LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
December 2012

The Enforcement Report for December 2012 includes data for October 2012 on the following tables:

Tables 1 - 4	**Enforcement Summary By Action:**	**Shows the enforcement actions taken, by type of action.**
Table 5	**EPL's Issued:**	**Five EPL's were issued, for a total of $240,000.**
Table 6	**EPL's Settled:**	**One EPL was settled, for a total of $57,000.**
Table 7	**All Violations Subject to MMP's:**	**Of the 347 cases and 10,114 violations we have been working on from 2000 to date, 74 cases and 848 violations remain unresolved.**
Table 8	**MMP Violations (Identified After Enforcement Initiative)**	**These violations occurred January 2000-December 2007. Of the 37 cases and 712 violations, 6 cases with 39 violations remain unresolved.**
Table 9	**Current MMP Violations:**	**There are 205 cases with 3,221 violations that occurred since January 2008. 133 of these cases with a total of 2,439 violations have been resolved. This leaves 72 cases and 782 violations unresolved.**
Table 10	**EPL Progress (NPDES): FY 12/13**	**$648,000 in penalties was collected.**
Table 11	**Stormwater Compliance Unit Outstanding Enforcement Items:**	**The attached table lists all outstanding Stormwater NOVs dated before October 31, 2012, and tracks the status of compliance.**

Enforcement Highlights:

Stipulation and Order-Supplemental Environmental Project:

On October 24, 2012, the Regional Board's Prosecution Team entered into a Stipulation and Order on Settlement Agreement Order No. R4-2012-0138-M (proposed) with the Camarillo Sanitary District, in the amount of $864,000, of which $469,500 shall be contributed to fund a Supplemental Environmental Project (SEP). The SEP consists of the installation and construction of three new groundwater monitoring wells in the pleasant Valley groundwater basin. The information gathered by these wells will assist in the design and construction of a future groundwater de-salter treatment facility that is needed to contain a salt plume in the north east Pleasant Valley basin. Public Comments are due on the proposed Stipulation and Order by December 3, 2012

Expedited Payment Program:

A total of five (5) Settlement Offers were issued in this reporting period. The Settlement Offers were issued to Aramark Magazine & Book on October 9, 2012 in the amount of $9, 000; the City of Beverly Hills on October 11, 2012 in the amount of $99,000; Douglas Emmett Management, LLC on October 18, 2012 in the amount of $24,000; the Water Replenishment District of Southern California on October 19, 2012 in the amount of $84,000; and Ultramar, Inc. dba Valero Wilmington Refinery on October 26, 2012 in the amount of $24, 000. These Settlement Offers were issued for alleged effluent and/or reporting violations of NPDES Permits.

Stipulated Orders:

On October 11, 2012 the Executive Officer issued the Orange County Flood Control District (OCFCD) a Stipulated Order on Settlement Offer No. R4-2012-0104 in the amount of $57,000 for effluent and reporting violations of the OCFCD's NPDES Permit for the Los Alamitos Pump Station. On October 17, 2012, the Regional Board received payment in full.

Administrative Civil Liability:

On November 6, 2012, the Executive Officer issued a Settlement Agreement and Stipulation for Entry of Administrative Civil Liability (Order No. R4-2012-0115) to the City of Oxnard for violating their NPDES Permit by discharging primary treated wastewater from the Oxnard Wastewater Treatment Plant on September 7, 2011 and April 4, 2012. The discharges, totaling 104,000 gallons, were a result of bypasses that occurred when backup generators failed to operate properly during power outages. Payment of the $17,974.40 assessment, including $1,200 in Regional Board oversight costs is due on or before December 6, 2012.

13267 Investigative Orders:

On October 9, 2012 the Executive Officer issued a 13267 Investigative Order to Submit Information to the City of Beverly Hills for the unpermitted discharge of raw sewage from a sewer main to a storm drain on Coldwater Canyon in Beverly Hills on September 19, 2012. The City of Beverly Hills owns the sewer main and is enrolled in the State Board's Statewide General Waste Discharge Requirements for Sanitary Sewer Systems. The City of Beverly Hills has until November 9, 2012 to submit a technical report in response to the Investigative Order.

Table 1. Informal Enforcement Actions

Action	Oct 2012	FY 2012/2013
Notice of Violations	14	90
Stormwater Benchmark Letters	0	25
Expedited Payment Letters	5	6
Total	**19**	**121**

Table 2. Formal Enforcement Actions

Action	Oct 2012	FY 2012/2013
Notice To Comply	1	12
Administrative Civil Liability	1	10
Total	**2**	**22**

Table 3. Orders and Directives

Action	Oct 2012	FY 2012/2013
13267 Orders	26	111
Total	**26**	**111**

Table 4. Compliance Inspections

Program	Oct 2012	FY 2012/2013
NPDES (Major Permits)	0	1
NPDES (Minor Individual Permits)	3	4
NPDES (Minor General Permits)	3	17
Stormwater (Construction)	53	144
Stormwater (Industrial)	39	152
Stormwater (Municipal)	0	0
Total	**98**	**318**

Table 5. EPL Issued (October 2012)

Facility	Date Issued	Type of Alleged Violation	Amount
Aramark Magazine Book/Former Aramark Magazine Book Facility	10/09/12	Late Report	$9,000
Beverly Hills City DPW/Parking Site A South	10/11/12	Effluent	$99,000
Douglas Emmett Management LLC/Century Park Plaza	10/18/12	Effluent/Late Report	$24,000
Water Replenishment District of Southern California/Regional GM Monitoring-San Gabriel River	10/19/12	Effluent	$84,000
Ultramar Inc. Wilmington/Marine Terminal Berth 164	10/26/12	Effluent	$24,000
Total			**$240,000**

Table 6. EPL Settled (October 2012)

Facility	Date Issued	Type of Alleged Violation	Date Paid	Date Stipulated Order Issued	Amount
Orange County Flood Control District/Los Alamitos Pump Station	06/28/12	Effluent/Late Report	10/17/12	10/11/12	$57,000
Total					**$57,000**

Table 7. All Violations Subject to MMPs (October 2012)
January 2000-Present

	No. of Facilities	No. of Violations
Total	347	10,114
Resolved	273	9,266
Pending	74	848

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

	No. of Facilities	No. of Violations
Total	37	712
Resolved	31	673
Pending	6	39

Table 9. Current MMP Violations (October 2012)
January 2008-October 2012

	No. of Facilities	No. of Violations
Total	205	3,221
Resolved	133	2,439
Pending	72	782

Table 10. EPL Progress-NPDES Fiscal 12/13

Action Type	No. of EPLs Oct. 2012	No. of Violations Oct. 2012	No. of EPLs Fiscal (12/13)	No. Violations Fiscal Year (12/13)
EPLs Issued	5	80	6	85
EPLs Resolved	1	19	10	216
EPLs Withdrawn	1	1	3	12
Total Amount Collected	$57,000		$648,000	

Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, OCTOBER, 2012

This table lists stormwater NOVs that have not been complied with. NOVs that were issued but are not included either have been complied with, or succeeded by enhanced enforcement actions (such as a second NOV). The information is arranged by permit type – industrial and construction.

Industrial General Permit

WDID	Issuance Date	Due Date	Facility Name	Enforcement Type	Violation	Staff	Staff Comments
Non-Filer	10/12/2012	11/12/2012	Western States Industrial	NOV	Failure to Obtain Permit	LV	Ongoing
Non-Filer	10/12/2012	11/12/2012	Husky Industries	NOV	Failure to Obtain Permit	LV	Ongoing
Non-Filer	10/16/2012	12/17/2012	Mitchell Investors LLC	NOV	Failure to Obtain Permit	SL	Ongoing
4 56I004467	7/19/2011	8/19/2011	Gold Coast Recycling and Transfer Station Inc.	NOV	Structural and non-structural BMPs violations; failed to retain 5 years of AR	AA	Response overdue. Follow-up to be conducted.
4 19I020838	4/2/2012	8/3/2012	Contico Container	NOV	Deficient BMP implementation	WL	Majority cleanup was complete. Minor cleanup is ongoing.
4 19I023352	6/1/2012	7/2/2012	Tru Form Industries Inc.	NOV	Incomplete/Insufficient SWPPP	JC	Ongoing
4 19I005336	7/6/2012	8/6/2012	Rehrig Pacific Co.	NOV	Deficient BMP Implementation	WL	Due date extended
4 19I019140	7/19/2012	8/17/2012	MB Landscaping & Nursery Inc.	NOV	Deficient BMP Implementation, Incomplete/Insufficient SWPPP	EL	Response overdue. Follow-up to be conducted.
4 19I004977	8/2/2012	8/31/2012	Marina Shipyard	NOV	Deficient BMP Implementation	EL	Response overdue. Follow-up to be conducted.
4 19I018438	8/8/2012	9/10/2012	Central Metal Inc. Santa Fe	NOV	Deficient BMP Implementation	JC	Ongoing
4 19I004906	8/10/2012	9/10/2012	Any Kar Auto Dism	NOV	Deficient BMP Implementation	AR	Permittee responded on 09/18/2012 with photos of corrections made. An inspection will be performed to confirm.

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan

4 19I011361	8/21/2012	9/21/2012	Wilmington Marine Services Inc.	NOV	Deficient BMP Implementation, Incomplete/Insufficient SWPPP	EL	Response overdue. Follow-up to be conducted.
4 19I018911	8/21/2012	8/21/2012	Castaic Boat & Marine LLC	NOV	Incomplete/Insufficient SWPPP, Deficient BMP Implementation	EL	Response overdue. Follow-up to be conducted.
4 56I016336	9/11/2012	10/11/2012	Boskovich Farms Inc.	NOV	Deficient BMP Implementation, Incomplete/Insufficient SWPPP	EL	Response overdue. Follow-up to be conducted.
4 19I001365	9/12/2012	10/26/2012	Carlton Forge Works	NOV	Deficient BMP Implementation	AR	Permittee responded with corrective actions, by the new due date. Information to be verified.
4 19I023794	10/15/2012	11/15/2012	One Way Auto Salvage	NOV	Deficient BMP Implementation	WL	Ongoing

Construction General Permit
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WDID	Issuance Date	Due Date	Facility Name	Enforcement Type	Violation	Staff	Staff Comments
4 19C316604	12/7/2011	1/9/2012	Agoura 1 Agoura 2	NOV	Failed to complete risk analysis; failed to submit 2010/11 AR	LV	Follow up to be conducted.
4 19C348080	12/7/2011	1/9/2012	Villa Rotonda	NOV	"	LV	Facility will submit an NOT
4 19C354098	12/7/2011	1/9/2012	RV Storage	NOV	"	LV	Follow up to be conducted.
4 19C355106	12/7/2011	1/9/2012	4101 Nogales St.	NOV	"	AR	Construction is completed. NOT being processed.
4 19C359336	12/7/2011	1/9/2012	Chaparral Middle School Gym	NOV	"	AR	Follow up to be conducted.
4 19C322285	2/2/2012	3/2/2012	Downey High School Improvements	NOV	Failed to complete risk analysis	AR	Permittee's original NOT was denied due to evidence of active construction permittee to re-submit an NOT as the project has now been completed.

AR	Annual Report
BMP	Best Management Practices
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4 19C359336	7/5/2012	8/6/2012	Chaparral Middle School Gym	NOV	No SWPPP, Deficient BMP Implementation, Late Annual Report, Incomplete/Insufficient SWPPP	AR	Permittee has been inspected several times. Compliance ongoing and being verified.
419C353172	9/14/2012	10/15/2012	Del Rey Shores Project	NOV	Incomplete/Insufficient SWPPP, Deficient BMP Implementation	AR	Permittee made corrective actions and was inspected again. Permittee is now in compliance.
4 19C341269	9/21/2012	10/22/2012	Bowmont Slope Repair	NOV	No SWPPP, Incomplete/Insufficient SWPPP, Late Annual Report, Deficient BMP Implementation	LV	Due date extended to 12/17/2012
4 56C346953	10/12/2012	11/12/2012	St Paul's Baptist Church	NOV	Deficient BMP Implementation, No SWPPP	AR	NOT was delivered (proof of delivery available and on SMARTS). No response, yet. Response due by November 12.

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan