LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
February 2015

The Enforcement Report for February 2015 includes data for November and December 2014 on the following tables:

Tables 1 - 3	**Enforcement Summary By Action:**	**Shows the enforcement actions taken, by type of action.**
Table 4	**EPL's Issued**	**One EPL's was issued in December 2014, for a total of $93,000.**
Table 5	**EPL's Settled (November and December):**	**Six EPL's were settled in November and December 2014, for a total of $273,000.**
Table 6	**All Violations Subject to MMP's:**	**Of the 362 cases and 10,653 violations we have been working on, 26 cases and 172 violations remain unresolved.**
Table 7	**EPL Progress (NPDES): FY 13/14 (With November and December 2014 data)**	**$585,000 in penalties was collected.**
Table 8	**Stormwater Compliance Unit Outstanding Enforcement Items:**	**The attached table lists all outstanding Stormwater NOVs 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.**

ENFORCEMENT SECTION
NOVEMBER AND DECEMBER 2014 DATA

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 21 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 103 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 $93,000 in penalties was issued to Owens – Illinois Incorporated, Owens Brockway Glenn Container 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:

Nine (9) Stipulated Orders were issued in this reporting period. The Stipulated Orders were issued to the following NPDES Permittees: Lubricating Specialties on November 3, 2014 in the amount of $246,000; the City of Cerritos on December 11, 2014 in the amount of $30,000; Bragg Investment Co., Inc. on October 6, 2014 in the amount of $1,500; the California Domestic Water Company on November 10, 2014 in the amount of $1,500; Mt. San Antonio College on November 10, 2014 in the amount of $1,500; the Double Tree by Hilton Hotel on November 10, 2014 in the amount of $1,500; Omega Precision on November 18, 2014 in the amount of $1,500; the County of Los Angeles Department of Public Works on November 18, 2014; and Pacific Rock Inc. on December 22, 2014 in the amount of $1,500.

13267 Request for Information:

Investigative Order Number R4-2014-0181 was issued to the Tesoro Refining and Marketing Company LLC on October 13, 2014 for information related to the discharge of wastewater and sewage to land. The discharger responded on November 13, 2014.

Investigative Order No. R4-2014-0121 was issued to the City of Industry on October 24, 2014 for information related to grading and construction activity that may pose a threat to water quality. The discharger responded on November 24, 2014.

Investigative Order No. R4-2014-0219 was issued to Asioco, Inc., on November 24, 2014 for information related to oil and gas activities that may pose a threat to water quality from the discharge of stormwater exposed to crude oil. The discharger responded on December 24, 2014.

Investigative Order No. R4-2014-0207 was issued to the Ventura County Special Districts on December 11, 2014 for information related to the unpermitted discharge of raw sewage on October 17, 2014 in or around North Isle Drive and East Vistapark Drive. The discharger failed to respond by the January 12, 2015 deadline.

Notices of Non Compliance for Failure to Submit the fiscal year 2013-2014 Stormwater Annual Report

One hundred forty-five (145) Notices of Non-Compliance (NNCs) were issued during November and December 2014 to industrial facilities enrolled in the General Permit for Stormwater Discharges Associated with Industrial Activities (General Permit) that failed to submit their fiscal year 2013-2014 Stormwater Annual Report. These NNCs are part of the Enforcement Program's Initiaitve to ensure compliance with the General Permit's annual reporting requirements. The annual report was due on July 1, 2014.

Table 1 – Informal Enforcement Actions

Action	Nov/Dec 2014	FY 2013/2014
Notice of Violations	23	70
Stormwater Benchmark Letters	0	0
Expedited Payment Letters	1	51
Total	**24**	**121**

Table 2 – Formal Enforcement Actions

Action	Nov/Dec 2014	FY 2013/2014
Notice To Comply	2	10
Administrative Civil Liability	3	23
13267 Orders	32	88
Clean Up and Abatement Orders	23	75
Total	**60**	**196**

Table 3 – Compliance Inspections

Program	Nov/Dec 2014	FY 2013/2014
NPDES (Major Permits)	6	11
NPDES (Minor Individual Permits)	3	7
NPDES (Minor General Permits)	12	19
Stormwater (Construction)	57	161
Stormwater (Industrial)	46	145
Stormwater (Municipal)	0	0
Total	**124**	**343**

Table 4 – EPL Issued (December 2014)

Facility	Date Issued	Type of Alleged Violation	Amount
Owens-Illinois Incorporated, Owens Brockway Glass Container	12/8/14	Effluent	$93,000
Total			**$93,000**

Table 5 – EPL Settled (November and December 2014)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Trizec Wilshire Center, LLC c/o Equity Office/11601 Wilshire Blvd	8/11/14	Effluent	10/24/14	11/24/14	$6,000
MPI, Ltd./Wilshire/La Cienega Building	4/24/14	Effluent/Late Report	10/31/14	11/7/14	$6,000
Douglas Emmett, 2000,LLC/9601 Wilshire	8/15/14	Effluent	10/21/14	11/17/14	$9,000
Southern California Edison-Rosemead/Pebbly Beach Desalination Plant	8/11/14	Effluent	10/21/14	11/24/14	$3,000
SSR Reality/Metric Mgmt/The Marlowe	5/30/14	Effluent	10/31/14	12/15/14	$3,000
Lubricating Specialties Company/Pico Rivera Facility	6/30/14	Effluent	11/3/14	12/5/14	$246,000
Total					**$273,000**

Table 6 – All Violations Subject to MMPs

	No. of Facilities	No. of Violations
Total	**362**	**10,653**
Resolved	**336**	**10,481**
Pending	**26**	**172**

Table 7 – EPL Progress – NPDES Fiscal 13/14 – (with November and December 2014 Data)

Action Type	No. of EPLs Dec. 2014	No. of Violations Dec. 2014	No. of EPLs Fiscal Year (13/14)	No. Violations Fiscal Year (13/14)
EPLs Issued	1	31	22	96
EPLs Resolved	6	91	31	251
EPLs Withdrawn	0	0	2	15
Total Amount Collected			$585,000	

Table 8. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, FEBRUARY 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
419I022473	3/28/2014	5/30/2014	Allenco Energy	Crude Petroleum and Natural Gas	NOV	Deficient BMP Implementation	AR	Ongoing.
419I023686	4/4/2014	4/4/2014	I A Machinery Co	Cutting Tools	NOV	Deficient BMP Implementation/No SWPPP	OG	Ongoing.
419I022166	7/8/2014	8/8/2014	Tony's Vette Inc.	Motor Vehicle Parts, Used	NOV	Deficient Annual Report/No SWPPP/Deficient BMP Implementation	AR	Ongoing.
456I017368	9/25/2014	10/27/2014	Vista Steel	Fabricated Metal Products	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP/Late Report	AA	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.
419I024411	10/6/2014	10/6/2014	Prestige Imports	Motor Vehicle	NOV	No SWPPP/Unauthorized NSWD/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	2nd 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, FEBRUARY 2015

419I024772	10/10/2014	10/10/2014	M & M Metal Recycling	Scrap and Waste Materials	NOV	Deficient BMP Implementation	AR	Ongoing.
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, Except Specialty Cleaners	NOV	Late Annual Report	SL	Ongoing.

AR	Annual Report
BMP	Best Management Practices
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NSWD	Non-Stormwater Discharge

Table 8. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, FEBRUARY 2015

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.
419C337100	11/10/2014	12/10/2014	Verham Residence	Construction	NOV	Late Annual Report	OG	Ongoing.
419C346200	11/17/2014	12/17/2014	Trifish LLC	Construction	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	WL	Ongoing.
419C360876	11/28/2014	12/29/2014	Hills of Moses Garden	Construction	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	AA	Ongoing.

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2nd 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