

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

October 2016

The Enforcement Report for October 2016 includes data for August 2016 in the following tables*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (August 2016)	One EPL was issued in August 2016, for a total of \$6,000
Table 5	EPLs Settled (August 2016)	Thirteen EPLs were settled in August 2016, for a total of \$89,000
Table 6	All Violations Subject to MMPs: (August 2016)	Of the 415 cases and 11,548 violations we have been working on, 22 cases and 183 violations remain unresolved.
Table 7	EPL Progress (NPDES): FY 16/17 (August 2016 data)	\$78,000 in penalties were collected.
Table 8	Notices of Non-Compliance (NNC) issued in August 2016	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Notices of Violation (NOV) issued in August 2016	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Stormwater Compliance Unit Outstanding Enforcement Items:	The attached table lists all outstanding Stormwater NOV's dated after October 31, 2012, and tracks the status of compliance.

* Tables 1-3 summarize enforcement actions taken by all Regional Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

ENFORCEMENT SECTION
August 2016 Data

Stormwater Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 59 facilities in August with Construction and Industrial General Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

One (1) Settlement Offer totaling \$6,000 in penalties were issued in this reporting period. The Settlement Offer was issued for alleged effluent or late reporting violations was an NPDES Permit. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

EPLs Settled:

Thirteen (13) EPLs were settled collecting \$89,000 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 5 for a list of specific Settlement Offers and amounts.

Notices of Non Compliance:

Two (2) Notices of Non-Compliance (NNCs) were issued during this reporting period to dischargers for failing to submit an annual report for recertifying under the new Industrial General Permit. Please refer to Table 8 for a list of specific NNCs and their status.

Notices of Violation:

Two (2) Notices of Violation (NOVs) were issued in this reporting period to dischargers for failing to submit annual reports and for BMP violations. Please refer to Table 9 for a list of specific NOVs and their status.

Table 1 – Informal Enforcement Actions taken by all Regional Programs

Action	August 2016	FY 2016/2017
Notices of Violation	7	11
Expedited Payment Letters	1	16
Total		27

Table 2 – Formal Enforcement Actions

Action	August 2016	FY 2016/2017
Administrative Civil Liability	2	8
13267 Orders	11	21
Clean Up and Abatement Orders	7	21
Total		50

Table 3 – Compliance Inspections

Program	August 2016	FY 2016/2017
NPDES (Major Permits)	0	0
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	0	0
Stormwater (Construction)	32	68
Stormwater (Industrial)	27	58
Stormwater (Municipal)	0	1
Total		127

Table 4 – EPLs Issued (August 2016)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Interactive Corporation/8800 Sunset Boulevard	8/24/16	Effluent	\$6,000
Total			\$6,000

Table 5 – EPLs Settled (August 2016)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
La Brea Gateway Investors, LLP/La Brea Gateway Apartments	6/20/16	Late Report	8/29/16	8/4/16	\$3,000
SFI Joint Venture/Gold Desmond Replacement Project	1/8/16	Effluent	6/6/16	8/2/16	\$9,000
Douglas Emmett 2010, LLC/9601 Wilshire Boulevard	4/15/16	Effluent	6/22/16	8/1/16	\$9,000
ISBI Crescent Drive, LLC/100 North Crescent Drive	11/4/15	Effluent	6/22/16	8/4/16	\$21,000
University of Southern California/Wrigley Marine Science Center	2/8/16	Effluent	7/19/16	8/16/16	\$24,000
City of Simi Valley/Simi Valley WQCP	4/21/16	Effluent	7/19/16	8/16/16	\$3,000
Douglas Emmett Management LLC/16501 Ventura	4/6/16	Effluent	6/22/16	8/1/16	\$3,000
Walnut Valley Unified School District/ Chaparral Middle School	8/26/16	Failure to submit the 2013-2014 annual report	8/26/16	6/19/16	\$1,500
Rio Hondo College/ Rio Hondo Softball Field	8/26/16	Failure to submit the 2013-2014 annual report	8/26/16	7/11/16	\$1,500
Rio Hondo College/ Physical Educaiton Complex	8/24/16	Failure to submit the 2013-2014 annual report	8/24/16	7/8/16	\$1,500
Freeway Spring, LLC/Freeway Spring, LLC	8/15/16	Failure to submit the 2013-2014 annual report	8/15/16	7/15/16	\$1,500
Price Transfer, Inc./Price Transfer, Inc.	8/10/16	Failure to recertify under new IGP	8/10/2016	4/26/2016	\$5,500
Beckco, Inc./ Beckco, Inc.	8/10/16	Failure to recertify under new IGP	8/10/2016	5/11/2016	\$5,500
Total					\$89,000

Table 6– All Violations Subject to MMPs (August 2016)

	No. of Facilities	No. of Violations
Total	415	11,548
Resolved	393	11,365
Pending	22	183

Table 7 – EPL Progress – NPDES and Stormwater Fiscal 16/17 – (August 2016)

Action Type	No. of EPLs August 2016	No. of Violations August 2016	No. of EPLs Fiscal Year (16/17)	No. Violations Fiscal Year (16/17)
EPLs Issued	1	2	17	57
EPLs Resolved	7	26	7	26
EPLs Withdrawn	1	2	1	2
Total Amount Collected			\$78,000	

Table 8
Notices of Non-Compliance (NNC) issued in August 2016

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
The Micro Connection Enterprises	9834 Jordan Circle, Santa Fe Springs	8/12/2016	9/12/2016	IGP	Failure to obtain Coverage under the IGP	Response not yet due
Adams Auto Wrecking	5547 Bandera Street, Los Angeles	8/24/2016	9/24/2016	IGP	Failure to obtain Coverage under the IGP	Response not yet due

Table 9
Notices of Violation (NOV) Issued in August 2016

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Fort MacArthur Underground Improvements	Fort MacArthur, Los Angeles	8/5/2016	8/5/2016	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Sanitek Products, Inc.	3959 Goodwin Avenue, Los Angeles	8/25/2016	9/26/2016	IGP	Failure to implement Effective BMPs	Response not yet due

**Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
AUGUST 2016**

This table lists stormwater NOVs that are unresolved. The information is arranged by permit type – industrial and construction.

Industrial General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Textured Coating	Paints, Varnishes, Lacquers, Enamels and Allied Products	7/29/2016	8/29/2016	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	Ongoing
Western Colloid Prod Inc.	Paints, Varnishes, Laquers, Enamels	8/22/2016	9/21/2016	Deficient Annual Report	Response not yet due
Sungro Products, LLC	Chemicals and Chemical Preparations	8/23/2016	9/22/2016	Deficient Annual Report	Response not yet due
Sanitek Products Inc.	Soaps and Other Detergents	8/25/2016	9/25/2016	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	Response not yet due

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