LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
July 2014

The Enforcement Report for July 2014 includes data for May 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:**	**56 inspections were conducted in May 2014, with a total of 724 for Fiscal Year 2013/2014.**
Table 5	**EPL's Issued (May 2014)**	**Eleven EPLs were issued in May 2014, for a total of $156,000.**
Table 6	**EPL's Settled (May 2014):**	**Four EPLs were settled in May 2014, for a total of $87,000.**
Table 7	**All Violations Subject to MMP's:**	**Of the 364 cases and 10,686 violations we have been working on from 2000 to date, 53 cases and 655 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 May 2014, there are 225 cases with 3,861 violations that occurred since January 2008. 172 of these cases with a total of 3,254 violations have been resolved. This leaves 53 cases and 607 violations unresolved.**
Table 10	**EPL Progress (NPDES):**	**Eleven EPLs were issued in May 2014 and a total of $1,509,000 in penalties were collected in Fiscal Year 2013/2014.**
Table 11	**Stormwater Compliance Unit Outstanding Enforcement Items:**	**Table 11 lists all outstanding Stormwater NOVs and tracks the status of compliance.**
Table 12	**Stormwater Compliance Unit Stormwater Benchmark Exceedance Letters and NOV's**	**Table 12 lists enforcement actions taken for Benchmark exceedances in fiscal year 2013/2014.**

ENFORCEMENT
JULY 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 Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 46 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater program.

Expedited Payment Program:

Eleven (11) Settlement Offers totaling $156,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged reporting and effluent violations of NPDES Permits.

Stipulated Orders:

Three (3) Stipulated Orders were issued in the reporting period. The Stipulated Orders were issued to the following NPDES Permittees: the City of San Buenaventura on May 15, 2014, in the amount of $591,000, of which $303,000 will fund a Supplemental Environmental Project; Al Larson's Boat Shop on May 15, 2014 in the amount of $18,000; and Goodrich Corporation on May 30, 2014 in the amount of $3,000. The City of San Buenaventura submitted payment of $300,000, which included $12,000 in staff cost, on June 13, 2014. The outstanding balance of the liability, $303,000, shall be suspended pending completion of the Supplemental Environmental Project. Al Larson's Boat Shop and Goodrich Corporation submitted payments on June 11 and 17, 2014, respectively.

Table 1 – Informal Enforcement Actions

Action	May 2014	FY 2013/2014
Notice of Violations	21	295
Stormwater Benchmark Letters	0	13
Expedited Payment Letters	10	58
Total	**31**	**366**

Table 2 – Formal Enforcement Actions

Action	May 2014	FY 2013/2014
Notice To Comply	2	91
Administrative Civil Liability	1	41
Total	**3**	**132**

Table 3 – Orders and Directives

Action	May 2014	FY 2013/2014
13267 Orders	12	123
Total		**123**

Table 4 – Compliance Inspections

Program	May 2014	FY 2013/2014
NPDES (Major Permits)	3	22
NPDES (Minor Individual Permits)	1	11
NPDES (Minor General Permits)	6	38
Stormwater (Construction)	38	346
Stormwater (Industrial)	8	307
Stormwater (Municipal)	0	0
Total	**56**	**724**

Table 5 – EPLs Issued (May 2014)

Facility	Date Issued	Type of Alleged Violation	Amount
Long Beach Generation LLC/Long Beach Generation Station	5/5/14	Effluent	$15,000
Maywood Mutual Water Company/52nd Street Well	5/15/14	Late Report	$12,000
San Gabriel Valley Water Co. No. 2/Plant B6 Treatment Plant	5/16/14	Effluent	$12,000
Brentwood on Wilshire LLC/Brentwood on Wilshire LLC	5/25/14	Effluent	$6,000
West Basin MWD/Edward C. Little Water Recycling Plant	5/30/14	Effluent	$3,000
Honeywell International Inc./Gardena Groundwater Remediation System	5/30/14	Effluent	$9,000
SSR Reality/The Marlowe	5/30/14	Effluent	$3,000
Goldrich & Kest Management Co./Museum Terrace Apartment	5/30/14	Effluent	$39,000
Dole Food Co. Inc./Westlake Village Hotel & Spa	5/30/14	Effluent	$3,000
Orange County Flood Control District/Los Alamitos Pump Station	5/30/14	Effluent	$42,000
Kennedy Wilson 16501 Ventura LLC/Encino Executive Plaza	5/30/14	Effluent	$12,000
Total			**$156,000**

Table 6 – EPLs Settled (May 2014)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Simi Valley City/Simi Valley WWRP	3/12/14	Effluent	5/30/14	5/12/14	$12,000
Beverly Hills City DPW/Parking Site A South	1/7/14	Effluent	4/3/14	5/6/14	$36,000
Rose Hills Company/Rose Hills Memorial Park	4/18/13	Effluent	4/30/14	5/13/14	$36,000
Chevron USA Inc. Bakersfield/Chevron Van Nuys Terminal	12/26/13	Effluent	4/3/14	5/30/14	$3,000
Total					**$87,000**

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

	No. of Facilities	No. of Violations
Total	364	10,686
Resolved	311	10,031
Pending	53	655

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-May 2014

	No. of Facilities	No. of Violations
Total	225	3,861
Resolved	172	3,254
Pending	53	607

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

Action Type	No. of EPLs May 2014	No. of Violations May 2014	No. of EPLs Fiscal Year (13/14)	No. Violations Fiscal Year (13/14)
EPLs Issued	11	52	54	503
EPLs Resolved	4	29	36	502
EPLs Withdrawn	0	0	9	132
Total Amount Collected			$1,509,000	

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

This table lists stormwater NOVs 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
456I017071	7/3/2013	7/3/2013	Pacific Rock Inc.	Misc. Nonmetallic minerals	NOV	Late Annual Report	SL	Ongoing.
456I018662	9/4/2013	NA	Petroleum Construction Inc.	Local Trucking without Storage	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.
419I012498	1/28/2014	2/282014	Metro Truck Body Inc.	Truck and Bus Bodies	NOV	Deficient Annual Report	HG	Ongoing.
419I013866	1/13/2014	2/13/2014	Eagle Auto Wrecking	Motor Vehicle Parts/Used	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP/Late Annual Report	AR	Ongoing.
456I017859	9/4/2013	9/4/2013	Bus Garage	School Buses	NOV	Late Annual Report	SL	Ongoing.

AR	Annual Report
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SWPPP	Stormwater Pollution Prevention Plan
NA	2nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge

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

419I021530	9/6/2013	NA	Hallmark Lighting LLC	Commercial, Industrial Electric Lighting	NOV	Late Annual Report	SL	Ongoing.
456I020514	6/6/2013	NA	Coastline Equipment	Farm Machinery and Equipment	NOV	Late Annual Report	SL	Ongoing.
419I023765	5/16/2014	6/16/2014	Primo Corporation	Plastic Products	NOV	Late Annual Report/Deficient BMP Implementation	LV	Ongoing.
456I011423	5/29/2013	5/29/2013	Simi Valley Auto Wrecking	Motor Vehicle Parts, Used	NOV	Late Annual Report	SL	Ongoing.
419I022161	12/11/2013	4/21/2014	Progressive Frame & Fabrication	Fabricated Structural Metal	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	LV	Ongoing.
419I012884	4/10/2014	5/9/2014	M&B Trucking	Local Truck with Storage	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Report	LV	Ongoing.
419I022550	1/13/2014	2/13/2014	Golden Gate Steel Inc.	Fabricated Structural Metal	NOV	Late Annual Report	AR	Ongoing.
419I016052	9/4/2013	9/4/2013	Quala Systems Inc.	Trucking, Except Local	NOV	Late Annual Report	SL	Ongoing.

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419I005936	1/23/2014	12/23/2013	A&B Truck-Truck Parts Co.	Motor Vehicle Parts, Used	NOV	Deficient BMP Implementation	SL	Ongoing.
456I020342	5/27/2014	6/27/2014	Bender Farms	Ready Mix Concrete	NOV	Late Annual Report	HG	Ongoing.
4 56I020555	8/5/2013	8/5/2013	Astro Cosmos Metallurgical	Fabricated Plate Work	NOV	Late Annual Report	SL	Ongoing.
419I021177	1/10/2014	2/10/2014	Pregis Innovative Packaging Inc.	Plastic Foam Products	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	SL	Ongoing.
4 19I018415	6/4/2013	NA	B & R Auto Dismantling	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
419I015737	5/24/2013	6/24/2013	4 Stars Auto Dismantler	Motor Vehicle Parts, Used	NOV	Deficient Annual Report	SL	Ongoing.
419I003920	5/5/2014	6/5/2014	Dura Freight	Local Trucking with Storage	NOV	Deficient BMP Implementation	WL	Ongoing.
419I019474	5/29/2013	NA	Omega Precision	Industrial and Commercial Machinery	NOV	Late Annual Report	SL	Ongoing.
419I018702	4/10/2014	5/9/2014	Topco Sales	Soaps and Other Detergents	NOV	Late Annual Report	HG	Ongoing.

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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.
4 19I015003	5/14/2013	NA	Foster Planning Mill Co.	Millwork	NOV	Non Submittal of Annual Report	SL	Ongoing.
419I023686	8/30/2013	10/4/2013	I A Machinery Co.	Cutting Tools, Machine Tool Accessories	NOV	Deficient BMP Implementation/No SWPPP	SL	Ongoing
456I020514	6/6/2013	6/6/2013	Coastline Equipment	Farm Machinery and Equipment	NOV	Late Annual Report	SL	Ongoing
419I022473	3/28/2014	5/30/2014	Allenco Energy Inc.	Crude Petroleum and Natural Gas	NOV	Deficient BMP Implementation	AR	Ongoing.
419I019803	5/1/2014	6/2/2014	Natural Products Group LLC	Perfumes, Cosmetics	NOV	Late Annual Report	HG	Ongoing.

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

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.
419C359299	3/14/2014	4/13/2014	Route 405	Construction	NOV	Late Annual Report	HG	Ongoing.
419C360313	3/14/2014	4/14/2014	Huntington Court	Construction	NOV	Late Annual Report	HG	Ongoing.
419C360286	3/14/2014	4/14/2014	Double Tree	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.
419C359746	3/14/2014	4/14/2014	Leuzinger High School	Construction	NOV	Late Annual Report	HG	Ongoing.
419C360977	3/17/2014	4/17/2014	Aurora Las Encinas Hospital	Construction	NOV	Late Annual Report	HG	Ongoing.
419C360541	3/17/2014	4/17/2014	LD Products	Construction	NOV	Late Annual Report	HG	Ongoing.

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419C360746	3/17/2014	4/17/2014	Plant 3 Reservoir and Pump Station	Construction	NOV	Late Annual Report	HG	Ongoing.
419C351900	4/21/2014	4/21/2014	LA River Lofts	Construction	NOV	NO SWPPP/Deficient BMP Implementation	AR	Ongoing.
419C361567	3/26/2014	4/25/2014	Pavilions 2705	Construction	NOV	Late Annual Report	HG	Ongoing.
419C361011	3/25/2014	4/25/2014	California Market	Construction	NOV	Late Annual Report	HG	Ongoing.
419C361559	3/26/2014	4/25/2014	Roxbury Park	Construction	NOV	Late Annual Report	HG	Ongoing.
419C362764	3/26/2014	4/25/2014	Southbay Pavilion Pads	Construction	NOV	Late Annual Report	HG	Ongoing.
419C360728	3/25/2014	4/25/2014	McBride Park Recreation Center Teen Center Facilities	Construction	NOV	Late Annual Report	HG	Ongoing..
419C361566	3/26/2014	4/25/2014	Vons 2924	Construction	NOV	Late Annual Report	HG	Ongoing.
419C358964	4/7/2014	5/7/2014	Taylor Yards LLC	Construction	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	AR	Ongoing.
456C361541	4/10/2014	5/9/2014	Chase Ventu & Hillcrest	Construction	NOV	Late Annual Report	HG	Ongoing.

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456C362420	4/10/2014	5/9/2014	Saint Demetrios Greek Orthodox Church	Construction	NOV	Late Annual Report	HG	Ongoing.
456C359721	4/10/2014	5/9/2014	BSI Saticoy Development	Construction	NOV	Late Annual Report	HG	Ongoing.
419C360571	4/10/2014	5/9/2014	Lobo Canyon Rd.	Construction	NOV	Late Annual Report	HG	Ongoing.
456C363032	4/10/2014	5/9/2014	Simi Valley Auto Wrecking	Construction	NOV	Late Annual Report	HG	Ongoing.
419C345749	4/18/2014	5/19/2014	Soco West Vernon Facility	Construction	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP/Late Annual Report	LV	Ongoing.
456C363007	4/22/2014	5/22/2014	TWIC Main Gate Security Project Phase 3	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