

**LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
April 2015**

The Enforcement Report for April 2015 includes data for February 2015 on the following tables:

Tables 1 – 3*	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPL's Issued (February 2015)	One EPL's was issued in February 2015, for a total of \$3,000.
Table 5	EPL's Settled (February 2015):	Five EPL's were settled in February 2015, for a total of \$126,000.
Table 6	All Violations Subject to MMP's:	Of the 364 cases and 10,806 violations we have been working on, 35 cases and 329 violations remain unresolved.
Table 7	EPL Progress (NPDES): FY 14/15 (With February 2015 data)	\$735,000 in penalties was collected.
Table 8	Stormwater Compliance Unit Outstanding Enforcement Items:	The attached table lists all outstanding Stormwater NOV's dated before October 31, 2012, and tracks the status of compliance.
Table 9	Stormwater Compliance Unit Stormwater Benchmark Exceedance Letters and NOV's	List of enforcement actions taken for Benchmark exceedances.

* Tables 1-3 summarize enforcement action taken by all Regional Programs.

ENFORCEMENT SECTION
February 2015 DATA

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 7 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 76 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater program.

Expedited Payment Program:

One (1) Settlement Offer totaling \$3,000 in penalties was issued to Cathay Bank, Cabrillo Marina Fuel Dock in this reporting period. The Settlement Offer was issued for alleged effluent violations of an NPDES Permit. Please refer to Table 4 for the specific Settlement Offer and amount.

Stipulated Orders:

Five (5) Stipulated Orders were issued in this reporting period. The Stipulated Orders were issued to the following NPDES Permittees: the Las Virgenes Municipal Water District on February 2, 2015 in the amount of \$72,000; Owens-Illinois, Inc. on February 17, 2015 in the amount of \$93,000; the Westfield Corporation Inc. on February 2, 2015 in the amount of \$6,000; the Oxnard Union High School District on February 2, 2015 in the amount of \$3,000 and the San Gabriel Valley Water Company on February 6, 2015 in the amount of \$3,000.

Notices of Non-Compliance:

Fifty-four (54) Notices of Non-Compliance (NNCs) were issued in February 2015 to industrial facilities for failing to submit their stormwater annual reports. Please see Table 10 for a list of specific NNCs and their status.

Notices of Violation:

Five (5) Notices of Violation (NOVs) were issued in February 2015 to industrial facilities for failing to submit their stormwater annual reports. Please see Table 11 for a list of specific NOVs and their status.

Notice to Comply

Six (6) Notices to Comply (NTCs) were issued in February 2015 to facilities for failing to implement adequate BMPs and for failing to maintain a complete SWPPP on site. Please see Table 12 for a list of specific NTCs and their status.

Notice of Numeric Action Level Exceedance Letter

One (1) Notice of Numeric Action Level Exceedance letter was issued in February 2015 to a construction site for exceeding the numeric action levels listed in its permit. Please see Table 13 for specifics and its status.

Table 1 – Informal Enforcement Actions

Action	Feb. 2015	FY 2014/2015
Notice of Violations	11	85
Stormwater Benchmark Letters	0	0
Expedited Payment Letters	3	63
Total	14	148

Table 2 – Formal Enforcement Actions

Action	Feb. 2015	FY 2014/2015
Notice To Comply	6	19
Administrative Civil Liability	3	31
13267 Orders	13	117
Clean Up and Abatement Orders	20	115
Total	40	282

Table 3 – Compliance Inspections

Program	Feb. 2015	FY 2014/2015
NPDES (Major Permits)	4	16
NPDES (Minor Individual Permits)	0	8
NPDES (Minor General Permits)	3	31
Stormwater (Construction)	45	253
Stormwater (Industrial)	31	188
Stormwater (Municipal)	0	0
Total	83	498

Table 4 – EPLs Issued (February 2015)

Facility	Date Issued	Type of Alleged Violation	Amount
Cathay Bank/Cabrillo Marine Fuel Dock	02/20/15	Effluent	\$3,000
Total			\$3,000

Table 5 – EPLs Settled (February 2015)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
SSR Western Multifamily LLC/Seacastle Apartments	05/17/11	Effluent	06/07/12	02/19/15	\$42,000
Hart Renaissance Apartments, LLC/The Renaissance Apartments	09/25/14	Effluent	01/07/15	02/02/15	\$6,000
Oxnard Union High SD/Irrigation Well Relocation	10/30/14	Effluent	01/30/15	02/18/15	\$3,000
Las Virgenes MWD/Tapia WRF	11/15/11	Effluent	02/02/15	12/31/14	\$72,000
San Gabriel Valley Water Company No.2/Plant B6 Treatment Plant	05/16/15	Effluent	02/06/15	02/25/15	\$3,000
Total					\$126,000

Table 6 – All Violations Subject to MMPs

	No. of Facilities	No. of Violations
Total	364	10,806
Resolved	327	10,477
Pending	35	329

Table 7 – EPL Progress – NPDES Fiscal 14/15 – (with February 2015 Data)

Action Type	No. of EPLs Feb. 2015	No. of Violations Feb. 2015	No. of EPLs Fiscal Year (14/15)	No. Violations Fiscal Year (14/15)
EPLs Issued	1	102	31	198
EPLs Resolved	5	33	39	301
EPLs Withdrawn	2	4	5	20
Total Amount Collected			\$735,000	

**Table 8. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
APRIL 2015**

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
419I023686	4/4/2014	4/4/2014	I A Machinery Co	Cutting Tools	NOV	Deficient BMP Implementation/No SWPPP	OG	Ongoing.
419I013866	7/8/2014	8/8/2014	Eagle Auto Wrecking	Motor Vehicle Parts, Used	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	AR	Ongoing.
419I024772	7/8/2014	7/8/2014	M & M Metal Recycling	Scrap and Waste Materials	NOV	Deficient BMP Implementation	AR	Ongoing.
456I023934	9/29/2014	10/29/2014	WM J Matson Company	Coating, Engraving, and Allied Services	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	AA	Ongoing.
419I022161	10/2/2014	11/3/2014	Progressive Frame & Fabrication	Fabricated Structural Metal	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	LV	Ongoing.
419I024772	10/10/2014	10/10/2014	M & M Metal Recycling	Scrap and Waste Materials	NOV	Deficient BMP Implementation	AR	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

**Table 8. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
APRIL 2015**

419I013866	10/15/2014	10/15/2014	Eagle Auto Wrecking	Motor Vehicle Parts	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP/Late Report	AR	Ongoing.
456I017932	10/20/2014	11/20/2014	Ojai Unified School District	School Buses	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Deficient Annual Report	AA	Ongoing.
456I023538	10/20/2014	11/20/2014	Coordinated Wire Rope of Ventura Inc.	Misc. Fabricated Wire Products	NOV	Deficient Annual Report/Deficient BMP Implementation	AA	Ongoing.
419I004715	10/31/2014	12/1/2014	Crown Disposal Community Recycle	Local Trucking Without Storage	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/ Deficient Annual Report	AR	Ongoing.
419I018702	10/31/2014	12/1/2014	Topco Sales	Soaps and Other Detergents	NOV	No SWPPP	AA	Ongoing.
419I012884	2/13/2015	3/13/2015	M & B Trucking	Local Trucking with Storage	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	LV	Ongoing.

AR	Annual Report
BMP	Best Management Practices
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**Table 8. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
APRIL 2015**

419I021671	2/13/2015	3/13/2015	Gemini Plastic Ent Inc.	Unsupported Plastics Film and Sheet	NOV	Late Annual Report/Deficient BMP Implementation	LV	Ongoing.
419I018841	2/23/2015	3/23/2015	Aremac Heat Treating Inc.	Metal Heat Treating	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	WL	Ongoing.
456I022978	2/27/2015	3/27/2015	Advanced Structural Alloys	Fabricated Metal Products	NOV	Deficient BMP Implementation	EL	Ongoing.

Construction General Permit

WDID#	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
419C360571	4/10/2014	5/9/2014	Lobo Canyon Rd	Construction	NOV	Late Annual Report	PV	Ongoing.
456C329340	5/14/2014	6/16/2014	Westwind-Oxnard	Construction	NOV	Late Annual Report	AA	Ongoing.
419C360382	5/23/2014	6/23/2014	Capri Urban Baldwin	Construction	NOV	Late Annual Report	HG	Ongoing.
419C346200	11/17/2014	12/17/2014	Trifish LLC	Construction	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	WL	Ongoing.

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
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SWPPP	Stormwater Pollution Prevention Plan
NA	2 nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
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APRIL 2015

419C360876	11/28/2014	12/29/2014	Hills of Moses Garden	Construction	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	AA	Ongoing.
419C369586	2/17/2015	3/17/2015	Camellia	Construction	NOV	Deficient BMP Implementation/No SWPPP	WL	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

Table 9 Annual Report Review - Benchmark Exceedance Letters

WDID	Issuance Date	Site/Facility Name	Violation(S)	Permit Type
419I023878	8/15/2014	Exide Technologies	Concentrations of TSS (211 mg/L) and lead (1.09 mg/L) have exceeded the benchmark values as reported in 2013-2014 annual report.	Industrial

Table 10
Notices of Non-Compliance Issued in February 2015

FACILITY NAME	FACILITY ADDRESS	FACILITY CITY	NNC Issue Date	NNC Response Due Date	STATUS
JP Weaver and Company	941 Air Way	Glendale	2/12/2015	3/12/2015	Response not due yet
Continental Precision Stamping, Inc.	102 Exchange Way	Pomona	2/12/2015	3/12/2015	Response not due yet
Airgas West Acetylene Plant	352 W 133rd Street	Los Angeles	2/12/2015	3/12/2015	Response not due yet
PRL Glass Systems, Inc.	251 Mason Way	Industry	2/12/2015	3/12/2015	Response not due yet
Ecology Control Industries	2055 North Ventura Avenue	Ventura	2/12/2015	3/12/2015	Response not due yet
Schrey & Sons Mold Company, Inc.	24735 Avenue Rockefeller	Valencia	2/12/2015	3/12/2015	Response not due yet
Bonsal American	16005 Phoeba Avenue	La Mirada	2/12/2015	3/12/2015	Response not due yet
California Box Company	13901 South Carmenita Road	Santa Fe Springs	2/12/2015	3/12/2015	Response not due yet
C Brite Metal Finishing, Inc.	1213 253rd Street	Harbor City	2/13/2015	3/13/2015	Response not due yet
Lozano Marble and Granite	2300 Commonwealth Avenue	Alhambra	2/13/2015	3/13/2015	Response not due yet
Pomona Municipal Direct Transfer Facility	1730 East First Street	Pomona	2/13/2015	3/13/2015	Response not due yet
Big Boys Auto Wrecking	1034 East Cesar E. Chavez Avenue	Los Angeles	2/13/2015	3/13/2015	Response not due yet
West Side Recycling	6449 San Fernando Road	Glendale	2/13/2015	3/13/2015	Response not due yet
Organic Milling Acquisition, LLC	505 West Allen Avenue	San Dimas	2/13/2015	3/13/2015	Response not due yet

FACILITY NAME	FACILITY ADDRESS	FACILITY CITY	NNC Issue Date	NNC Response Due Date	STATUS
MK Diamond Products, Inc.	1315 Storm Parkway	Torrance	2/13/2015	3/13/2015	Response not due yet
Cameron Measurement Systems	4040 Capitol Avenue	Industry	2/13/2015	3/13/2015	Response not due yet
Greenpoint Industries, Inc.	2997 East Maria Street	Rancho Dominguez	2/13/2015	3/13/2015	Response not due yet
Transportation Facility	516 West Wooley Road	Oxnard	2/13/2015	3/13/2015	Response not due yet
Stadco	107 South Avenue 20	Los Angeles	2/20/2015	3/20/2015	Response not due yet
Santa Anita Park	285 Huntington Drive	Arcadia	2/20/2015	3/20/2015	Annual Reports Submitted In compliance
Precision Milling Company	161 West Cypress Avenue	Burbank	2/20/2015	3/20/2015	Annual Reports Submitted In compliance
Sunrise 21St Motor, Inc.	11686 Sheldon Street	Sun Valley	2/20/2015	3/20/2015	Response not due yet
Kirkhill, Inc.	12023 Woodruff Avenue	Downey	2/20/2015	3/20/2015	Response not due yet
Joes Plastics, Inc.	5725 District Boulevard	Vernon	2/20/2015	3/20/2015	Response not due yet
Dollar Empire, LLC	4423 Bandini Boulevard	Vernon	2/20/2015	3/20/2015	Response not due yet
Sav-On Plating	15523 Illinois Avenue	Paramount	2/20/2015	3/20/2015	Response not due yet
Ojai Unified School District	414 East Ojai Avenue	Ojai	2/20/2015	3/20/2015	Response not due yet
E Z Plastic Packaging Corporation	2051 South Garfield Avenue	Commerce	2/20/2015	3/20/2015	Response not due yet
Key Container Corporation	4224 Santa Ana Street	South Gate	2/23/2015	3/23/2015	Response not due yet

FACILITY NAME	FACILITY ADDRESS	FACILITY CITY	NNC Issue Date	NNC Response Due Date	STATUS
Sunrise 21St Motor, Inc.	11686 Sheldon Street	Sun Valley	2/23/2015	3/23/2015	Response not due yet
Kin Ming Corporation	10316 Rush Street	South El Monte	2/23/2015	3/23/2015	Response not due yet
Jet Plastics	941 North Eastern Avenue	Los Angeles	2/23/2015	3/23/2015	Response not due yet
D&D Plastics, Inc.	13920 South Figueroa Street	Los Angeles	2/23/2015	3/23/2015	Response not due yet
Qualawash Holdings, LLC	8332 Wilcox Avenue	South Gate	2/23/2015	3/23/2015	Response not due yet
Menasha Packaging Company, LLC	8110 Sorensen Avenue	Santa Fe Springs	2/23/2015	3/23/2015	Response not due yet
Accuride International Inc.	12311 Shoemaker Avenue	Santa Fe Springs	2/25/2015	3/25/2015	Response not due yet
Punch Press Products, Inc.	2035 East 51st Street	Vernon	2/25/2015	3/25/2015	Response not due yet
American Rotary Broom, Inc.	1054 East 2nd Street	Pomona	2/25/2015	3/25/2015	Response not due yet
The Precision Coil Spring Company	10107 Rose Avenue	El Monte	2/25/2015	3/25/2015	Response not due yet
Vons Grocery Co Safeway	3361 Boxford Avenue	Commerce	2/25/2015	3/25/2015	Response not due yet
El Monte Plating Company	11409 Stewart Street	El Monte	2/25/2015	3/25/2015	Response not due yet
Applied Companies	28020 Avenue Stanford	Valencia	2/25/2015	3/25/2015	Response not due yet
Plastic Services & Products, Inc.	12243 Branford Street	Sun Valley	2/25/2015	3/25/2015	Response not due yet
H.P. Core Company, Inc.	1843 East 58th Place	Los Angeles	2/25/2015	3/25/2015	Response not due yet

FACILITY NAME	FACILITY ADDRESS	FACILITY CITY	NNC Issue Date	NNC Response Due Date	STATUS
Hubbard Casting Company, Inc.	127 East 157th Street	Gardena	2/25/2015	3/25/2015	Response not due yet
H & E Equipment Services California, LLC	14241 Alondra Boulevard	La Mirada	2/27/2015	3/27/2015	Response not due yet
Structural Materials Company	11731 Sheldon Street	Sun Valley	2/27/2015	3/27/2015	Response not due yet
Cedarlane Natural Foods, Inc.	1135 East Artesia Boulevard	Carson	2/27/2015	3/27/2015	Response not due yet
Camino Real Foods, Inc.	2638 East Vernon Avenue	Los Angeles	2/27/2015	3/27/2015	Response not due yet
Ducommun Aerostructures, Inc.	801 Royal Oaks Drive	Monrovia	2/27/2015	3/27/2015	Response not due yet
Arch Aluminum & Glass, Inc.	19430 San Jose Avenue	City of Industry	2/27/2015	3/27/2015	Response not due yet
Blue Cross Laboratories, Inc.	20950 Centre Pointe Parkway	Santa Clarita	2/27/2015	3/27/2015	Response not due yet
Southwest Moulding, Inc.	11034 Sherman Way	Sun Valley	2/27/2015	3/27/2015	Response not due yet
Norms Restaurant	4422 Rosemead Boulevard	Pico Rivera	2/19/2015	3/19/2015	Response not due yet

Table 11
Notices of Violation Issued in February 2015

FACILITY NAME	FACILITY ADDRESS	FACILITY CITY	NOV Issue Date	NOV Response Due Date	STATUS
Rio School District	2500 East Vineyard Avenue	Oxnard	2/5/2015	3/5/2015	Annual Report not submitted
Gemini Plastic Ent. Inc.	3574 Fruitland	Maywood	2/13/2015	3/13/2015	Response not due yet
Camelia	Sierra Madre Drive	Azusa	2/17/2015	3/17/2015	Response not due yet

FACILITY NAME	FACILITY ADDRESS	FACILITY CITY	NOV Issue Date	NOV Response Due Date	STATUS
Aremac Heat Treating Inc.	330 9 th Street	City of Industry	2/23/2015	3/23/2015	Response not due yet
Rosedale	18331 Foothill	Azusa	2/27/2015	3/27/2015	Response not due yet

Table 12
Notices to Comply Issued in February 2015

WDID	Issuance Date	Site/Facility Name	Violation(s)	Permit Type
4 19C370065	2/6/2015	PM 60030	Failure to Implement Adequate BMPs	Construction
4 56C369886	2/10/2015	The Stop at Fillmore	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Construction
4 56C367121	2/11/2015	Limoneira Housing Various Sites	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Construction
4 19I022161	2/13/2015	Progressive Frame & Fabrication	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Industrial
4 56C363449	2/18/2015	National Training Center Search Dog Foundation	Failure to Implement Adequate BMPs	Construction
4 56C367894	2/25/2015	East Area 1	Failure to Maintain an Adequate SWPPP	Construction

Table 13
Notice of Level Exceedance Letter Issued in February 2015

WDID	Issuance Date	Site/Facility Name	Violation(s)	Permit Type
4 19C310699	2/24/2015	Fair Oaks Ranch II	Sample Analytical Results Exceeded the Numeric Action Level(s)	Construction