LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
June 2014

The Enforcement Report for June 2014 includes data for April 2014 on the following tables:

Tables 1 - 3	**Enforcement Summary By Action:**	**Shows the enforcement actions taken, by type of action.**
Table 4	**Compliance Inspections:**	**120 inspections for April 2014, with a total of 668 for Fiscal Year 2013/2014.**
Table 5	**EPL's Issued (April 2014)**	**Five EPLs were issued in April 2014, for a total of $246,000.**
Table 6	**EPL's Settled (April 2014):**	**Five EPLs were settled in April 2014, for a total of $108,000.**
Table 7	**All Violations Subject to MMP's:**	**Of the 363 cases and 10,733 violations we have been working on from 2000 to date, 62 cases and 687 violations remain unresolved.**
Table 8	**MMP Violations (Identified After the Enforcement Initiative)**	**These violations occurred between January 2000 - December 2007. Of 35 cases and 711 violations, 1 case with 8 violations remains unresolved.**
Table 9	**Current MMP Violations:**	**As of April 2014, there are 224 cases with 3,892 violations that occurred since January 2008. 162 of these cases with a total of 3,253 violations have been resolved. This leaves 62 cases and 639 violations unresolved.**
Table 10	**EPL Progress (NPDES):**	**Five EPLs were issued in April 2014 and a total of $1,422,000 in penalties was collected for Fiscal Year 2013/2014.**
Table 11	**Stormwater Compliance Unit Outstanding Enforcement Items:**	**Table 11 lists all outstanding Stormwater NOVs and tracks the status of compliance.**
Table 12	**Stormwater Compliance Unit Stormwater Benchmark Exceedance Letters and NOV's**	**Table 12 lists enforcement actions taken for Benchmark exceedances in fiscal year 2013/2014.**

ENFORCEMENT

JUNE 2014

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 14 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 106 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater program.

Expedited Payment Program:

Five (5) Settlement Offers totaling $246,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent violations of an NPDES Permit.

Stipulated Orders:

Six (6) Stipulated Orders were issued in this reporting period. The Stipulated Orders were issued to the following NPDES Permittees: the City of Los Angeles, Bureau of Engineering on April 3, 2014, in the amount of $6,000; the California Department of Transportation on April 3, 2014 in the amount of $54,000; the City of Beverly Hills on April 3, 2014 in the amount of $36,000; Kinder Morgan Liquids Terminals, LLC on April 3, 2014, in the amount of $18,000; Royal Catering Company April 23, 2014 in the amount of $6,000; and Chevron USA, Inc. on April 3, 2014 in the amount of $3,000. The Regional Board has received payment in full from all six Permittees.

Administrative Civil Liabilites:

On April 1, 2014, the Executive Officer issued Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Order No. R4-2014-0016 to the Sherwood Development Company for failure to comply with its 401 Certification. The Sherwood Development Company agreed to pay $70,593.75 in administrative civil liabilities. On May 1, 2014 the Regional Board received payment in full.

13267 Investigative Orders:

One (1) Investigative Order was issued in this reporting period to the City of Pomona on April 23, 2014 for information related to the unauthorized discharge of waste on September 18, 2013. The Permittee responded on May 23, 2014.

Table 1 – Informal Enforcement Actions

Action	Apr 2014	FY 2013/2014
Notice of Violations	30	274
Stormwater Benchmark Letters	0	13
Expedited Payment Letters	5	48
Total		**335**

Table 2 – Formal Enforcement Actions

Action	Apr 2014	FY 2013/2014
Notice To Comply	12	87
Administrative Civil Liability	7	40
Total		**127**

Table 3 – Orders and Directives

Action	Apr 2014	FY 2013/2014
13267 Orders	20	111
Total		**111**

Table 4 – Compliance Inspections

Program	Apr 2014	FY 2013/2014
NPDES (Major Permits)	5	19
NPDES (Minor Individual Permits)	1	10
NPDES (Minor General Permits)	8	32
Stormwater (Construction)	73	308
Stormwater (Industrial)	33	299
Stormwater (Municipal)	0	0
Total	**120**	**668**

Table 5 – EPLs Issued (April 2014)

Facility	Date Issued	Type of Alleged Violation	Amount
Kinder Morgan Energy Partners LP/Norwalk Pump Station	04/22/14	Effluent	$3,000
Camarillo Sanitary District/Camarillo WRP	04/23/14	Effluent	$9,000
MPI, Ltd/Wilshire-La Cienega Building	04/24/14	Effluent/Late Report	$21,000
LA City Bureau of Sanitation/Los Angeles-Glendale WWRP	04/24/14	Effluent	$9,000
Rossmore Homeowners Association/The Rossmore	04/25/14	Effluent/Late Report	$204,000
Total			**$246,000**

Table 6 – EPLs Settled (April 2014)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Chinatown Gateway, LLC/LA Project	12/26/13	Effluent	02/28/14	04/01/14	$9,000
Long Beach City, DPW/Chittick Field	01/14/14	Late Report	03/04/14	04/04/14	$15,000
One Hundred Towers LLC/Century Plaza	12/27/13	Effluent	03/04/14	04/08/14	$6,000
LA City DWP/Los Angeles Aqueduct Filtration	11/06/13	Effluent	02/17/14	04/09/14	$3,000
Kinder Morgan Liquid Terminals, LLC/Los Angeles Harbor Terminal	04/24/14	Effluent	04/03/14	04/24/14	$18,000
CA-DOT District 7/I-10 Freeway Rehab Project	04/28/14	Effluent	04/03/14	04/28/14	$54,000
Total					**$105,000**

Table 7 – All Violations Subject to MMPs
January 2000-Present

	No. of Facilities	No. of Violations
Total	**363**	**10,733**
Resolved	**301**	**10,046**
Pending	**62**	**687**

Table 8 – MMP Violations (Identified After Enforcement Initiative)
January 2000-December 2007

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

Table 9 – Current MMP Violations
January 2008-April 2014

	No. of Facilities	No. of Violations
Total	224	3,892
Resolved	162	3,253
Pending	62	639

Table 10 – EPL Progress – NPDES Fiscal 13/14 – April 2014

Action Type	No. of EPLs Apr. 2014	No. of Violations Apr. 2014	No. of EPLs Fiscal Year (13/14)	No. Violations Fiscal Year (13/14)
EPLs Issued	5	82	43	451
EPLs Resolved	6	35	36	473
EPLs Withdrawn	3	117	9	132
Total Amount Collected			$1,422,000	

Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, JUNE 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
419I018911	4/10/2013	5/10/2013	Castaic Boat & Marine, LLC	Boat Building and Repair	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	EL	Ongoing.
419I023352	5/10/2013	11/30/2013	Tru Form Industries	Sheet Metal Work/Fabricated Metal Products	NOV	No SWPPP/Unauthorized NSWD/Deficient BMP Implementation	LV	Ongoing.
4 19I011645	5/14/2013	NA	Globe Used Auto Parts	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I015003	5/14/2013	NA	Foster Planning Mill Co.	Millwork	NOV	Non Submittal of Annual Report	SL	Ongoing.
419I015737	5/24/2013	6/24/2013	4 Stars Auto Dismantler	Motor Vehicle Parts, Used	NOV	Deficient Annual Report	SL	Ongoing.
4 19I019474	5/29/2013	NA	Omega Precision	Industrial & Commercial Machinery and Equipment	NOV	Non Submittal of Annual Report	SL	Ongoing.
456I011423	5/29/2013	5/29/2013	Simi Valley Auto Wrecking	Motor Vehicle Parts, Used	NOV	Late Annual Report	SL	Ongoing.

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NA	2nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge

Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, JUNE 2014

4 19I018415	6/4/2013	NA	B & R Auto Dismantling	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
456I020514	6/6/2013	6/6/2013	Coastline Equipment	Farm Machinery and Equipment	NOV	Late Annual Report	SL	Ongoing.
419I018801	8/5/2013	8/5/2013	Continental Precision Stamping Inc.	Metal Stamping	NOV	Late Annual Report	SL	Ongoing.
4 56I020555	8/15/2013	8/5/2013	Astro Cosmos Metallurgical	Fabricated Plate Work	NOV	Late Annual Report	SL	Ongoing.
4 19I018881	8/28/2013	NA	MJ Plating	Electroplating, Plating, Polishing, Anodizing and Coloring	NOV	Late Annual Report	SL	Ongoing.
419I020736	8/28/2013	8/28/2013	JP Paper Shredders	Scrap and Waste Materials	NOV	Late Annual Report	SL	Ongoing.
419I016052	9/4/2013	9/4/2013	Quala Systems Inc.	Trucking, Except Local	NOV	Late Annual Report	SL	Ongoing.
419I023686	9/4/2013	10/4/2013	I A Machinery Co.	Cutting Tools, Machine Tool Accessories	NOV	Deficient BMP Implementation/No SWPPP	SL	Ongoing.
456I017859	9/4/2013	9/4/2013	Fillmore Unified School District	School Buses	NOV	Late Annual Report	SL	Ongoing.

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456I018662	9/4/2013	NA	Petroleum Construction Inc.	Local Trucking without Storage	NOV	Late Annual Report	SL	Ongoing.
419I021530	9/6/2013	NA	Hallmark Lighting LLC	Commercial, Industrial Electric Lighting	NOV	Late Annual Report	SL	Ongoing.
419I004578	11/12/2013	2/10/2014	Union Pacific Railroad City of Industry	Railroads	NOV	Deficient BMP Implementation/ Unauthorized NSWD/Deficient Annual Report/No SWPPP	WL	Ongoing.
419I003920	12/6/2013	1/6/2013	Dura Freight	Local Trucking with Storage	NOV	Deficient BMP Implementation	WL	Ongoing.
419I022161	12/20/2013	4/21/2014	Progressive Frame & Fabrication	Fabricated Structural Metal	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	LV	Ongoing.
419I016716	12/30/2013	1/20/2013	Crossfield Product	Manufacturing Industries	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	LV	Ongoing.
419I018552	12/30/2013	4/21/2014	Modern Concepts Inc.	Plastic Products	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP/Late Annual Report	LV	Ongoing.

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419I012498	1/28/2014	2/282014	Metro Truck Body Inc.	Truck and Bus Bodies	NOV	Deficient Annual Report	HG	Ongoing.
419I013866	1/13/2014	2/13/2014	Eagle Auto Wrecking	Motor Vehicle Parts/Used	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP/Late Annual Report	AR	Ongoing.
419I021177	1/10/2014	2/10/2014	Pregis Innovative Packaging Inc.	Plastic Foam Products	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	SL	Ongoing.
419I022550	1/13/2014	2/13/2014	Golden Gate Steel Inc.	Fabricated Structural Metal	NOV	Late Annual Report	AR	Ongoing.
419I005936	1/23/2014	12/23/2013	A&B Truck-Truck Parts Co.	Motor Vehicle Parts, Used	NOV	Deficient BMP Implementation	SL	Ongoing.
419I012498	1/28/2014	2/282014	Metro Truck Body Inc.	Truck and Bus Bodies	NOV	Deficient Annual Report	HG	Ongoing.
419I012884	4/10/2014	5/9/2014	M&B Trucking	Local Truck with Storage	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Report	LV	Ongoing.
419I018702	4/10/2014	5/9/2014	Topco Sales	Soaps and Other Detergents	NOV	Late Annual Report	HG	Ongoing.

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419I018895	4/10/2014	5/9/2014	Savios Custom Furniture	Wood Household Furniture	NOV	Late Annual Report	HG	Ongoing.
419I023686	4/10/2014	4/4/2014	I A Machinery Co.	Cutting Tools, Machine Tool Accessories	NOV	Deficient BMP Implementation/No SWPPP	OG	Ongoing.

Construction General Permit

WDID#	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
419C364737	10/25/2013	11/25/2013	Tower Grove	Construction	NOV	Incomplete/Insufficient SWPPP/Late Annual Report	AR	Ongoing.
419C359755	3/14/2014	4/14/2014	1521 Francisco	Construction	NOV	Late Annual Report	HG	Ongoing.
419C360257	3/14/2014	4/14/2014	Bel Air Residence	Construction	NOV	Late Annual Report	HG	Ongoing.
419C360286	3/14/2014	4/14/2014	Double Tree	Construction	NOV	Late Annual Report	HG	Ongoing.
419C360313	3/14/2014	4/14/2014	Huntington Court	Construction	NOV	Late Annual Report	HG	Ongoing.

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419C360541	3/17/2014	4/17/2014	Lyons and Lyons Properties	Construction	NOV	Late Annual Report	HG	Ongoing.
419C360977	3/17/2014	4/17/2014	Pasadena Life Properties	Construction	NOV	Late Annual Report	HG	Ongoing.
419C360728	3/25/2014	4/25/2014	Long Beach City Parks & Recreation Dept.	Construction	NOV	Late Annual Report	HG	Ongoing.
419C361011	3/25/2014	4/25/2014	450 Western LLC	Construction	NOV	Late Annual Report	HG	Ongoing.
419C361559	3/26/2014	4/25/2014	City of Beverly Hills	Construction	NOV	Late Annual Report	HG	Ongoing.
419C361566	3/26/2014	4/25/2014	Safeway Inc. Vons Division	Construction	NOV	Late Annual Report	HG	Ongoing.
419C361567	3/26/2014	4/25/2014	Safeway Inc. Vons Division	Construction	NOV	Late Annual Report	HG	Ongoing.
419C362764	3/26/2014	4/25/2014	Southbay Pavilion Pads	Construction	NOV	Late Annual Report	HG	Ongoing.
419C363039	3/26/2014	4/25/2014	County of Los Angeles Dept. of Public Works	Construction	NOV	Late Annual Report	HG	Ongoing.
419C358964	4/7/2014	5/7/2014	Taylor Yards LLC	Construction	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	AR	Ongoing.
419C360571	4/10/2014	5/9/2014	Lobo Canyon Rd.	Construction	NOV	Late Annual Report	HG	Ongoing.

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419C363282	4/10/2014	5/9/2014	1340 Figueroa LLC	Construction	NOV	Late Annual Report	HG	Ongoing.
456C359721	4/10/2014	5/9/2014	BSI Saticoy Development	Construction	NOV	Late Annual Report	HG	Ongoing.
456C361541	4/10/2014	5/9/2014	Retail Banking	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.
456C363032	4/10/2014	5/9/2014	Simi Valley Auto Wrecking	Construction	NOV	Late Annual Report	HG	Ongoing.
419C351900	4/21/2014	4/21/2014	LA River Lofts	Construction	NOV	NO SWPPP/Deficient BMP Implementation	AR	Ongoing.
419C363216	4/22/2014	5/22/2014	City of Paramount	Construction	NOV	Late Annual Report	HG	Ongoing.
456C363007	4/22/2014	5/22/2014	Oxnard Harbor District	Construction	NOV	Late Annual Report	HG	Ongoing.

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Table 12. 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