INDUSTRIAL GENERAL PERMIT COMPLIANCE EFFORTS
BY THE LOS ANGELES REGIONAL BOARD

HUGH MARLEY AND PAVLOVA VITALE
ENFORCEMENT SECTION
OCTOBER 26, 2017
Outline

1. OUTREACH TO RE-ENROLLEES OF THE STORM WATER INDUSTRIAL GENERAL PERMIT.
2. OUTREACH FOR THE ANNUAL REPORT.
3. ENFORCEMENT OF FACILITIES THAT FAILED TO COLLECT STORM WATER SAMPLES.
4. POLLUTION PREVENTION PLAN REVIEWS.
5. SAN JOSE CREEK WATERSHED PROJECT TO DETERMINE EFFECTIVENESS OF EFFORTS.
Outreach to Enrollees

1. Update of the Regional Board’s Industrial General Permit webpage

2. Emails, phone calls, inspections, and outreach material to 2,830 facilities.

3. Substantial improvement in compliance.
Storm Water - Industrial General Permit

- **July 15, 2017** - Inactive mining sites must be inspected to confirm their inactive mining operation continues to meet the conditions in General Permit Section XIII.A and certify via SMARTS by July 15, 2017.
- Sampling results are due within 30 days of obtaining laboratory results.
- **October 1, 2017** - Any discharger who has previously registered for No Exposure Certification (NEC) coverage must recertify their NEC coverage by October 1, 2017.
- **October 1, 2017** - The Level 1 Exceedance Response Action Evaluation must be completed by October 1, 2017 for those facilities that are in Level 1 status.
- **January 1, 2018** - The Level 1 Exceedance Response Action Report is due to the Regional Board on January 1, 2018 from those facilities that are in level 1 status. This report should be based on the Exceedance Response Action Evaluation that should have been conducted by October 1, 2016.
- **January 1, 2018** - The Level 2 Exceedance Response Action Plan is due to the Regional Board by January 1, 2018 from those facilities that are in level 2 status. This plan should identify which of the demonstrations in General Permit Section XII.D.2.a through c the Discharger has selected to perform.
- **January 1, 2018** - The Level 2 Exceedance Response Action Report is due to the Regional Board on January 1, 2018 from those facilities that are in level 2 status. This report should include one or more of the demonstrations listed in General Permit Section XII.D.2.a through c.
OUTREACH FOR ANNUAL REPORTS

- Notifications of Annual Report Deadline by email and upload of the emails to SMARTS database using iMacros
- Phone calls and inspections of facilities who fail to submit the annual report – 248 facilities
- Issuance of Notices of Non-Compliance – 100 facilities
- Issuance of Notices of Violation - 40
- Expedited Payment Letters with Mandatory Minimum Penalties – remain to be seen

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<td>Percent of Reports Submitted</td>
<td>78</td>
<td>58</td>
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FACILITIES THAT FAILED TO COLLECT STORM WATER SAMPLES

- GIS Mapping:
  - Facilities that sampled
  - Facilities that did not sample
  - Rain Gauge locations
STORM WATER POLLUTION PREVENTION PLAN REVIEWS

- GROUPING OF ACTIVE INDUSTRIAL FACILITIES INTO SUBWATERSHEDS - 64 subwatersheds

- PRIORITIZING REVIEWS BY THE NUMBER OF TMDLS IN EACH WATERSHED

- REVIEWING SWPPPs – Completed the review of the SWPPP in 29 of the 64 subwatersheds (1,307 SWPPPs with 1,216 SWPPP remaining

- SENDING NOTICES OF VIOLATIONS – 110 NOVs issued
San Jose Creek Watershed Pilot Project

**Objective:** to assess improvements to receiving water quality as a result of focused compliance efforts in an impaired watershed – the Upper San Jose Creek Watershed.
San Jose Creek Watershed Pilot Project Activities

- Select the watershed
- Prepare and send notifications of MS4 audits
- Meet with non-government stakeholders
- Identify and inspect potential non-filers
- Identify and inspect industrial permittees
- Determine each city’s compliance with the MS4 Permit
- Determine the effectiveness of efforts in the watershed through monitoring receiving waters
- Prepare a Progress Report
San Jose Creek Watershed Pilot Project

California Communities Environmental Health Screening Tool: CalEnviroScreen Version 3.0
San Jose Creek Watershed Pilot Project

PERMITTED SITES

POTENTIAL NON-FILERS
Enforcement Unit II Staff

Pavlova Vitale – Unit Chief
Ashley Olmeda – Environmental Scientist
Francisco Pineda – Environmental Scientist
Joseph Guzman – Water Resource Control Engineer
Pansy Yuen – Environmental Scientist
Enrique Loera – Water Resource Control Engineer
FOR MORE INFORMATION CHECK THE LOS ANGELES REGIONAL BOARD’S WEBSITE
HTTP://WWW.WATERBOARDS.CA.GOV/LOSANGELES/WATER_ISSUES/PROGRAMS/STORM_WATER/SW_INDEX.SHTML