Los Angeles Region Enforcement Report

March 2014

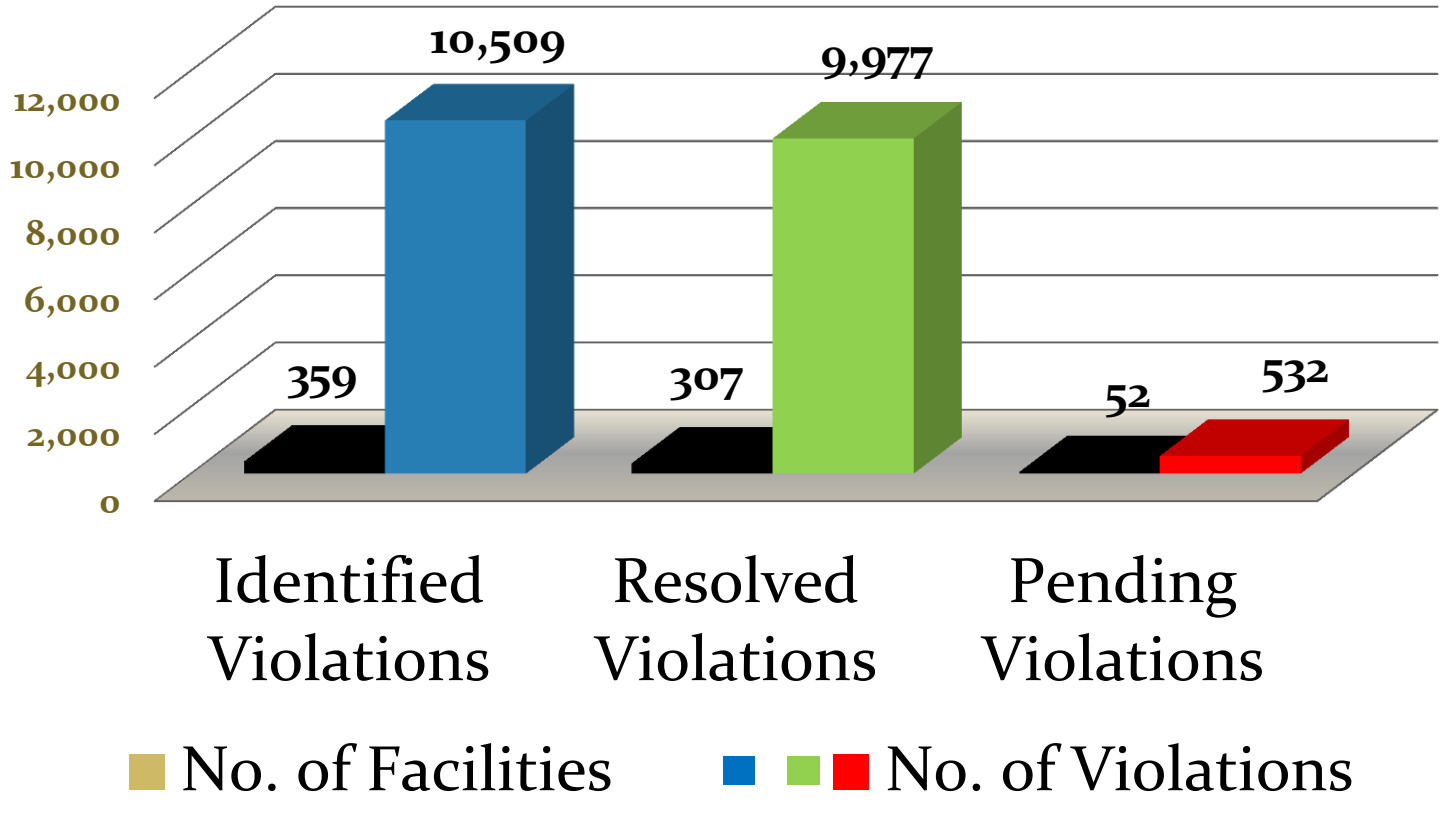
ENFORCEMENT REPORT

Today's Update:

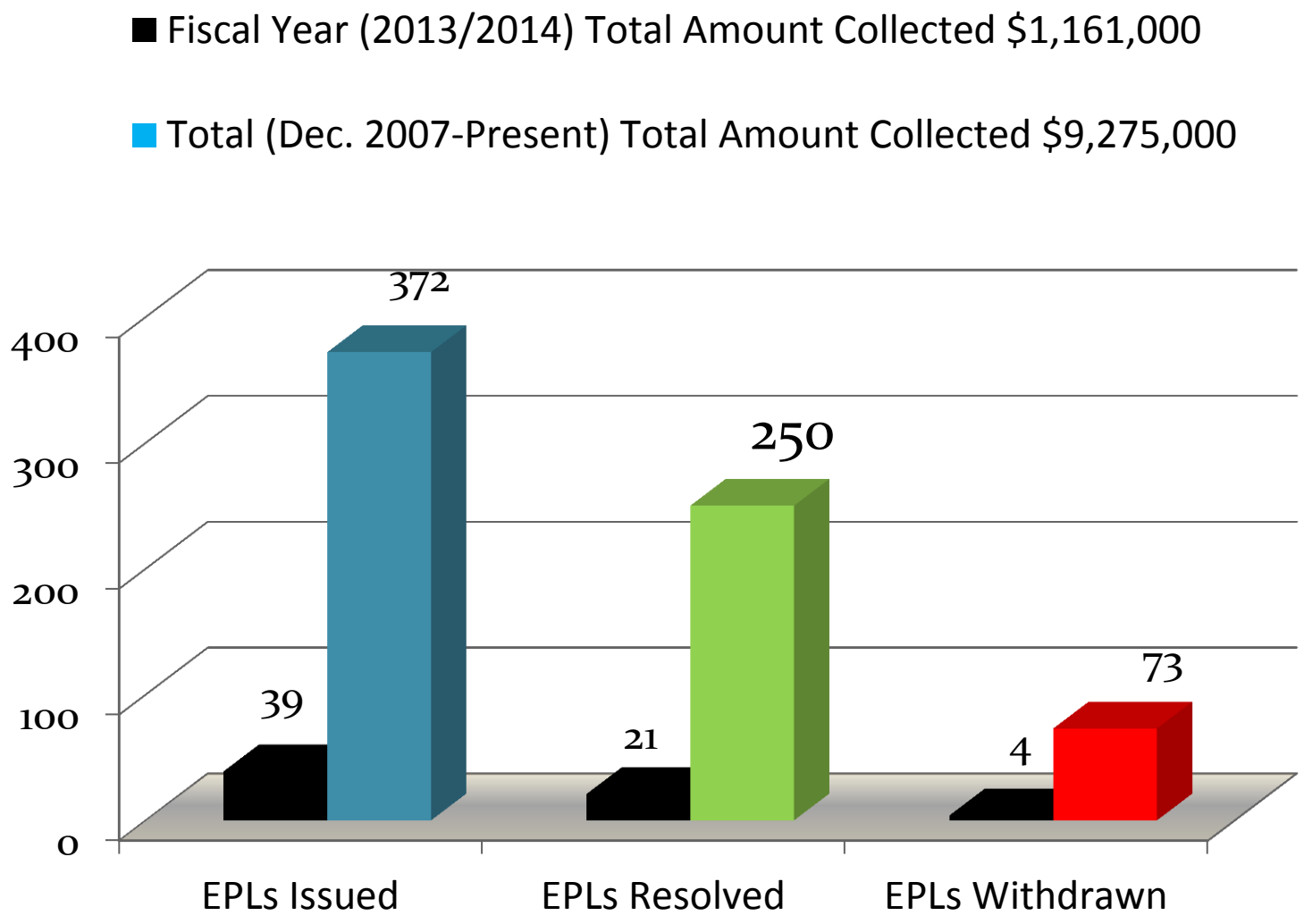
- NPDES Enforcement
- Sanitary Sewer System Permit
- Stormwater Compliance

NPDES Enforcement

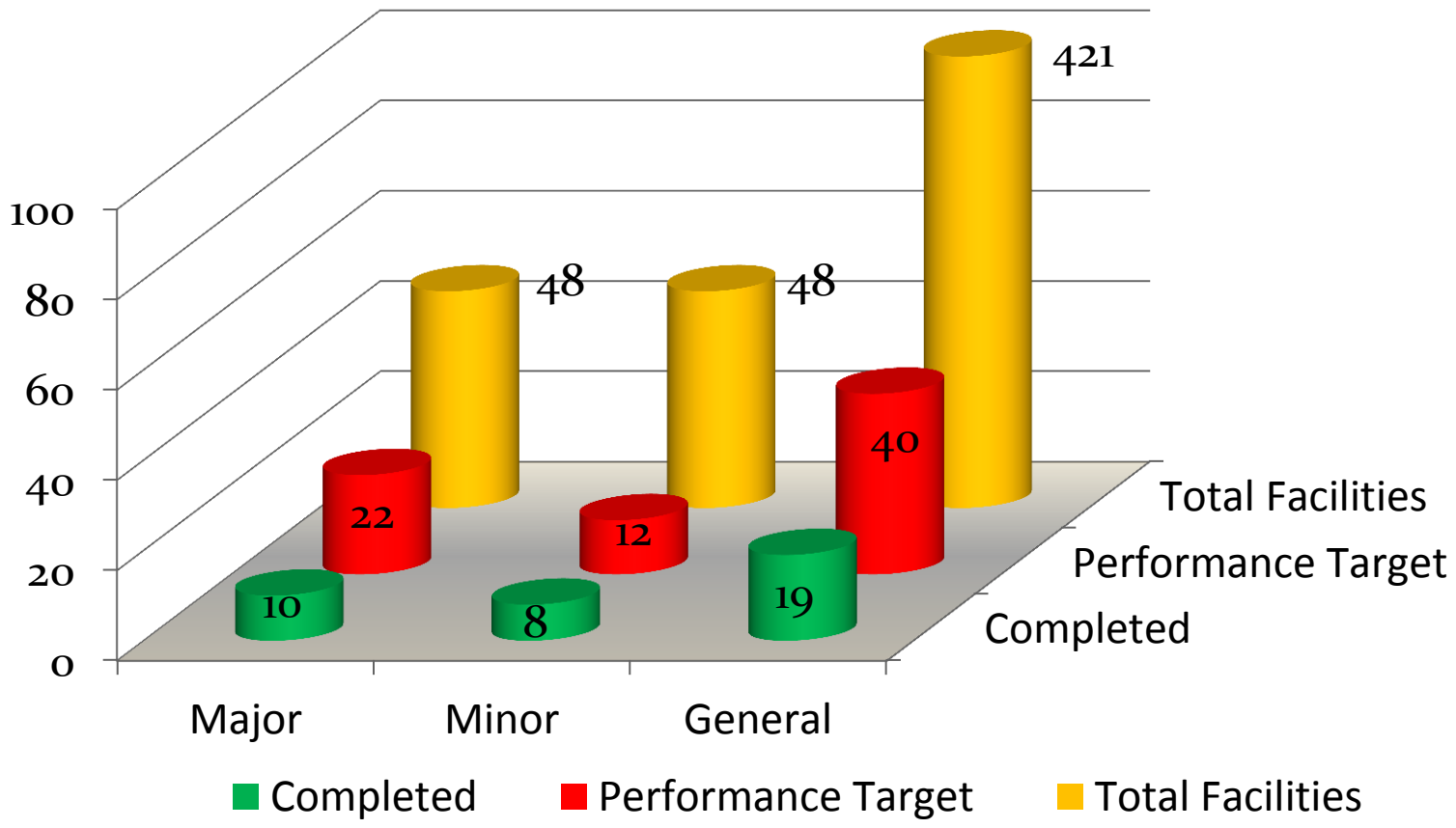
MANDATORY MINIMUM PENALTY STATUS
(JANUARY 2000-PRESENT)



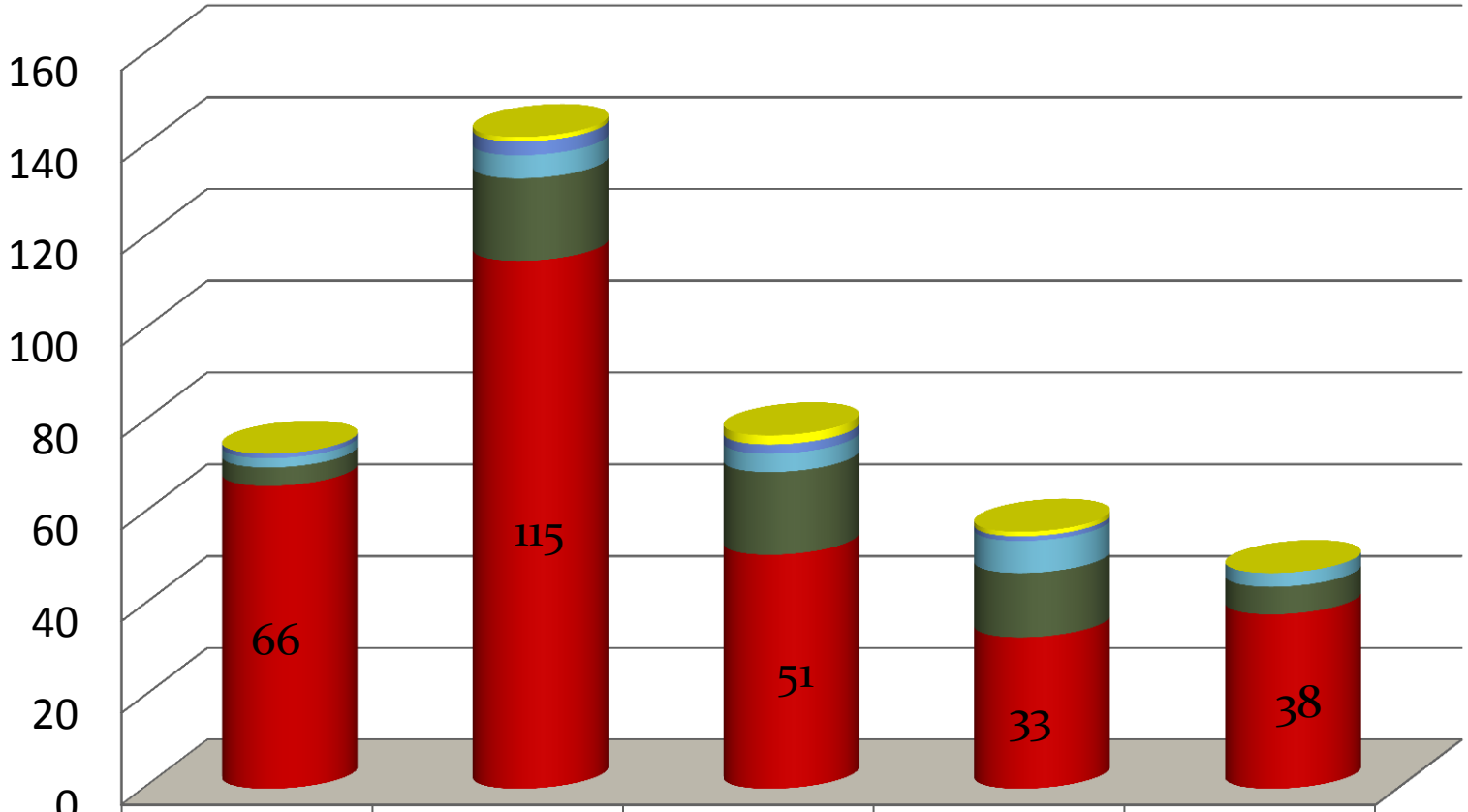
Expedited Payment Letter Progress



NPDES FY 13/14
Compliance Inspection Performance



Formal Enforcement Actions 2009-2014



	09/10	10/11	11/12	12/13	13/14
Cease and Desist Order	0	1	2	1	0
Clean-up and Abatement Order	1	3	2	1	0
Time Schedule Order	2	5	4	7	3
13267 Letter	4	18	18	14	6
Admin Civil Liability	66	115	51	33	38

Stormwater Enforcement

The Stormwater Compliance and Enforcement Unit:

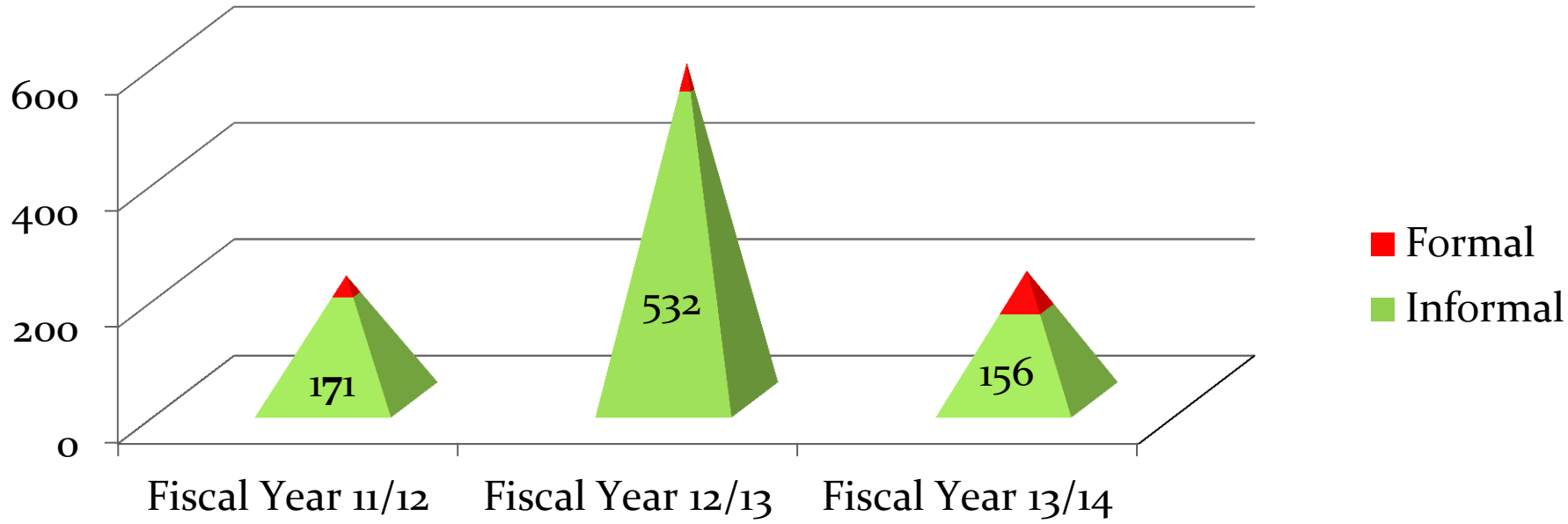
- Management of two state-wide general permits:
  - Industrial Stormwater General Permit
    - State Board's Final Draft Industrial General Permit
    - Posted for Public Comment
    - Hearing set for April 1, 2014
  - Construction Stormwater General Permit

Stormwater FY 13/14
INSPECTION PERFORMANCE

Permit Type	Facilities Regulated	Facilities Inspected		
		Target	Inspections Completed	%
Const.	1,352	280	238	**85%**
Indust.	2,745	290	316	**109%**

Performance Summary
Industrial General Permit

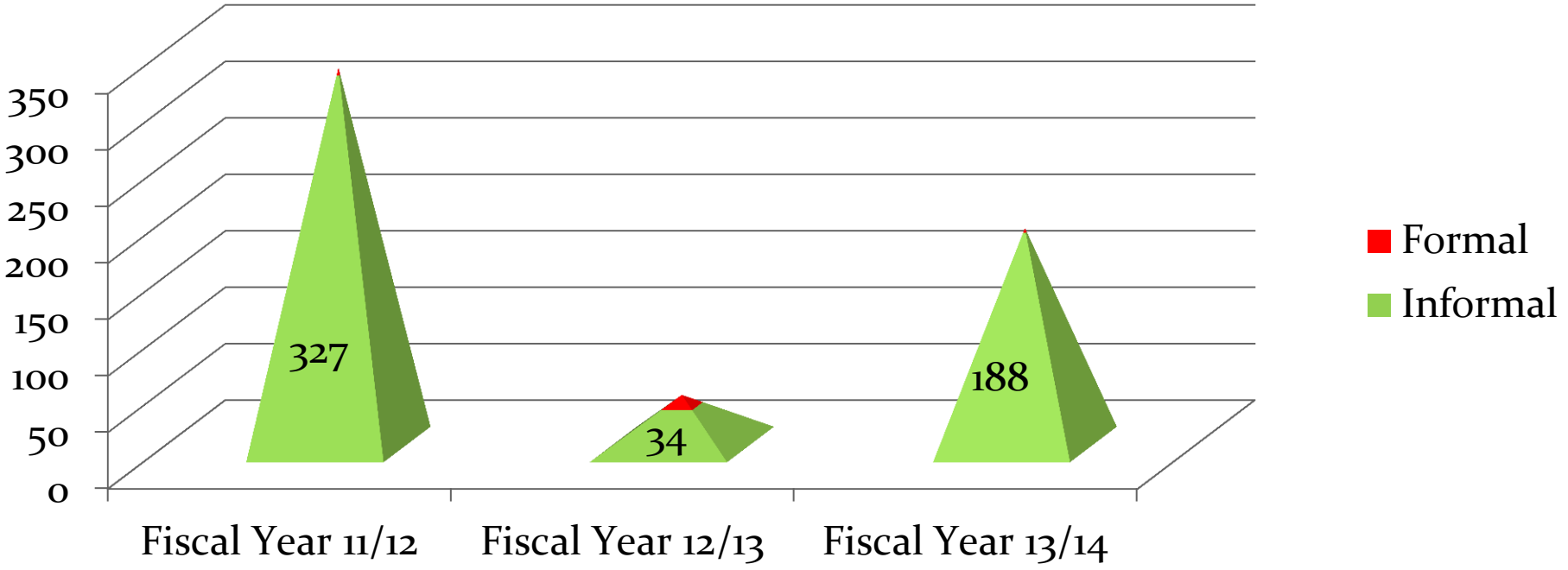
Total Number of Permittees: 2,800



Action	FY 2011/2012	FY 2012/2013	FY 2013/2014
Formal	33	48	66
Informal	181	532	156
Total	**214**	**580**	**222**

Performance Summary
Construction General Permit

- Total Number of Permittees: 1,200
- Enforcement actions taken

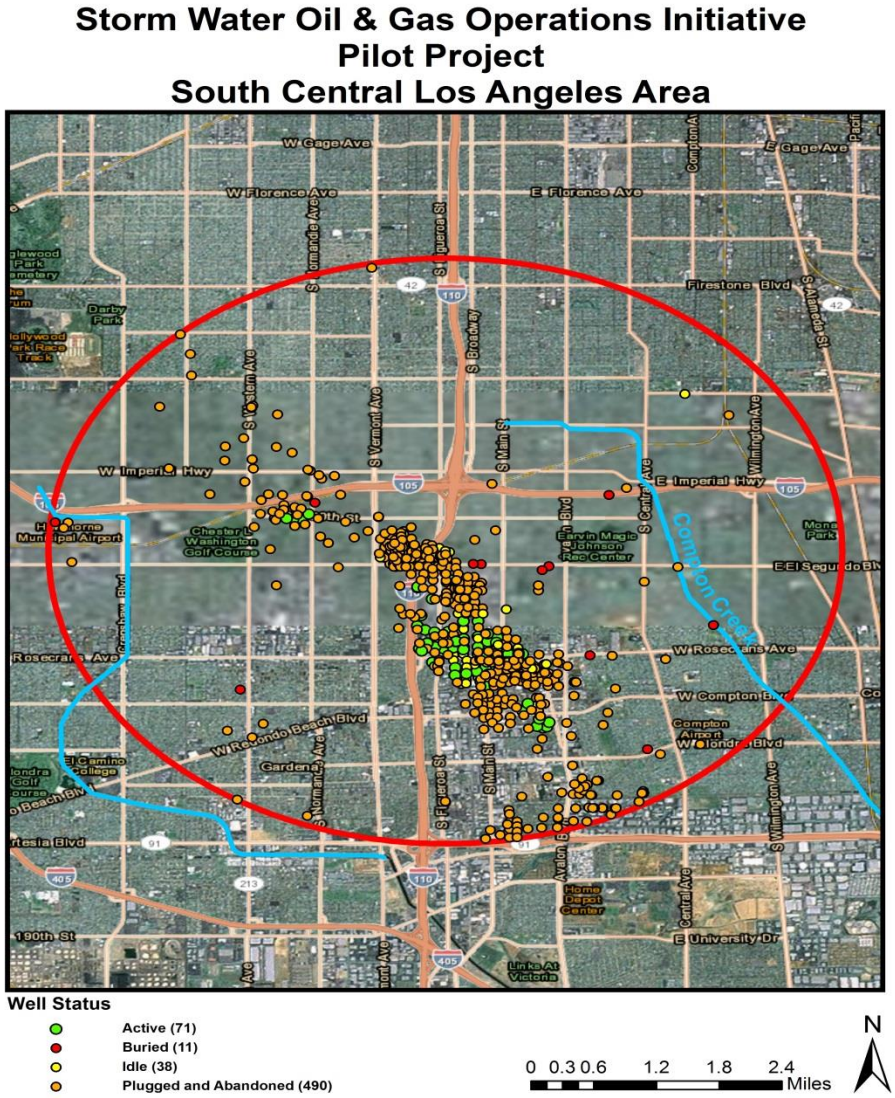


Action	FY 2011/2012	FY 2012/2013	FY 2013/2014
Formal	7	10	4
Informal	327	34	188
Total	**334**	**44**	**192**

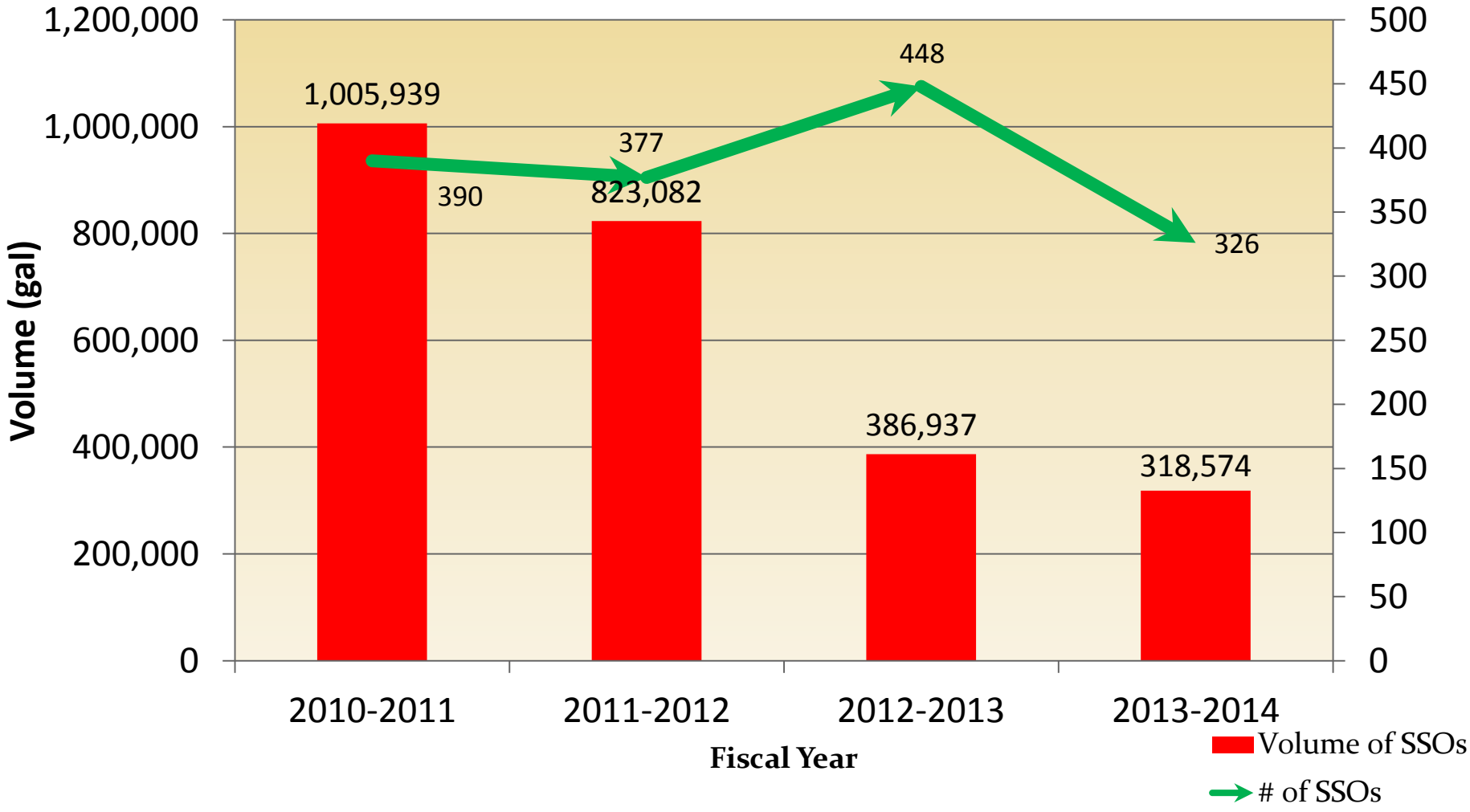
Oil and Gas Operations Initiative

Pilot Project

- South Central LA Area
  - 610 known Oil Wells
  - 71 Active Oil Wells
- Goals:
  - Identify Non-Filers
  - Require Enrolment



SSS WDR Enforcement Going Forward

- AGO Referrals in Progress:
  - Alhambra
  - Compton
  - San Gabriel

Region 4 SSO Data
Fiscal Years 10/11 to 13/14