 8	Stormwater Program Notices of Non-Compliance (NNC) issued in March 2019	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Stormwater Program Notices of Violation (NOV) issued in March 2019	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Stormwater Program Notices to Comply (NTC) issued in March 2019	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance
Table 11	Stormwater Compliance Unit Outstanding Enforcement Items	The attached table lists all outstanding Stormwater NOV's dated after January 2019 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 2019 Data

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 7 facilities with NPDES permits. Inspection of the facilities is a required part of the NPDES Program.

Stormwater Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 90 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

EPLs Settled:

Seven (7) EPLs were settled collecting \$213,000 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent and/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:

Ninety-eight (98) Notices of Non-Compliance were issued during this reporting period a discharger 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:

Fifteen (15) 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 NOVs and their status.

Notices to Comply:

Four (4) Notices to Comply were issued in this reporting period to a discharger for failing to submit annual reports and for BMP Violations. Please refer to Table 10 for a list of specific NOVs and their status.

Table 1 – Informal Enforcement Actions

Action	March 2019	FY 2018/2019
Notices of Violation	12	141
Total		141

Table 2 – Formal Enforcement Actions

Action	March 2019	FY 2018/2019
Administrative Civil Liability	3	24
13267 Orders	11	130
Clean Up and Abatement Orders/Amendments	8	112
Total		266

Table 3 – Compliance Inspections

Program	March 2019	FY 2018/2019
NPDES (Major Permits)	2	16
NPDES (Minor Individual Permits)	0	7
NPDES (Minor General Permits)	5	31
Stormwater (Construction)	34	265
Stormwater (Industrial)	56	283
Stormwater (Municipal)	0	0
Total		602

Table 4 – EPLs Issued (March 2019)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Los Angeles Turf Club/Santa Anita Park	3-29-2019	Effluent	\$21,000
Pacific Marina Venture/4637 Admiralty Way	3-29-2019	Effluent	\$9,000
100 N. Crescent LLC/100 North Crescent Drive	3-5-2019	Effluent	\$30,000
City of Cerritos/Civic Center Parking Facility	3-5-2019	Effluent	\$15,000
Hudson 11601 Wilshire, LLC/Hudson 11601 Wilshire, LLC	3-29-2019	Effluent	\$6,000
InterActive Corporation/Office Building	3-29-2019	Effluent	30,000
Total			\$111,000

Table 5 – EPLs Settled (March 2019)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
California Department of Water Resources/William E. Warne Power Plant	10-23-2018	Effluent	3-1-2019	3-27-2019	\$12,000
CA Department of Transportation District 7/Route 105 Dewatering Project	10-23-2018	Effluent	1-28-2019	3-27-2019	\$45,000
Ralphs Grocery Co./Ralphs Grocery Co. Store 289	10-23-2018	Effluent	3-1-2019	12-17-2018	\$3,000
UTA Plaza, LLC/UTA Plaza	10-23-2018	Effluent	3-1-2019	1-18-2019	\$6,000
Duesenberg Investment Company/Gateway East	10-23-2018	Effluent	3-1-2019	1-3-2019	\$3,000
County of Los Angeles/Hall of Justice	3-26-2018	Effluent	3-1-2019	12-18-2018	\$84,000
Los Angeles City DWP/Castaic Power Plant	5-3-2018	Effluent	3-1-2019	3-11-2019	\$48,000
Total					\$213,000

Table 6 – Violations Subject to MMPs (March 2019)

	No. of Facilities	No. of Violations
Pending	37	337

Table 7 – EPL Progress – NPDES Fiscal 18/19– (with March 2019 Data)

Action Type	No. of EPLs March 2019	No. of Violations March 2019	No. of EPLs Fiscal Year (18/19)	No. Violations Fiscal Year (18/19)
EPLs Issued	6	37	34	205
EPLs Resolved	7	71	37	259
EPLs Withdrawn	0	0	3	5
Total Amount Collected to Date			\$777,000	

Table 8**Notices of Non-Compliance (NNC) issued in March 2019**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Premium Sandblasting	10630 Painter Avenue, Santa Fe Springs	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Cee Bee Manufacturing	11511 Bellinger Street, Lynwood	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
FirstClass Foods Trojan, Inc.	12500 Inglewood Avenue, Hawthorne	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Alosta Brewing Company	692 Arrow Grand Circle, Covina	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
World Packaging West	9706 Bell Ranch Drive, Santa Fe Springs	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
BKB Automotive Cosmetics, Inc.	13400 Saticoy Street, Suite 35, North Hollywood	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Medtronic PLC	5860 Uplander Way, Culver City	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Superior Printing Ink Company, Inc.	2121 Yates Avenue, Commerce	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Flexfirm Products, Inc.	2300 North Chico Avenue, South El Monte	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Duro Roller Company	13006 Park Street, Santa Fe Springs	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
A-W Engineering Company, Inc.	8528 Dice Road, Santa Fe Springs	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Electronic Chrome & Grinding, Inc.	9132 Dice Road, Santa Fe Springs	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Millennium Space Systems	2265 East El Segundo Boulevard, El Segundo	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Hong Kong Motors, Inc.	9311 East Rush Street, South El Monte	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
GHT Industrial Machining & Welding Company	10733 Painter Avenue, Santa Fe Springs	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Perez Engineering	13612 South Normandie Avenue, Gardena	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Scotia Engineering Incorporated	8440 Secura Way, Santa Fe Springs	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
G. Gu Metal LLC	2416 East 24th Street, Los Angeles	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
El Monte Plating Company	11409 Stewart Street, El Monte	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Eaton Corporation	13039 Crossroads Parkway South, City of Industry	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Rust-Oleum Corporation	28358 Constellation Road, Units 600 & 610, Santa Clarita	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Golden Road Brewing	5430 West San Fernando Road, Los Angeles	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Aris Natural Foods	1232 West 135th Street, Gardena	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Seth Parks Glass	13249 South Western Avenue, Unit B, Gardena	3/4/19	5/10/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Pro-Dex, Inc. dba Finline Molds	210 West Arrow Highway, Suite C, San Dimas	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Nanoprecision Products	411 Coral Circle, Unit B, El Segundo	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Kair Harbor Express LLC	1129 Canal Avenue, Long Beach	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Cebe, Inc.	15345 Allen Street, Paramount	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Reynaldo's Mexican Food Company	2017 Camfield Avenue, Commerce	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
National Plastic Company of California	15505 Cornet Street, Santa Fe Springs	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Able Aerospace Adhesives	25032 Anza Drive, Valencia	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
I/O Controls Corporation	4826 4 th Street, Irwindale	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Harbor Green Grain	20100 South Alameda Street, Compton	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Z Manufacturing	2679 Sierra Way, La Verne	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Chunwei, Inc.	2534 East 53 rd Street, Huntington Park	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Santa Fe Mold Company	11640 Washington Boulevard, Whittier	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
R. J. Machine Products	173 Gentry Street, Pomona	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Crystal Craft	2044 Wright Street, La Verne	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
American Thermoform Corporation	1758 Brackett Street La Verne	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Freedom Performance Exhaust, Inc.	16540 South Main Street, Carson	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Superprint Lithographic	8332 Secura Way, Santa Fe Springs	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Performance Engines	1935 McKinley Avenue, Suite C, La Verne	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
AMG Torrance	2535 Maricopa Street, Torrance	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
M Dye House	4238 Union Pacific Avenue, Los Angeles	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Top Line Manufacturing	7032 Alondra Boulevard, Paramount	3/6/19	5/12/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
PSI Bearings	2175 Union Place, Simi Valley	3/8/19	5/7/19	IGP	Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit	Response not yet due
Mao Foods, Inc.	1839 East 42 nd Street, Los Angeles	3/8/19	5/7/19	IGP	Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit	Response not yet due
Bemco, Inc.	2255 Union Place, Simi Valley	3/8/19	5/7/19	IGP	Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit	Response not yet due
Variety Bedding Manufacturing Corporation	1622 Nadeau Street, Los Angeles	3/8/19	5/7/19	IGP	Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit	Response not yet due
Freedom Designs, Inc.	2241 Madera Road, Simi Valley	3/8/19	5/7/19	IGP	Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit	Response not yet due
Advanced Sealing LLC	15500 Blackburn Avenue, Norwalk	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Greek Industry	6415 Regent Street, Huntington Park	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
HGL, Inc.	2001 Hawkins Circle, Los Angeles	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Flores Machine Shop	7355 Adams Street, Paramount	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Lenton Metal Works Incorporated	13543 Alondra Boulevard, Santa Fe Springs	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Simplify Optics	24844 Avenue Rockefeller, Santa Clarita	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Choc-Art LLC dba Chocolates A La Carte	24836 Avenue Rockefeller, Valencia	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Aero Engineering and Manufacturing Company	28217 Avenue Crocker, Valencia	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Mario's Finishing, Inc.	2423 East 58 th Street, Vernon	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Sew Good Jeans, Inc.	2417 East 54 th Street, Vernon	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Roc-Aire Corporation	2198 Pomona Boulevard, Pomona	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Anson Woodworking Incorporated	189 Stare Street, Pomona	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Acuity Brands Lighting, Inc.	9144 Deering Avenue, Chatsworth	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Mario's Finishing, Inc.	2444 East 57 th Street, Vernon	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Rodriguez Fashion, Inc.	2509 East 56th Street, Huntington Park	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Leal Furniture	2618 East 54th Street, Huntington Park	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Cosmic Plastics, Inc.	28410 Industry Drive, Valencia	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Puratos Corporation	18831 Laurel Park Road, Rancho Dominguez	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Bright Glow Candle Company	110 Erie Street, Pomona	3/18/19	5/24/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
West Coast Hardware	207 North Aspan Avenue, Unit 5, Azusa	3/20/19	5/26/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
C & S Transportation, Inc.	730 Epperson Drive, City of Industry	3/20/19	5/26/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Dalou Corporation dba Tomco Products	741 North Coney Avenue, Azusa	3/20/19	5/26/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Nippon Express NEC Logistics America, Inc.	18615 Ferris Place, Rancho Dominguez	3/20/19	5/26/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Elite Euro Parts	7955 Haskell Avenue, Van Nuys	3/20/19	5/26/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Nut Butter Concepts LLC	4439 Ish Drive, Simi Valley	3/20/19	5/26/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Kavlico CST	1461 Lawrence Drive, Thousand Oaks	3/20/19	5/26/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Follmer Development, Inc.	1167 Lawrence Drive, Newbury Park	3/20/19	5/26/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
The Research Council of Makeup Artists, Inc.	2380 Shasta Way, Simi Valley	3/20/19	5/26/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
CJS Woodworking and Design, Inc.	743 Cochran Street, Unit B, Simi Valley	3/20/19	5/26/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
California Lasers, Inc.	2255 Agate Court, Simi Valley	3/20/19	5/26/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
Scribner's Ink	2280 Shasta Way, Unit 108, Simi Valley	3/20/19	5/26/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
V-Tech Machining, Inc.	4545 East Industrial Street, Suite 5D	3/20/19	5/26/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Beverly Gardens Park	501 North Camden Drive, Beverly Hills	3/8/19	5/7/19	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due
Acton Retail Center	3910 Sierra Highway, Acton	3/8/19	5/7/19	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due
Single Family Residence	6865 Escondido Canyon Road, Acton	3/8/19	5/7/19	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due
Ojai Valley Continuing Care Center	1306 Maricopa Avenue, Ojai	3/8/19	5/7/19	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due
12 DETACHED HOMES	3708 Cypress Avenue, Eagle Mountain	3/8/19	5/7/19	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due
Valence Surface Technologies	2605 Industry Way, Lynwood	3/12/19	5/13/19	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	In Compliance
Valence Surface Technologies	2588 Industry Way, Lynwood	3/12/19	5/13/19	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	In Compliance
Pavement Coatings Co.	736 Mission Rock Road, Santa Paula	3/22/19	4/23/19	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
The Printing Press	2524 Townsgate Road, Westlake Village	3/29/19	5/28/19	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Crane Technology	742 Hampshire Road, Unit B, Westlake Village	3/29/19	5/28/19	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
ElectraCraft	2251 Townsgate Road, Westlake Village	3/29/19	5/28/19	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Kelly Teegarden Organics	742 Hampshire Road, Unit A, Westlake Village	3/29/19	5/28/19	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Kaiser Air Conditioning and Sheet Metal	600 Pacific Avenue, Oxnard	3/29/19	5/28/19	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Cosmetic Specialties International LLC	550 East Third Street, Oxnard	3/29/19	5/28/19	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Alpha Printing	2886 East Thousand Oaks Boulevard, Thousand Oaks	3/29/19	5/28/19	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
ARC Document Solutions	171 East Thousand Oaks Boulevard Suite 108, Thousand Oaks	3/29/19	5/28/19	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due

Table 9**Notices of Violation (NOV) Issued in March 2019**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Avalon Freight Service, LLC	40 Pebbly Beach Road, Avalon	3/1/19	4/1/19	IGP	Failure to Submit the Level 1 ERA Report, Level 2 ERA Action Plan, and Revised SWPPP	Response not received
Everport Terminal Services, Inc.	389 Terminal Way, San Pedro	3/1/19	4/1/19	IGP	Failure to Submit the Level 1 ERA Report, Level 2 ERA Action Plan, and Revised SWPPP	Response not received
Pyramid Auto Wrecking	9124 De Garmo Street, Sun Valley	3/1/19	4/1/19	IGP	Failure to Submit the Level 1 ERA Report, Level 2 ERA Action Plan, and Revised SWPPP	Response received
Dodge City	5718 Long Beach Avenue, Los Angeles	3/1/19	4/1/19	IGP	Failure to Submit the Level 1 ERA Report, Level 2 ERA Action Plan, and Revised SWPPP	Response received
M.W. Equipment Company	9077 Glenoaks Boulevard, Sun Valley	3/1/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Action Plan and Technical Report	Response not received
Harout's Quality Used Auto	12301 Branford Street, Sun Valley	3/1/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Action Plan and Technical Report	Response not received
Baker Commodities	4020 Bandini Boulevard, Vernon	3/1/19	4/1/19	IGP	Failure to Submit the Level 1 ERA Report, Level 2 ERA Action Plan, and Revised SWPPP	Response not received
Park Regent, LLC	24235 Magic Mountain Parkway, Santa Clarita	3/20/19	3/20/19	CGP	Failure to Comply with Requirements of the Construction General Permit	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
GLC El Monte LLC	10150 Lower Azusa Road, El Monte	3/1/19	3/31/19	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not received
Sunrise Ford of North Hollywood	5500 Lankershim Boulevard, North Hollywood	3/6/19	4/5/19	CGP	Failure to Submit 2017-18 Annual Report	In Compliance
RPD 178 Lot 2 of Tract 5671-1	South of Ponderosa Drive and West of Earl Joseph Drive, Camarillo	3/21/19	4/22/19	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due
4th & Broadway	400 South Broadway, Los Angeles	3/21/19	5/20/19	CGP	Failure to Submit 2017-18 Annual Report	Response not yet due
CUP 350 Tract 5671-1 Lot 4	SW Corner of Earl Joseph Avenue and Ponderosa Drive, Camarillo	3/22/19	4/22/19	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due
Lonestar Way Residential	2025 2055 2085 2105 Lonestar Way Thousand Oaks	3/22/19	4/23/19	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due
PC Recycle	2580 Azurite Circle Newbury Park	3/29/19	4/29/19	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due

Table 10**Notices to Comply (NTC) issued in March 2019**

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
East Washington Plant	2883 East Pico Boulevard, Los Angeles	3/6/19	4/5/19	IGP	Failure to Implement Adequate BMPs	Response not received
Mana Scrap Recycling Corporation	3000 East Pico Boulevard, Los Angeles	3/8/19	3/21/19	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In Compliance
US Growers Cold Storage	2825 East 44th Street, Vernon	3/8/19	3/14/19	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In Compliance
Mana Scrap Recycling Corporation	2883 East Pico Boulevard, Los Angeles	3/8/19	3/21/19	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In Compliance

**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
MARCH 2019**

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
Torn & Glasser	Salted and Roasted Nuts and Seeds	1-30-2019	3-4-2019	Deficient BMP Implementation	Ongoing
Master Recycling Center Inc.	Scrap and Waste Materials	1-31-2019	1-31-2019	Deficient BMP Implementation/ Incomplete SWPPP	Ongoing
Brothers Engine Cores Inc.	Motor Vehicle Parts, Used	1-31-2019	3-6-2019	Failure to Obtain Permit	Ongoing
S J Auto	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Ongoing
J & H Auto Wrecking	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Ongoing
Hamrock Incorporated	Miscellaneous Structural Metal Work	2-1-2019	3-1-2019	Late Level 1 Report	Ongoing
Interstate Steel Center Co. Inc.	Sheet Metal Work	2-13-2019	3-13-2019	Failure to Obtain Permit	Ongoing
DCA Deburring	Electroplating, Plating, Polishing, Anodizing, and Coloring	2-13-2019	3-13-2019	Failure to Obtain Permit	Ongoing
Tony's Auto Parts Inc.	Motor Vehicle Parts, Used	2-14-2019	2-14-2019	Failure to Obtain Permit	Ongoing
Harouts Quality Used Auto	Motor Vehicle Parts, Used	3-1-2019	4-1-2019	Deficient Report/Late Report	Ongoing
Mw Equipment Co	Scrap and Waste Materials	3-1-2019	4-1-2019	Deficient Report/Late Report	Ongoing
Avalon Freight Service LLC	Towing and Tugboat Services	3-1-2019	4-1-2019	Late Report	Ongoing
P T Metals	Scrap and Waste Materials	3-4-2019	4-4-2019	Late Report	Ongoing

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Omega Auto Parts and Repair INC	Motor Vehicle Parts, Used	3-4-2019	4-4-2019	Late Report	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