

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

March 2017

The Enforcement Report for March 2017 includes data for January 2017 in the following tables*:

| | | |
|---------------------|---|---|
| Tables 1 – 3 | Enforcement Summary By Action: | Shows enforcement actions taken by all Regional Programs. |
| Table 4 | EPL's Issued (Jan 2017) | Seven (7) EPL's were issued in January 2017, for a total of \$31,500 |
| Table 5 | EPL's Settled (Jan 2017): | Eight (8) EPL's were settled in January 2017, for a total of \$90,000 |
| Table 6 | Violations Subject to MMP's: | 22 cases with 153 violations subject to MMPs remain unresolved. |
| Table 7 | EPL Progress (NPDES): FY 16/17 (Jan 2017 data) | \$750,000 in penalties were collected to date. |
| Table 8 | Notices of Non-Compliance (NNC) issued in January 2017 | 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 January 2017 | The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance. |
| Table 10 | Notices to Comply (NTC) issued in January 2017 | The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance. |
| Table 11 | Stormwater Compliance Unit Outstanding Enforcement Items | The attached table lists all outstanding Stormwater NOV's dated after January 2016, 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

January 2017 Data

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 6 facilities with NPDES permits. Inspection of these facilities is a required part of the NPDES Program.

Stormwater Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 90 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Seven (7) Settlement Offers totaling \$31,500 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Tables 4 for a list of specific Settlement Offers and amounts.

EPLs Settled:

Eight (8) EPLs were settled collecting \$90,000 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Tables 5 for a list of specific Settlement Offers and amounts.

Notices of Non Compliance:

Seventeen (17) Notices of Non-Compliance were issued during this reporting period to dischargers for failing to recertify under the new Industrial General Permit or failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

Notices of Violation:

Four (4) Notices of Violation 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 NOV's and their status.

Notices to Comply:

Three (3) Notices to Comply were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 10 for a list of specific NOV's and their status.

Table 1 – Informal Enforcement Actions

| Action | January 2017 | FY 2016/2017 |
|----------------------|--------------|-----------------|
| Notices of Violation | 57 | 122 |
| Total | | 122 |

Table 2 – Formal Enforcement Actions

| Action | January 2017 | FY 2016/2017 |
|--------------------------------|--------------|-----------------|
| Administrative Civil Liability | 3 | 33 |
| 13267 Orders | 10 | 99 |
| Clean Up and Abatement Orders | 5 | 67 |
| Total | | 199 |

Table 3 – Compliance Inspections

| Program | January 2017 | FY 2016/2017 |
|----------------------------------|--------------|-----------------|
| NPDES (Major Permits) | 0 | 0 |
| NPDES (Minor Individual Permits) | 5 | 10 |
| NPDES (Minor General Permits) | 1 | 19 |
| Stormwater (Construction) | 19 | 165 |
| Stormwater (Industrial) | 71 | 297 |
| Stormwater (Municipal) | 0 | 1 |
| Total | | 492 |

Table 4 – EPLs Issued (January 2017)

| Owner/Facility | Date Issued | Type of Alleged Violation | Amount |
|--|--------------------|--|-----------------|
| Center for Early Education | 1-31-17 | Late Report | \$3,000 |
| MCM Construction, Schuyler Heim Bridge Replacement Project | 1-31-17 | Late Report | \$3,000 |
| G & L 436 Bedford, LLC/Office Building Parking Garage | 1-3-17 | Effluent | \$12,000 |
| Northrup Grumman Corporation/Hawthorne Site | 1-17-17 | Effluent | \$3,000 |
| Water Replenishment District of Southern California/Madrona Well No. 2, Delthorne Park Well, and Torrance Police Department Well | 1-31-17 | Effluent | \$3,000 |
| Greenland U.S. Commercial Holding, Inc./ Metropolis Mixed Use Development Phase I | 1-19-17 | Failure to submit the FY 2013-2014 Annual Report | \$1,500 |
| One Hundred Towers, LLC/Century Plaza Towers | 1-31-17 | Effluent | \$6,000 |
| Total | | | \$31,500 |

Table 5 – EPLs Settled (January 2017)

| Owner/Facility | Date Issued | Type of Alleged Violation | Date Stipulated Order Issued | Date Paid | Amount |
|--|--------------------|--|-------------------------------------|------------------|---------------|
| Essex Property Trust/Tiffany Court Apartments | 10-20-16 | Effluent | 1-19-17 | 1-4-17 | \$6,000 |
| City of Fillmore/Well No. 9 | 10-7-16 | Late Report | 1-6-17 | 11-2-16 | \$3,000 |
| Port of Los Angeles/Interstate 110 and C Street Interchange Construction Project | 11-1-16 | Late Report | 1-31-17 | 12-20-16 | \$6,000 |
| 407 North Maple LP c/o Tishman Speyer /407 North Maple Drive | 10-10-16 | Effluent | 12-12-16 | 1-19-17 | \$6,000 |
| Hart Renaissance Apartments LLC/Renaissance Apartments | 7-20-16 | Effluent | 11-29-16 | 1-4-17 | \$51,000 |
| Arcadia Unified School District/ Camino Grove ES | 5-10-16 | Failure to submit the FY 2013-2014 Annual Report | 1-9-17 | 12-21-16 | \$1,500 |
| Figuroa Development Corporation/ 1013 1037 W Figuroa Terrace | 5-10-16 | Failure to submit the FY 2013-2014 Annual Report | 1-12-17 | 12-13-16 | \$1,500 |

| Owner/Facility | Date Issued | Type of Alleged Violation | Date Stipulated Order Issued | Date Paid | Amount |
|---|-------------|---------------------------|------------------------------|-----------|-----------------|
| CA. Department of Transportation, District 7, Route 1-10 Pavement Rehab | 9-2-16 | Effluent | 11-30-16 | 1-19-17 | \$15,000 |
| Total | | | | | \$90,000 |

Table 6 – Violations Subject to MMPs

| | No. of Facilities | No. of Violations |
|-----------------|-------------------|-------------------|
| Total | 409 | 11,607 |
| Resolved | 387 | 11,454 |
| Pending | 22 | 153 |

Table 7 – EPL Progress – NPDES Fiscal 16/17 – (with January 2017 Data)

| Action Type | No. of EPLs Jan. 2017 | No. of Violations Jan. 2017 | No. of EPLs Fiscal Year (16/17) | No. Violations Fiscal Year (16/17) |
|---------------------------------------|-----------------------|-----------------------------|---------------------------------|------------------------------------|
| EPLs Issued | 7 | 10 | 76 | 216 |
| EPLs Resolved | 8 | 31 | 45 | 253 |
| EPLs Withdrawn | 0 | 0 | 7 | 55 |
| Total Amount Collected To Date | | | \$750,000 | |

Table 8
Notices of Non-Compliance (NNC) issued in January 2017

| FACILITY NAME | FACILITY ADDRESS (WITH CITY) | NNC ISSUE DATE | NNC RESPONSE DUE DATE | PERMIT TYPE | VIOLATIONS | STATUS |
|--|--|---------------------------|--------------------------------------|------------------------|---|-----------------------------|
| Tract No 53138 | Between Canoga & Topanga Canyon Rd. North of 118 Freeway, Chatsworth | 1/17/2017 | 2/17/2017 | CGP | Failure to Submit 2014-15 and 2015-16 Annual Reports | Response not Due |
| Superior Metal Spinning Inc. | 11990 Rivera Road, Santa Fe Springs | 1/13/2017 | 2/13/2017 | IGP | Failure to Obtain the Permit | Response not Received |
| Chales Lamp Co. | 13525 & 13527 Larwin Circle, Santa Fe Springs | 1/17/2017 | 3/20/2017 | IGP | Failure to Obtain the Permit | Response not Received |
| Capital Foods International Inc. | 12814 Lakeland Road, Santa Fe Springs | 1/20/2017 | 2/20/2017 | IGP | Failure to Obtain the Permit | Response not Due |
| Fibre Glas Fin Co. | 23112 South Mariposa Avenue, Torrance | 1/20/2017 | 2/20/2017 | IGP | Failure to Obtain the Permit | Response not Due |
| Aerospace Manufacturing Inc. | 2535 Maricopa Street, Torrance | 1/20/2017 | 2/20/2017 | IGP | Failure to Obtain the Permit | Response not Due |
| MCI Foods Inc. | 13013 Molette Street, Santa Fe Springs | 1/20/2017 | 2/20/2017 | IGP | Failure to Obtain the Permit | Response not Due |
| Global Aircraft Assembly Inc. | 1944 East Gladwick Street, Rancho Dominguez | 1/20/2017 | 2/20/2017 | IGP | Failure to Obtain the Permit | Response not Due |
| Seoul Soondae Inc. | 12916 Athens Way, Los Angeles | 1/27/2017 | 2/27/2017 | IGP | Failure to Obtain the Permit | Response not Due |
| Swisstex California | 13660 South Figueroa Street, Los Angeles | 1/27/2017 | 2/27/2017 | IGP | Failure to Obtain the Permit | Response not Due |

| FACILITY NAME | FACILITY ADDRESS (WITH CITY) | NNC ISSUE DATE | NNC RESPONSE DUE DATE | PERMIT TYPE | VIOLATIONS | STATUS |
|---------------------------------------|---------------------------------------|-------------------|-----------------------------|----------------|------------------------------|------------------|
| Standard Homeopathic Co. | 210 West 131st Street, Los Angeles | 1/27/2017 | 2/27/2017 | IGP | Failure to Obtain the Permit | Response not Due |
| Flightline Products LLC | 28732 Witherspoon Parkway, Valencia | 1/27/2017 | 3/27/2017 | IGP | Failure to Obtain the Permit | Response not Due |
| Monico Alloys | 2301 East 15th Street, Los Angeles | 1/31/2017 | 2/2/2017 | IGP | Failure to Obtain the Permit | Response not Due |
| German Auto Parts Depot | 13344 Saticoy Street, North Hollywood | 1/31/2017 | 2/2/2017 | IGP | Failure to Obtain the Permit | Response not Due |
| Preferred Foorcare International Inc. | 28280 Alta Vista Avenue, Valencia | 1/31/2017 | 3/2/2017 | IGP | Failure to Obtain the Permit | Response not Due |
| E Recycle Team | 1442 Arrow Highway, Whittier | 1/31/2017 | 2/2/2017 | IGP | Failure to Obtain the Permit | Response not Due |
| Ronlo Engineering Ltd | 955 Flynn Road, Camarillo | 1/31/2017 | 2/2/2017 | IGP | Failure to Obtain the Permit | In Compliance |

Table 9**Notices of Violation (NOV) Issued in January 2017**

| FACILITY NAME | FACILITY ADDRESS (WITH CITY) | NOV ISSUE DATE | NOV RESPONSE DUE DATE | PERMIT TYPE | VIOLATIONS | STATUS |
|-------------------------|-------------------------------------|-----------------------|------------------------------|--------------------|---|-----------------------|
| Fortress Resources, LLC | 14001 Garfield Avenue, Paramount | 1/5/2017 | 1/30/2017 | IGP | Failure to submit FY 2015-2016 annual report | In Compliance |
| 5 Olive Hill, LLC | 201 Spear Street | 1/11/2017 | 2/13/2017 | CGP | Incomplete/Insufficient SWPPP and BMPs | Response not Received |
| 437 South Hill Street | 437 South Hill Street, Los Angeles | 1/11/2017 | 2/13/2017 | CGP | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | Response not Received |
| Deerlake | VTTM53138, Chatsworth | 1/30/2017 | 3/1/2017 | CGP | Failure to Implement Adequate BMPs | Response not yet Due |

Table 10**Notices to Comply (NTC) issued**

| FACILITY NAME | FACILITY ADDRESS (WITH CITY) | NTC ISSUE DATE | NTC RESPONSE DUE DATE | PERMIT TYPE | VIOLATIONS | STATUS |
|----------------------|-------------------------------------|-----------------------|------------------------------|--------------------|--|-----------------------|
| At Mateo | 555 Mateo Street, Los Angeles | 1/11/2017 | 1/30/2017 | CGP | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP, Failure to Submit 2015-16 Annual Report | In Compliance |
| Herald Examiner 11H | 1108 South Hill Street, Los Angeles | 1/27/2017 | 2/10/2017 | CGP | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | Response not Received |
| Herald Examiner 12B | 1201 South Main Street, Los Angeles | 1/27/2017 | 2/10/2017 | CGP | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | Response not Received |

**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
JANUARY 2017**

This table lists stormwater NOV's 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 |
|---------------------------------------|---------------------------|---------------|----------|-------------------------------|-----------------------|
| Adams Auto Wrecking | Motor Vehicle Parts, Used | 9-1-16 | 9-20-16 | Late Report | Response not Received |
| American Inter Engineer Manufacturing | Aluminum Foundries | 9-14-16 | 9-20-16 | Failure to Obtain Permit | Response not Received |
| 4 Wheel Dismantling | Motor Vehicle Parts, Used | 11/21/16 | 12/12/16 | Late Annual Report | Response not Received |
| Simi Valley Auto Wrecking | Motor Vehicle Parts, Used | 11-21-16 | 12-12-16 | Late Annual Report | Response not Received |
| Southeast Auto Salvage | Motor Vehicle Parts, Used | 12-19-16 | 1-18-17 | Incomplete/Insufficient SWPPP | Response not Received |
| JL Furnishings | Wood Office Furniture | 12-19-16 | 1-18-17 | Incomplete/Insufficient SWPPP | Response not Received |

Construction General Permit

| Facility Name | Sector | Issuance Date | Due Date | Violation | Status |
|-----------------------------------|--------------|---------------|----------|--------------------------|---------|
| APN 649 0 162 01 | Construction | 1-26-16 | 1-26-16 | Failure to Obtain Permit | Ongoing |
| Gateway Towne Center Phase 2 | Construction | 3-16-16 | 3-16-16 | Late Annual Report | Ongoing |
| 2 Story Modular Building Addition | Construction | 3-24-16 | 3-24-16 | Late Annual Report | Ongoing |
| 14717 Sherman Way | Construction | 3-25-16 | 3-25-16 | Late Annual Report | Ongoing |
| Tower Grove | Construction | 3-25-16 | 3-25-16 | Late Annual Report | Ongoing |
| Rubbercraft Development | Construction | 4-19-16 | 4-19-16 | Late Annual Report | Ongoing |

| Facility Name | Sector | Issuance Date | Due Date | Violation | Status |
|--------------------------------|--------------|---------------|-----------|---|---------|
| Scheffler Pomona | Construction | 5-12-16 | 5-12-16 | Late Annual Report | Ongoing |
| Pinnacle at Moorpark Highlands | Construction | 6-15-16 | 7-15-16 | Incomplete/Insufficient SWPPP Deficient BMP Implementation | Ongoing |
| 10 New Single Family House | Construction | 10-14-16 | 10-14-016 | Late Annual Report | Ongoing |
| Paxton Calabasas | Construction | 12/7/16 | 1/9/17 | Deficient BMP Implementation/ Incomplete/Insufficient SWPPP | 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 |