LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
June 2013

The Enforcement Report for June 2013 includes data for April 2013 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:**	**Seven EPL's were issued in April 2013, for a total of $825,000.**
Table 6	**EPL's Settled:**	**One EPL was settled in April 2013, for a total of $3,000.**
Table 7	**All Violations Subject to MMP's:**	**Of the 340 cases and 10,349 violations we have been working on from 2000 to date, 55 cases and 970 violations remain unresolved.**
Table 8	**MMP Violations (Identified After Enforcement Initiative)**	**These violations occurred January 2000-December 2007. Of the 35 cases and 711 violations, 1 case with 8 violations remain unresolved.**
Table 9	**Current MMP Violations:**	**There are 200 cases with 3,485 violations that occurred since January 2008. 146 of these cases with a total of 2,629 violations have been resolved. This leaves 54 cases and 861 violations unresolved.**
Table 10	**EPL Progress (NPDES): FY 12/13**	**$1,644,000 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 Unit

Enforcement Highlights

Expedited Payment Program:

Seven (7) Settlement Offers totaling $825,000 in penalties were issued in this reporting period. The Settlement Offers were issued to: the City of San Buenaventura on April 17, 2013 in the amount of $591,000; Magic Mountain, LLC on April 18, 2013 in the amount of $24,000; Kinder Morgan Liquids Terminals, LLC on April 18, 2013 in the amount of $30,000; Wilshire Le Doux Medical Plaza LP on April 18, 2013 in the amount of $6,000; the City of Los Angeles, Department of Public Works on April 18, 2013 in the amount of $27,000; the Rose Hills Company on April 18, 2013 in the amount of $123,000; and InterActive Corp. on April 5, 2013 in the amount of $24,000. The Settlement Offers were issued for alleged effluent and/or reporting violations of NPDES Permits.

Stipulated Orders:

One (1) Stipulated Order on Settlement was issued in this reporting period. The Settlement Offer was issued to the City of Avalon on April 17, 2013 in the amount of $3,000 for an alleged reporting violation of the NPDES Permit.

Administrative Civil Liabilities:

On April 30, 2013, the Executive Officer issued an Order on Complaint to Brentwood on Wilshire, LLC, in the amount of $27,000 for alleged effluent limit violations of Regional Board Order No. R4-2008-0032 (Order). The Executive Officer considered the written record and evidence at a hearing held on April 11, 2013, and directed Brentwood on Wilshire, LLC to pay a total assessment of $27,000. Brentwood on Wilshire, LLC has until May 29, 2013 to pay the penalty in full.

On May 6, 2013 the Executive Officer issued Findings Regarding Failure to Comply with Administrative Civil Liability Order on Complaint No. R4-2012-0110 to Mr. Edward Waymire, Waymire Drum Company, Mr. Rafiel Shahbazian, and Mitchell Investors, LLC (collectively the Dischargers). The Dischargers are ordered to comply with Administrative Civil Liability Order on Complaint No. R4-2012-0110, and submit $107,818 to the Cleanup and Abatement Account. The Dischargers have until June 5, 2013 to pay the penalty in full.

Stipulation and Order and Supplemental Environmental Project:

On April 16, 2013, the Regional Board Prosecution Team posted for public comment a proposed Stipulation and Order on Settlement Agreement Order with the Santa Clarita Valley Sanitation District of Los Angeles County, in the amount of $225,000. $97,500 of the penalty amount will be contributed to fund a Supplemental Environmental Project consisting of a Low Impact Development Parking Lot Retrofit in the City of Santa Clarita. The remaining $127,500 will be paid to the Cleanup and Abatement Account. The public comment period ended on May 16, 2013.

Table 1. Informal Enforcement Actions

Action	April 2013	FY 2012/2013
Notice of Violations	26	185
Stormwater Benchmark Letters	1	28
Expedited Payment Letters	7	21
Total		**234**

Table 2. Formal Enforcement Actions

Action	April 2013	FY 2012/2013
Notice To Comply	3	28
Administrative Civil Liability	1	18
Total		**46**

Table 3. Orders and Directives

Action	April 2013	FY 2012/2013
13267 Orders	7	185
Total		**185**

Table 4. Compliance Inspections

Program	April 2013	FY 2012/2013
NPDES (Major Permits)	6	11
NPDES (Minor Individual Permits)	2	14
NPDES (Minor General Permits)	0	37
Stormwater (Construction)	36	298
Stormwater (Industrial)	17	263
Stormwater (Municipal)	0	0
Total		**623**

Table 5. EPL Issued (April 2013)

Agency/Facility	Date Issued	Type of Alleged Violation	Amount
InterActive Corp./Office Building	04/05/2013	Effluent	$24,000
Ventura City/Ventura WRF	04/17/2013	Effluent	$591,000
Magic Mountain, LLC/Six Flags Magic Mountain, Valencia	04/18/2013	Effluent	$24,000
Wilshire Le Doux Medical Plaza LP/Wilshire Le Doux Medical Plaza Project	04/18/2013	Effluent	$6,000
Kinder Morgan Liquids Terminal, LLC/Carson Terminal	04/18/2013	Effluent	$30,000
Los Angeles City Bureau of Sanitation/Donald Tillman WWRP	04/18/2013	Effluent	$27,000
Rose Hills Company/Rose Hills Memorial Park	04/18/2013	Effluent	$123,000
Total			**$825,000**

Table 6. EPL Settled (April 2013)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Paid	Date Stipulated Order Issued	Amount
City of Avalon/Avalon Wastewater Treatment Facility	1/14/2013	Late Report	02/19/2013	04/17/2013	$3,000
Total					**$3,000**

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

	No. of Facilities	No. of Violations
Total	340	10,349
Resolved	285	9,379
Pending	55	970

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

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

Table 9. Current MMP Violations
January 2008-April 2013

	No. of Facilities	No. of Violations
Total	200	3,485
Resolved	146	2,629
Pending	54	861

Table 10. EPL Progress-April 2013 -NPDES Fiscal 12/13

Action Type	No. of EPLs Apr. 2013	No. of Violations Apr. 2013	No. Violations Fiscal Year (12/13)	No. of EPLs Fiscal Year (12/13)
EPLs Issued	7	275	573	22
EPLs Resolved	1	1	548	24
EPLs Withdrawn	0	0	51	6
Total Amount Collected				$1,644,000

Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, APRIL 2013 DATA

This table lists stormwater NOVs that have not been incompliance. 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
456I020995	12/20/2012	1/21/2013	Vintage South Mountain	Crude Petroleum and Natural Gas	NOV	Deficient Annual Report/Incomplete/Insufficient SWPPP/Deficient BMP Implementation	AA	The Permittee has amended their SWPPP and is in the process of implementing BMPs.
456I020995	2/28/2012	3/28/2012	Vintage South Mountain	Crude Petroleum and Natural Gas	NOV	Deficient Annual Report/Incomplete/Insufficient SWPPP/Deficient BMP Implementation	AA	The Permittee has amended their SWPPP and is in the process of implementing BMPs.
419I000584	11/8/2012	12/10/2012	Al's Plating Co. Inc.	Electroplating, Plating, Polishing, Anodizing, and Coloring	NOV	Late Annual Report No SWPPP Deficient BMP Implementation	AR	Ongoing. Second NOV issued on 2/21/2013.
419I001794	1/11/2013	2/11/2013	Sunrise Wood Products	Millwork	NOV	Deficient Annual Report/ Late Annual Report/ Incomplete/Insufficient SWPPP/ Deficient BMP Implementation	AR	This NOV was returned undelivered. It was re-issued, re-dated to 4/11/13, and hand delivered. New due date is 5/13/13.
419I003359	1/11/2013	2/11/2013	Westway Auto Dismantlers	Motor Vehicle Parts, Used	NOV	Deficient BMP Implementation/ Deficient Annual Report/ Incomplete/Insufficient SWPPP	AR	Ongoing.

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

419I023352	2/26/2013	3/26/2013	Tru Form Industries Inc.	Sheet Metal Work/Fabricated Metal Products	NOV	Unauthorized NSWD/No SWPPP/Deficient BMP Implementation	LV	Ongoing.
456I017449	1/11/2013	2/11/2013	Ward Corp.	Construction Machinery & Equipment	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	AA	Site was inspected 4/17/13. Follow up to be conducted.
419I018179	12/21/2012	1/30/2013	Mission Recycling	Scrap and Waste Materials	NOV	Deficient BMP Implementation	OG	Ongoing.
419I005336	7/6/2012	8/06/2012	Rehrig Pacific Co.	Plastic Products	NOV	Deficient BMP Implementation	WL	Ongoing.

Construction General Permit

WDID#	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
419C348080	11/28/2012	12/28/2012	Villa Rotonda	Construction site	NOV	Incomplete/Insufficient SWPPP, Late Annual Report	LV	Ongoing.
419C354098	12/7/2011	1/9/2012	RV Storage	Construction Site	NOV	Incomplete/Insufficient SWPPP, 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