LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
May 2014

The Enforcement Report for May 2014 includes data for March 2014 on the following tables:

Tables 1 - 3	**Enforcement Summary By Action:**	**Shows the enforcement actions taken, by type of action.**
Table 4	**Compliance Inspections:**	**Eighty-three inspections for March 2014, with a total of 548 for Fiscal Year 2013/2014.**
Table 5	**EPL's Issued (March 2014)**	**One EPL was issued in March 2014, for a total of $12,000.**
Table 6	**EPL's Settled (March 2014):**	**Five EPLs were settled in March 2014, for a total of $66,000.**
Table 7	**All Violations Subject to MMP's:**	**Of the 367 cases and 10,663 violations we have been working on from 2000 to date, 66 cases and 631 violations remain unresolved.**
Table 8	**MMP Violations (Identified After the Enforcement Initiative)**	**These violations occurred between January 2000-December 2007. Of 35 cases and 711 violations, 1 case with 8 violations remains unresolved.**
Table 9	**Current MMP Violations:**	**As of March 2014, there are 222 cases with 3,798 violations that occurred since January 2008. 160 of these cases with a total of 3,230 violations have been resolved. This leaves 62 cases and 568 violations unresolved.**
Table 10	**EPL Progress (NPDES):**	**One EPL was issued in March 2014 and a total of $1,317,000 in penalties was collected for Fiscal Year 2013/2014.**
Table 11	**Stormwater Compliance Unit Outstanding Enforcement Items:**	**The attached table lists all outstanding Stormwater NOVs and tracks the status of compliance.**
Table 12	**Stormwater Compliance Unit Stormwater Benchmark Exceedance Letters and NOV's**	**The attached table lists enforcement actions taken for Benchmark exceedances in fiscal year 2013/2014.**

ENFORCEMENT
MAY 2014

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 Construction and Industrial Inspections:

The Stormwater Unit inspectors conducted inspections at 37 Construction sites and 36 Industrial facilities. Inspection of these facilities is a required part of the Stormwater program

Expedited Payment Program:

One Settlement Offer totaling $12,000 in penalties was issued in this reporting period. The Settlement Offer was issued for alleged effluent violations of an NPDES Permit.

Stipulated Orders:

Three Stipulated Orders were issued in this reporting period. The Stipulated Orders were issued to the following NPDES Permittees: the Port of Los Angeles on March 3, 2014 in the amount of $78,000; One Hundred Towers, LLC on March 4, 2014 in the amount of $6,000; and the City of Long Beach on March 4, 2014 in the amount of $15,000. The Regional Board has received payment in full from all three Permittees.

Stipulation and Order and Supplemental Environmental Project:

On April 9, 2014, the Regional Board Prosecution Team posted for public comment a proposed Stipulation and Order on Settlement Agreement Order with the City of San Buenaventura , in the amount of $591,000. $303,000 of the penalty amount will be contributed to fund a Supplemental Environmental Project consisting of a Low Impact Development Green Street Project in the City of San Buenaventura. The remaining $288,000 will be paid to the Cleanup and Abatement Account. The public comment period ends on May 9, 2013.

Formation of a Second Enforcement Unit

In April 2014, Ms. Pavlova Vitale joined the Enforcement Section and filled a long vacant Senior position. Pavlova will head up an Enforcement Unit that will address Stormwater and other Regional Program enforcement cases.

Table 1 – Informal Enforcement Actions

Action	Mar 2014	FY 2013/2014
Notice of Violations	35	244
Stormwater Benchmark Letters	0	13
Expedited Payment Letters	1	43
Total		**300**

Table 2 – Formal Enforcement Actions

Action	Mar 2014	FY 2013/2014
Notice To Comply	23	75
Administrative Civil Liability	5	33
Total		**108**

Table 3 – Orders and Directives

Action	Mar 2014	FY 2013/2014
13267 Orders	18	91
Total		**91**

Table 4 – Compliance Inspections

Program	Mar 2014	FY 2013/2014
NPDES (Major Permits)	5	14
NPDES (Minor Individual Permits)	0	9
NPDES (Minor General Permits)	5	24
Stormwater (Construction)	37	235
Stormwater (Industrial)	36	266
Stormwater (Municipal)	0	0
Total	**83**	**548**

Table 5 – EPL Issued (March 2014)

Facility	Date Issued	Type of Alleged Violation	Amount
City of Simi Valley/Simi Valley WWRP	03/12/2014	Effluent	$12,000
Total			**$12,000**

Table 6 – EPL Settled (March 2014)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Burbank City DPW/Burbank WWRP	01-03-2014	Effluent	2-12-2014	3-13-2014	$6,000
Ventura City Waterworks Dist. 8/Well No 31C & 31D	12-31-2013	Late Report	2-17-2014	3-27-2014	$3,000
CA Water Service Co./Station No. 63-01	12-31-2013	Effluent	2-12-2014	3-3-2014	$3,000
620 Gramercy Place HOA	12-12-2013	Effluent	2-12-2014	3-4-2014	$3,000
Donald T. Sterling Corp./Sterling Ambassador Towers	5-17-2013	Effluent	2-27-2014	3-12-2014	$51,000
Total					**$66,000**

Table 7 – All Violations Subject to MMPs
January 2000-Present

	No. of Facilities	No. of Violations
Total	**367**	**10,663**
Resolved	**301**	**10,032**
Pending	**66**	**631**

Table 8 – MMP Violations (Identified After Enforcement Initiative)
January 2000-December 2007

	No. of Facilities	No. of Violations
Total	**35**	**711**
Resolved	**34**	**703**
Pending	**1**	**8**

Table 9 – Current MMP Violations
January 2008-March 2014

	No. of Facilities	No. of Violations
Total	222	3,798
Resolved	160	3,230
Pending	62	568

Table 10 – EPL Progress – NPDES Fiscal 13/14 – March 2014

Action Type	No. of EPLs Mar. 2014	No. of Violations Mar. 2014	No. of EPLs Fiscal Year (13/14)	No. Violations Fiscal Year (13/14)
EPLs Issued	1	4	38	369
EPLs Resolved	5	22	30	438
EPLs Withdrawn	1	1	6	15
Total Amount Collected			$1,317,000	

Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, MAY 2014

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 19I022633	4/26/2013	NA	Maya Steel Fabrications Inc.	Fabricated Metal Products	NOV	Non Submittal of Annual Report	HG	Ongoing.
4 19I011879	5/7/2013	NA	Zachers Automotive Recycler	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
419I023352	5/10/2013	11/30/2013	Tru Form Industries, Inc.	Sheet Metal Work/Fabricated Metal Products	NOV	No SWPPP/Unauthorized NSWD/Deficient BMP Implementation	LV	Ongoing.
4 19I011645	5/14/2013	NA	Globe Used Auto Parts	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I015003	5/14/2013	NA	Foster Planning Mill Co.	Millwork	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I015186	5/14/2013	NA	Cabrillo Boat Shop	Marina	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I022672	5/21/2013	NA	Miller Castings Inc.	Steel Investment Foundries	NOV	Non Submittal of Annual Report	SL	Ongoing.

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NSWD	Non-Stormwater Discharge

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4 19I015737	5/24/2013	6/24/2013	4 Stars Auto Dismantler Sales	Motor Vehicle Parts/Used	NOV	Deficient Annual Report	SL	Ongoing.
4 19I022956	5/24/2013	NA	West Coast Dismantlers	Scrap and Waste Materials	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I004752	5/28/2013	NA	LA Mirada City Transit Facility	Local and Suburban Transit	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I019474	5/29/2013	NA	Omega Precision	Industrial & Commercial Machinery and Equipment	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 56I011423	5/29/2013	NA	Simi Valley Auto Wrecking	Motor Vehicle Parts, Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I018415	6/4/2013	NA	B & R Auto Dismantling	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 56I020514	6/6/2013	NA	Coastline Equipment	Farm Machinery and Equipment	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 56I017071	7/3/2013	NA	Pacific Rock Inc.	Misc. Nonmetallic Minerals, Except Fuels	NOV	Non Submittal of Annual Report	SL	Ongoing.

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419I000923	7/31/2013	NA	West Covina City Yard	General Warehousing and Storage	NOV	Late Annual Report	SL	Ongoing.
419I020629	8/5/2013	NA	Cal Poultry	Poultry Slaughtering and Processing	NOV	Late Annual Report	SL	Ongoing.
4 19I020830	8/5/2013	NA	C&D Precision Components Inc.	Industrial & Commercial Machinery & Equipment	NOV	Late Annual Report	SL	Ongoing.
4 56I020555	8/5/2013	NA	Astro Cosmos Metallurgical	Fabricated Plate Work	NOV	Late Annual Report	SL	Ongoing.
4 19I018881	8/28/2013	NA	MJ Plating	Electroplating, Plating, Polishing, Anodizing and Coloring	NOV	Late Annual Report	SL	Ongoing.
4 19I020736	8/28/2013	NA	JP Paper Shredders	Scrap and Waste Materials	NOV	Late Annual Report	SL	Ongoing.
419I023686	04/4/14	4/4/14	I A Machinery Co.	Cutting Tools, Machine Tool Accessories	NOV	Deficient BMP Implementation/No SWPPP	OG	Ongoing.

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4 56I005266	8/30/2013	NA	Camrosa Water Reclamation Facility	Sewerage Systems	NOV	Late Annual Report	SL	Ongoing.
419I019054	9/4/2013	NA	Arts Auto Wrecking	Motor Vehicle Parts	NOV	Late Annual Report	SL	Ongoing.
419I020636	9/4/2013	NA	MV Transportation Div.	Local Passenger	NOV	Late Annual Report	SL	Ongoing.
419I017859	9/4/2013	NA	Bus Garage	School Buses	NOV	Late Annual Report	SL	Ongoing.
456I018662	9/4/2013	NA	Petroleum Construction Inc.	Local Trucking without Storage	NOV	Late Annual Report	SL	Ongoing.
419I021530	9/6/2013	NA	Hallmark Lighting LLC	Commercial, Industrial Electric Lighting	NOV	Late Annual Report	SL	Ongoing.
419I004578	11/12/2013	2/10/2014	Union Pacific Railroad City of Industry	Railroads	NOV	Deficient BMP Implementation/ Unauthorized NSWD/Deficient Annual Report/No SWPPP	WL	Ongoing.
419I022161	12/11/2013	1/13/2014	Progressive Frame & Fabrication	Fabricated Structural Metal	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	LV	Due date 4/21/2014

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419I016716	12/20/2013	1/20/2014	Crossfield Products	Manufacturing Industries	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	LV	Due date 4/25/2014
419I018552	12/30/2013	4/21/2014	Modern Concepts Inc.	Plastic Products	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP/Late Annual Report	LV	Due date 4/21/2014
419I012498	1/28/2014	2/282014	Metro Truck Body Inc.	Truck and Bus Bodies	NOV	Deficient Annual Report	HG	Ongoing.
419I021177	1/10/2014	2/10/2014	Pregis Innovative Packaging Inc.	Plastic Foam Products	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	SL	Ongoing.
419I013866	1/13/2014	2/13/2014	Eagle Auto Wrecking	Motor Vehicle Parts, Used	NOV	Deficient Annual Report/ Incomplete/Insufficient SWPPP/ Deficient BMP Implementation	AR	NOV returned undeliverable
419I016947	1/13/2014	2/13/2014	Structural Composites	Fabricated Structural Metal	NOV	Deficient BMP Implementation/Late Annual Report/ Incomplete/Insufficient SWPPP	AR	Ongoing.

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419I022550	1/13/2014	2/13/2014	Golden Gate Steel Inc.	Fabricated Structural Metal	NOV	Late Annual Report	AR	No response from permittee
419I005936	1/23/2014	12/23/2013	A&B Truck-Truck Parts Co.	Motor Vehicle Parts, Used	NOV	Deficient BMP Implementation	SL	Ongoing.
419I001794	1/28/2014	2/28/2014	Sunrise Wood Products	Millwork	NOV	Late Annual Report	HG	Ongoing.
419I012498	1/28/2014	2/28/2014	Metro Truck and Body Inc.	Truck and Bus Bodies	NOV	Late Annual Report	HG	Ongoing.
419I018702	1/28/2014	NA	Topco Sales	Soaps and Other Detergents	NOV	Late Annual Report	HG	Ongoing.
419I018895	4/10/2014	5/9/2014	Savios Custom Furniture	Wood Household Furniture	NOV	Late Annual Report	HG	Ongoing.
419I021533	1/28/2014	2/28/2014	BMS Auto Parts Inc.	Motor Vehicle Parts/Used	NOV	Late Annual Report	HG	Ongoing.
419I021737	2/26/2014	3/26/2014	Avalon Laboratories LLC	Plastic Products	NOV	Late Annual Report	HG	Ongoing.
419I019687	3/4/2014	4/4/2014	Soto Auto Dismantling	Motor Vehicle Parts	NOV	Late Annual Report	HG	Ongoing.
419I022473	3/28/2014	3/28/2014	Allenco Energy	Crude Petroleum and Natural Gas	NOV	Deficient BMP Implementation	AR	Ongoing.

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Construction General Permit

WDID#	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
419C362270	8/14/2013	8/14/2013	Student Services Admin. Swing Space	Construction	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	AR	Ongoing.
419C351900	9/18/2013	10/18/2013	LA River Lofts	Construction	NOV	Deficient BMP Implementation	AR	Ongoing.
419C364737	10/25/2013	11/25/2013	Tower Grove	Construction	NOV	Incomplete/Insufficient SWPPP/Late Annual Report	AR	Ongoing.
419C321654	2/25/2014	3/25/2014	33051 Mulholland Hwy	Construction	NOV	Late Annual Report	HG	Ongoing.
419C327885	2/25/2014	3/25/2014	Weber Residence	Construction	NOV	Late Annual Report	HG	Ongoing.
419C337100	2/25/2014	3/25/2014	Verham Residence	Construction	NOV	Late Annual Report	HG	Ongoing.
419C339287	2/25/2014	3/25/2014	La Iglesia de Cristo Church	Construction	NOV	Late Annual Report	HG	Ongoing.
419C351619	2/25/2014	3/25/2014	Mt. Sac Agricultural Science Building	Construction	NOV	Late Annual Report	HG	Ongoing.

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419C358320	2/25/2014	3/25/2014	Garvey Courty Senior Apartments	Construction	NOV	Late Annual Report	HG	Ongoing.
419C359190	3/14/2014	4/14/2014	Owned Bldgs.	Construction	NOV	Late Annual Report	HG	Ongoing.
419C359299	3/14/2014	4/13/2014	Avalon Blvd. Interchange	Construction	NOV	Late Annual Report	HG	Ongoing.
419C359746	3/14/2014	4/14/2014	Leuzinger High School	Construction	NOV	Late Annual Report	HG	Ongoing.
419C359755	3/14/2014	4/14/2014	1521 Francisco	Construction	NOV	Late Annual Report	HG	Ongoing.
419C360257	3/14/2014	4/14/2014	Bel Air Residence	Construction	NOV	Late Annual Report	HG	Ongoing.
419C360286	3/14/2014	4/14/2014	Double Tree	Construction	NOV	Late Annual Report	HG	Ongoing.
419C360313	3/14/2014	4/14/2014	Huntington Court	Construction	NOV	Late Annual Report	HG	Ongoing.
419C360335	3/14/2014	4/14/2014	Carson and Woodruff	Construction	NOV	Late Annual Report	HG	Ongoing.

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Table 12. Annual Report Review - Benchmark Exceedance Letters

WDID	Issuance Date	Site/Facility Name	Violation(S)	Permit Type
4 19I022611	9/3/2013	City Steel Heat Treating	Exceeded benchmark values in 2012-2013 reporting period	Industrial
4 19I006262	9/4/2013	Catalina Pacific Concrete co	Exceeded benchmark values in 2007-2008, 2008-2009, and 2010-2011 reporting periods	Industrial
4 19I020720	9/4/2013	Catalina Pacific Concrete Co	Exceeded benchmark values in 2007-2008, and 2010-2011 reporting periods	Industrial
4 19I000552	9/11/2013	Continental Heat Treating Inc	Exceeded benchmark values in 2008-2009, 2009-2010, 2011-2012 and 2012-2013 reporting periods	Industrial
4 19I020719	10/22/2013	Catalina Pacific Concrete Co	Exceeded benchmark values in 2010-2011 reporting period	Industrial
4 19I001543	10/24/2013	Cemex Construction Materials Pacific LLC	Exceeded benchmark values in 2011-2012 reporting period	Industrial
4 19I020093	10/24/2013	Crossfield Products Torrance Plant	Exceeded benchmark values in 2006-2007, 2007-2008, 2009-2010 and 2011-2012 reporting periods	Industrial
4 19I023318	10/24/2013	Redman Equipment & Manufacturing Co	Exceeded benchmark values in 2011-2012 and 2012-2013 reporting periods	Industrial
4 19I023878	11/1/2013	Exide Technologies	Exceeded Benchmark Values in 2012-13 Reporting Period	Industrial
4 19I019264	11/5/2013	Wheelabrator Norwalk Energy Co	Exceeded Benchmark Values in 2008-09, 2009-10, 2010-11, 2011-12, and 2012-13 Reporting Periods	Industrial
4 19I019868	11/20/2013	Air Products & Chemicals Inc	Exceeded Benchmark Values in 2007-08, 2008-09, 2009-10, 2010-11, and 2012-13 Reporting Periods	Industrial
4 19I018414	12/11/2013	Martinez Engine Cores	Exceeded Benchmark Values in 2003-04, 2005-06, 2006-07, 2007-08, 2008-09, 2009-10, and 2010-11 Reporting Periods	Industrial
4 19I019143	1/7/2014	AES Redondo Beach LLC	Exceeded Benchmark Values in 2009-10, 2010-11, 2011-12 and 2012-13 Reporting Periods	Industrial

NOVs that include violation(s) related to benchmark Exceedance

WDID	Issuance Date	Site/Facility Name	Violation(S)	Permit Type
4 19I002530	8/6/2013	63d Regional Support Command	Exceeded Benchmark Values in 2007-08, 2008-09, 2009-10, 2010-11, and 2011-12 Reporting Periods	Industrial

4 191022905	8/30/2013	63d Regional Support Command	Exceeded Benchmark Values in 2010-11, 2011-12 and 2012-13 Reporting Periods	Industrial
4 191004521	9/17/2013	Belmont Fibers Inc	Exceeded Benchmark Values in 2011-12 and 2012-13 Reporting Periods	Industrial
4 191010960	9/27/2013	Cook Induction Heating	Exceeded Benchmark Values in 2007-08, 2008-09, 2010-11, 2011-12 and 2012-13 Reporting Periods	Industrial
4 191024324	10/1/2013	Trojan Battery Co	Exceeded Benchmark Values in 2008-09, 2009-10, 2010-11, 2011-12 and 2012-13 Reporting Periods	Industrial
4 191011463	10/7/2013	P Kay Metal, Inc	Exceeded Benchmark Values in 2012-13 Reporting Period	Industrial
4 191015212	11/1/2013	Kyees Aluminum	Exceeded Benchmark Values in 2011-12 and 2012-13 Reporting Periods	Industrial
4 191001651	11/12/2013	Alhambra Foundry Co	Exceeded Benchmark Values in 2008-09 and 2011-12 Reporting Periods	Industrial
4 191019816	12/11/2013	Coordinated Equipment Co	Exceeded Benchmark Values in 2005-06, 2006-07, 2007-08, 2008-09, 2009-10, and 2010-11 Reporting Periods	Industrial
4 191016716	12/20/2013	Crossfield Products Corp	Exceeded Benchmark Values in 2012-13 Reporting Period	Industrial