

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

The Enforcement Report for November 2014 includes data for September 2014 in the following tables:

<b>Tables 1-3</b>	<b>Enforcement Summary By Action:</b>	<b>Shows the enforcement actions taken, by type of action.</b>
<b>Table 4</b>	<b>EPL's Issued September 2014:</b>	<b>Nine (9) EPL's were issued in September 2014, for a total of \$87,000.</b>
<b>Table 5</b>	<b>EPL's Settled September 2014:</b>	<b>Ten (10) EPL's were settled in September 2014, for a total of \$222,000.</b>
<b>Table 6</b>	<b>All Violations Subject to MMP's:</b>	<b>Of the 375 cases and 10,595 violations we have been working on from 2000 to date, 35 cases and 186 violations remain unresolved.</b>
<b>Table 7</b>	<b>EPL Progress (NPDES):</b>	<b>\$306,000 in penalties were collected in fiscal year 2014/2015.</b>
<b>Table 8</b>	<b>Stormwater Compliance Unit Outstanding Enforcement Items:</b>	<b>The attached table lists all outstanding Stormwater NOV's and tracks the status of compliance.</b>
<b>Table 9</b>	<b>Stormwater Compliance Unit Stormwater Benchmark Exceedance Letters and NOV's</b>	<b>List of enforcement actions taken for Benchmark exceedances.</b>

**ENFORCEMENT**  
**NOVEMBER 2014**

**NPDES Facility Inspections:**

The Enforcement Unit NPDES inspector conducted an inspection at 7 facilities 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 42 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater program.

**Expedited Payment Program:**

Nine (9) Settlement Offers totaling \$87,000 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 Table 4 for a list of specific Settlement Offers and amounts.

**Stipulated Orders:**

Seven (7) Stipulated Orders were issued in this reporting period. The Stipulated Orders were issued to the following NPDES Permittees: The City of Santa Fe Springs on September 5, 2014 in the amount of \$6,000; the Ruth B. Davis Trust on September 5, 2014 in the amount of \$27,000; Calleguas MWD on September 28, 2014 in the amount of \$3,000; and Goldrich & Kest Management Co. on September 30, 2014 in the amount of \$27,000.

**Table 1. Informal Enforcement Actions**

Action	Sept. 2014	FY 2014/2015
Notice of Violations	5	27
Stormwater Benchmark Letters	0	0
Expedited Payment Letters	12	46
<b>Total</b>	<b>17</b>	<b>73</b>

**Table 2. Formal Enforcement Actions**

Action	Sept. 2014	FY 2014/2015
Notice To Comply	0	7
Administrative Civil Liability	4	11
13267 Orders	8	44
Clean Up and Abatement Orders	18	33
<b>Total</b>	<b>27</b>	<b>95</b>

**Table 3. Compliance Inspections**

Program	Sept. 2014	FY 2014/2015
NPDES (Major Permits)	1	1
NPDES (Minor Individual Permits)	3	3
NPDES (Minor General Permits)	4	4
Stormwater (Construction)	16	71
Stormwater (Industrial)	26	66
Stormwater (Municipal)	0	0
<b>Total</b>	<b>50</b>	<b>145</b>

**Table 4. EPLs Issued (September 2014)**

Agency	Date Issued	Type of Alleged Violation	Amount
Oxnard Union High School District/Hueneme High School	9-24-14	Effluent	\$3,000
La Verne M2012, LLC/Melia Homes Inc./Live Oak Trails Residential Development	9-26-14	Effluent/Late Report	\$9,000
LA City DWP/Scattergood Generating Station	9-17-14	Effluent	\$6,000
California Water Service Company/Hawthorne Drinking Water Treatment Plant	9-24-14	Effluent	\$15,000
Hart Renaissance Apartments, LLC/The Renaissance Apartments	9-25-14	Effluent	\$6,000
Cerritos Redevelopment Agency/Civic Center Parking Facility	9-24-14	Effluent	\$30,000
Westfield Corporation Inc./Westfield Building(former Gateway West)	9-24-14	Effluent	\$6,000
Golden State Water Company/Chadron Plant	9-24-14	Effluent	\$3,000
Antea Group/Unocal SS#1715	9-26-14	Effluent	\$9,000
<b>Total</b>			<b>\$87,000</b>

**Table 5. EPLs Settled (September 2014)**

Agency/Facility	Date Issued	Type of Alleged Violation	Date Paid	Date Stipulated Order Issued	Amount
San Gabriel County Water District/Longden Reservoir Site	8-14-14	Effluent	9-10-14	N/A	\$3,000
L.A. City of Bureau of Sanitation/Los Angeles-Glendale WWRP	4-24-14	Effluent	9-4-14	8-1-14	\$9,000
Morton Salt/Rohm and Haas/Morton Salt-Long Beach	9-5-13	Effluent	9-3-14	8-22-14	\$42,000
Orange County Flood Control District/Los Alamitos Pump Station	5-30-14	Effluent	9-5-14	8-6-14	\$42,000

Southern California Marine Institute	7-19-11	Effluent	9-9-14	8-1-14	\$33,000
Wilshire le Doux Medical Plaza LP/Wilshire Le Doux Medical Plaza	2-3-14	Effluent	9-9-14	8-6-14	\$54,000
Ashland Chemical Company/Ashland Chemical Company	6-30-14	Effluent	9-23-14	8-29-14	\$6,000
Ruth B. Davis Trust/United Oil Company Station #65	6-30-14	Effluent	9-25-14	9-5-14	\$27,000
Kinder Morgan Energy Partners LP/Norwalk Pump Station	4-22-14	Effluent	9-30-14	8-29-14	\$3,000
Paramount City/Well No. 15	6-6-14	Effluent/Late Report	9-30-14	9-8-14	\$3,000
<b>Total</b>					<b>\$222,000</b>

**Table 6. All Violations Subject to MMPs  
January 2000-Present**

	No. of Facilities	No. of Violations
<b>Total</b>	<b>375</b>	<b>10,595</b>
<b>Resolved</b>	<b>340</b>	<b>10,409</b>
<b>Pending</b>	<b>35</b>	<b>186</b>

**Table 7. EPL Progress-September 2014 -NPDES Fiscal 14/15**

Action Type	No. of EPLs Sept 2014	No. of Violations Sept 2014	No. of EPLs Fiscal Year (14/15)	No. of Violations Fiscal Year (14/15)
<b>EPLs Issued</b>	<b>9</b>	<b>29</b>	<b>17</b>	<b>53</b>
<b>EPLs Resolved</b>	<b>10</b>	<b>74</b>	<b>19</b>	<b>143</b>
<b>EPLs Withdrawn</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Amount Collected</b>			<b>\$306,000</b>	

**Table 8. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,  
NOVEMBER 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
419I022473	3/28/2014	5/30/2014	Allenco Energy	Crude Petroleum and Natural Gas	NOV	Deficient BMP Implementation	AR	Ongoing.
419I023686	4/4/2014	4/4/2014	I A Machinery Co	Cutting Tools	NOV	Deficient BMP Implementation/No SWPPP	OG	Ongoing.
419I018702	4/10/2014	5/9/2014	Topco Sales	Soaps and Other Detergents, Except Specialty Cleaners	NOV	Late Annual Report	SL	Ongoing.
456I020342	5/27/2014	6/27/2014	Bender Farms	Ready Mix Concrete	NOV	Late Annual Report	HG	Ongoing.
419I024411	6/10/2014	7/10/2014	Prestige Imports	Motor Vehicle	NOV	No SWPPP/Unauthorized NSWD/Deficient BMP Implementation	AR	Ongoing.
419I013866	7/8/2014	8/8/2014	Eagle Auto Wrecking	Motor Vehicle Parts, Used	NOV	Deficient BMP Implementation/Incomplete/Insufficient SWPPP/Late 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 <sup>nd</sup> NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge

**Table 8. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,  
NOVEMBER 2014**

419I022166	7/8/2014	8/8/2014	Tony's 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.
456I001962	8/7/2014	9/8/2014	Santa Clara Waste Water	Oil and Gas Field Services	NOV	Deficient BMP Implementation/ No SWPPP	EL	Ongoing.
419I012884	8/13/2014	8/13/2014	M & B Trucking	Local Trucking with Storage	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP/Late Report	LV	Ongoing.
419I022161	8/20/2014	9/22/2014	Progressive Frame & Fabrication	Fabricated Structural Metal	NOV	Deficient BMP Implementation	LV	Ongoing.
419I002083	9/16/2014	10/16/2014	UPS	Courier Services Except by Air	NOV	Deficient BMP Implementation	SL	Ongoing.

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

**Table 8. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,  
NOVEMBER 2014**

**Construction General Permit**

WDID#	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
419C361011	3/25/2014	4/25/2014	California Market	Construction	NOV	Late Annual Report	HG	Ongoing.
419C362764	3/26/2014	4/25/2014	Southbay Pavilion Pads N and P	Construction	NOV	Late Annual Report	HG	Ongoing.
419C360571	4/10/2014	5/9/2014	Lobo Canyon Rd	Construction	NOV	Late Annual Report	HG	Ongoing.
456C361541	4/10/2014	5/9/2014	Chase Ventu & Hillcrest	Construction	NOV	Late Annual Report	HG	Ongoing.
456C362420	4/10/2014	5/9/2014	Saint Demetrios Greek Orthodox Church	Construction	NOV	Late Annual Report	HG	Ongoing.
456C329340	5/14/2014	6/16/2014	Westwind-Oxnard	Construction	NOV	Late Annual Report	HG	Ongoing.
419C360382	5/23/2014	6/23//2014	Capri Urban Baldwin	Construction	NOV	Late Annual Report	HG	Ongoing.

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

**Table 9 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 Period	Industrial
4 19I020720	9/4/2013	Catalina Pacific Concrete Co	Exceeded benchmark values in 2007-2008, and 2010-2011 Reporting Period	Industrial
4 19I000552	9/11/2013	Continental Heat Treating Inc	Exceeded benchmark values in 2008-2009, 2009-2010, 2011-2012 and 2012-2013 Reporting Period	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 Period	Industrial
4 19I023318	10/24/2013	Redman Equipment & Manufacturing Co	Exceeded benchmark values in 2011-2012 and 2012-2013 Reporting Period	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 notice of 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
419I019816	12/11/2013	Coordinated Equipment Co.	Exceeded Benchmark Values 2005-2011 Reporting Period	Industrial
4 19I001651	11/12/2013	Alhambra Foundry Co	Exceeded Benchmark Values in 2008-09 and 2011-12 Reporting Periods	Industrial
4 19I016716	12/20/2013	Crossfield Products Corp	Exceeded Benchmark Values in 2012-13 Reporting Period	Industrial