

**LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
September 2014**

The Enforcement Report for September 2014 includes data for June/July 2014 on the following tables:

Tables 1-4	Enforcement Summary By Action:	Shows the enforcement actions taken, by type of action.
Table 5	EPLs Issued in June 2014:	Thirteen EPLs were issued in June 2014, for a total of \$1,410,000.
Table 6	EPLs Settled in June 2014:	Five EPLs were settled in June 2014, for a total of \$651,000.
Table 7	EPLs Issued in July 2014:	Nine EPLs were issued in July 2014, for a total of \$13,500.
Table 8	EPLs Settled in July:	One EPL was settled in July 2014, for a total of \$12,000.
Table 9	All Violations Subject to MMPs:	Of the 363 cases and 10,614 violations we have been working on from 2000 to date, 41 cases and 209 violations remain unresolved.
Table 10	MMP Violations (Identified After the Enforcement Initiative)	These violations occurred from January 2000-December 2007. Of the 35 cases and 711 violations, 1 case with 8 violations remains unresolved.
Table 11	Current MMP Violations:	There are 225 cases with 3,810 violations that occurred since January 2008. 184 of these cases with a total of 3,601 violations have been resolved. This leaves 41 cases and 209 violations unresolved.
Table 12	EPL Progress (June NPDES): FY 13/14	\$2,307,000 in penalties were collected.
Table 13	EPL Progress (July NPDES): FY 14/15	\$12,000 in penalties were collected.
Table 14	Stormwater Compliance Unit Outstanding Enforcement Items:	The attached table lists all outstanding Stormwater NOV's and tracks the status of compliance.
Table 15	Stormwater Compliance Unit Stormwater Benchmark Exceedance Letters and NOV's	Table 15 lists enforcement actions taken for Benchmark exceedances in fiscal year 2013/2014.

ENFORCEMENT
SEPTEMBER 2014

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted an inspection at 1 facility with an NPDES Permit. Inspection of these facilities is a required part of the NPDES program.

Stormwater Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 82 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater program.

Expedited Payment Program:

Twenty-two (22) Settlement Offers totaling \$1,423,500 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent and/or reporting violations of NPDES Permits. Please refer to Tables 5 and 7 for a list of specific Settlement Offers and amounts.

Stipulated Orders:

Four (4) Stipulated Orders were issued in this reporting period. The Stipulated Orders were issued to the following NPDES Permittees: Clarity Realty Partners LLC on June 6, 2014, in the amount of \$18,000; Long Beach Generation LLC on June 17, 2014 in the amount of \$15,000; Maywood Mutual Water Company No. 2 on July 21, 2014, in the amount of \$12,000; and Camarillo Sanitary District on July 24, 2014 in the amount of \$9,000.

Administrative Civil Liabilities:

On June 10, 2014, the Executive Officer issued Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Order No. R4-2014-0026 to Pregis Innovative Packaging, Inc. (Permittee) for violations of the NPDES Permit. The Permittee agreed to pay \$10,500 in administrative civil liabilities. On June 27, 2014 the Regional Board received payment in full.

Stipulation and Order and Supplemental Environmental Project:

On August 6, 2014, the Regional Board Prosecution Team posted for public comment a proposed Stipulation and Order on Settlement Agreement Order with the University of California, Los Angeles, in the amount of \$93,000 for violations of Orders No. 2006-0003-DWQ, the Statewide General Waste Discharge Requirements for Sanitary Sewer Systems. The \$93,000 will be paid to the State Water Pollution Cleanup and Abatement Account. The public comment period ends on September 8, 2014.

Draft Cleanup and Abatement Order

On July 2, 2014, the Regional Board Prosecution Team posted for public comment a Draft Clean Up and Abatement Order requiring Crown Disposal and Community Recycling & Resource Recovery Inc. to assess, monitor, cleanup, and abate discharges of contaminants from their solid waste and transfer station facility in Sun Valley. The public comment period ends on September 2, 2014.

Table 1. Informal Enforcement Actions

Action	June 2014	FY 2013/2014	July 2014	FY 2014/2015
Notice of Violations	8	303	7	7
Stormwater Benchmark Letters	0	13	0	0
Expedited Payment Letters	13	71	9	9
Total	19	387	16	16

Table 2. Formal Enforcement Actions

Action	June 2014	FY 2013/2014	July 2014	FY 2014/2015
Notice To Comply	3	94	4	4
Administrative Civil Liability	1	42	1	1
Total	4	136	5	5

Table 3. Orders and Directives

Action	June 2014	FY 2013/2014	July 2014	FY 2014/2015
13267 Orders	13	136	18	18
Total	13	136	18	18

Table 4. Compliance Inspections

Program	June 2014	FY 2013/2014	July 2014	FY 2014/2015
NPDES (Major Permits)	0	22	0	0
NPDES (Minor Individual Permits)	1	12	0	0
NPDES (Minor General Permits)	0	38	0	0
Stormwater (Construction)	28	374	16	16
Stormwater (Industrial)	16	323	22	22
Stormwater (Municipal)	0	0	0	0
Total	1	769	38	38

Table 5. EPLs Issued (June 2014)

Agency/Facility	Date Issued	Type of Alleged Violation	Amount
City of Santa Fe Springs/Well No. 12	6/6/2014	Effluent	\$6,000
City of Paramount/Well No. 15	6/6/2014	Effluent/Late Report	\$6,000
City of Redondo Beach/Seaside Lagoon	6/6/2014	Effluent	\$9,000
Western Multifamily LLC/Seacastle Apartments	6/17/2014	Effluent/Late Report	\$27,000
Los Angeles Unified SD/Gratts Elementary School	6/18/2014	Effluent/Late Report	\$39,000
Ashland Chemical Company	6/30/2014	Effluent	\$6,000
Harp Group/Radisson Los Angeles Airport	6/30/2014	Effluent/Late Report	\$831,000
Lubricating Specialties Company/Pico Rivera Facility	6/30/2014	Effluent	\$252,000
DTSC/Former Southland Oil Facility	6/30/2014	Effluent	\$123,000
Casden Properties, LLC/Wilshire Doheny Building	6/30/2014	Effluent	\$63,000
Ruth B. Davis Trust/United Oil Company Station #65	6/30/2014	Effluent/Late Report	\$27,000
Whittaker Corp./Former Whittaker-Bermite Facility	6/30/2014	Effluent	\$15,000
Equitable City Center, LLC/Equitable City Center	6/30/2014	Effluent	\$6,000
Total			\$1,410,000

Table 6. EPLs Settled (June 2014)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Paid	Date Stipulated Order Issued	Amount
Caltrans/I-5 Freeway Utility Relocation	11/21/2013	Effluent	6/25/2014	4/7/2014	\$24,000
Al Larson Boat Shop	11/21/2013	Effluent	6/11/2014	5/15/2014	\$18,000
Ventura City/Ventura WRF	4/17/2013	Effluent	6/10/2014	5/15/2014	\$591,000
Goodrich Corporation	12/6/2013	Effluent	6/17/2014	5/30/2014	\$3,000
Long Beach Generation LLC/Long Beach Generating Station	5/05/2014	Effluent	6/4/2014	6/17/2014	\$15,000
Total					\$651,000

Table 7. EPLs Issued (July 2014)

Agency/Facility	Date Issued	Type of Alleged Violation	Amount
Bragg Investment Company	7/7/2014	Annual Rpt	1,500
Fillmore Unified School District	7/7/2014	Annual Rpt	1,500
Pacific Rock Inc.	7/18/2014	Annual Rpt	1,500
Larry Ready	7/25/2014	Annual Rpt	1,500
Debra Malmazada	7/25/2014	Annual Rpt	1,500
Powell Constructors	7/25/2014	Annual Rpt	1,500
Pasadena Life Properties	7/25/2014	Annual Rpt	1,500
Manoj Patel	7/25/2014	Annual Rpt	1,500
Petroleum Construction Inc.	7/29/2014	Annual Rpt	1,500
Total			\$13,500

Table 8. EPLs Settled (July 2014)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Paid	Date Stipulated Order Issued	Amount
Maywood Mutual Water Co./52 nd St. Well	5/15/2014	Effluent	6/11/2014	7/21/2014	\$12,000
Total					\$12,000

**Table 9. All Violations Subject to MMPs
January 2000-Present**

	No. of Facilities	No. of Violations
Total	363	10,614
Resolved	322	10,405
Pending	41	209

**Table 10. MMP Violations
January 2000-December 2007 (Identified After the Enforcement Initiative)**

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

**Table 11. Current MMP Violations (June/July 2014)
January 2008-July 2014**

	No. of Facilities	No. of Violations
Total	225	3,810
Resolved	184	3,601
Pending	41	209

Table 12. EPL Progress-June 2013 (Fiscal Year 13/14)

Action Type	No. of EPLs June 2014	No. of Violations June 2014	No. of EPLs Fiscal Year (13/14)	No. Violations Fiscal Year (13/14)
EPLs Issued	13	470	70	1,081
EPLs Resolved	5	217	54	769
EPLs Withdrawn	1	4	10	136
Total Amount Collected			\$2,307,000	

Table 13. EPL Progress-July 2014 (Fiscal Year 14/15)

Action Type	No. of EPLs July 2014	No. of Violations July 2014	No. of EPLs Fiscal Year (14/15)	No. Violations Fiscal Year (14/15)
EPLs Issued	0	0	0	0
EPLs Resolved	1	4	1	4
EPLs Withdrawn	0	0	0	0
Total Amount Collected			\$12,000	

**Table 14. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
SEPTEMBER 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
419I005936	6/19/2014	7/18/2014	A&B Truck-Truck Parts Co.	Motor Vehicle Parts, Used	NOV	Deficient BMP Implementation	SL	Ongoing.
419I012884	6/23/2014	7/24//2014	M&B Trucking	Local Truck with Storage	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Report	LV	Ongoing.
419I004620	7/7/2014	8/7/2014	UPS Ground Freight	Local Trucking without Storage	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	LV	Ongoing.
419I013866	7/8/2014	8/8/2014	Eagle Auto Wrecking	Motor Vehicle Parts/Used	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP/Late Annual Report	AR	Ongoing.

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2 nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge

**Table 14. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
SEPTEMBER 2014**

419I022166	7/8/2014	8/8/2014	Tonys Vette Inc.	Motor Vehicle Parts, Used	NOV	Deficient Annual Report/No SWPPP/Deficient BMP Implementation	AR	Ongoing.
419I024411	7/8/2014	8/8/2014	Prestige Imports	Motor Vehicle	NOV	No SWPPP/Unauthorized NSWD/Deficient BMP Implementation	AR	Ongoing.
419I024772	7/8/2014	7/8/2014	M & M Metal Recycling	Scrap and Waste Materials	NOV	Deficient BMP Implementation	AR	Ongoing.

Construction General Permit

WDID#	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
419C358964	7/8/2014	8/8/2014	Taylor Yards LLC	Construction	NOV	Deficient BMP Implementation/ 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
NA	2 nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge

Table 15. 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 19I022905	8/30/2013	63d Regional Support Command	Exceeded Benchmark Values in 2010-11, 2011-12 and 2012-13 Reporting Periods	Industrial
4 19I004521	9/17/2013	Belmont Fibers Inc	Exceeded Benchmark Values in 2011-12 and 2012-13 Reporting Periods	Industrial
4 19I010960	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 19I024324	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 19I011463	10/7/2013	P Kay Metal, Inc	Exceeded Benchmark Values in 2012-13 Reporting Period	Industrial
4 19I015212	11/1/2013	Kyees Aluminum	Exceeded Benchmark Values in 2011-12 and 2012-13 Reporting Periods	Industrial
4 19I001651	11/12/2013	Alhambra Foundry Co	Exceeded Benchmark Values in 2008-09 and 2011-12 Reporting Periods	Industrial
4 19I019816	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 19I016716	12/20/2013	Crossfield Products Corp	Exceeded Benchmark Values in 2012-13 Reporting Period	Industrial