LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
March 2014

The Enforcement Report for March 2014 includes data for January 2014 on the following tables:

Tables 1 - 4	**Enforcement Summary By Action:**	**Shows the enforcement actions taken, by type of action.**
Table 5	**EPL's Issued (January 2014):**	**Five EPLs were issued in January 2014, for a total of $81,000.**
Table 6	**EPL's Settled (January 2014):**	**Two EPLs were settled in January 2014, for a total of $87,000.**
Table 7	**All Violations Subject to MMP's:**	**Of the 353 cases and 10,574 violations we have been working on from 2000 to date, 55 cases and 571 violations remain unresolved.**
Table 8	**MMP Violations (Identified After Enforcement Initiative)**	**These violations occurred January 2000-December 2007. Of the 35 cases and 711 violations, 1 case with 8 violations remains unresolved.**
Table 9	**Current MMP Violations:**	**As of January 2014, there are 213 cases with 3,713 violations that occurred since January 2008. 161 of these cases with a total of 3,207 violations have been resolved. This leaves 52 cases and 506 violations unresolved.**
Table 10	**January 2014 EPL Progress (NPDES): FY 13/14**	**$1,245,000 in penalties was collected.**
Table 11	**Stormwater Compliance Unit Outstanding Enforcement Items:**	**The attached table lists all outstanding Stormwater NOVs and tracks the status of compliance.**

ENFORCEMENT UNIT
JANUARY 2014 DATA

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 4 facilities with NPDES Permits. Inspection of these facilities is a required part of the NPDES program.

Expedited Payment Program:

Five (5) Settlement Offers totaling $81,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent and/or reporting violations of NPDES Permits. Please refer to Table 5 for a list of specific Settlement Offers and amounts.

Stipulated Orders:

Three (3) Stipulated Orders were issued in this reporting period. The Stipulated Orders were issued to the following NPDES Permittees: Tishman Speyer Properties on January 3, 2014 in the amount of $84,000; California Water Service Company on January 3, 2014 in the amount of $3,000; Sun Life Assurance Company on January 8, 2014, in the amount of $3,000. The Regional Board has received payment in full from all three (3) Permittees.

Sepulveda Basin Vegetation Removal Activities

On October 31, 2013, the Regional Board provided notice of its intent to sue the United States Army Corps of Engineers (Army Corps) for dredge and fill operations that violated the Clean Water Act in Verdugo Wash and Sepulveda Basin. On February 8, 2014, the Army Corps initiated their annual sediment and debris removal project at Haskel Creek, Encino Creek and the Los Angeles River in the vicinity of the Sepulveda Dam. The Regional Board was informed of these activities in advance and conducted an inspection at the site. The sediment and debris removal activity is scheduled to take up to two weeks to complete.

Table 1 – Informal Enforcement Actions

Action	Jan 2014	FY 2013/2014
Notice of Violations	18	196
Stormwater Benchmark Letters	1	13
Expedited Payment Letters	5	35
Total		**244**

Table 2 – Formal Enforcement Actions

Action	Jan 2014	FY 2013/2014
Notice To Comply	5	40
Administrative Civil Liability	3	22
Total		**62**

Table 3 – Orders and Directives

Action	Jan 2014	FY 2013/2014
13267 Orders	6	66
Total		**66**

Table 4 – Compliance Inspections

Program	Jan 2014	FY 2013/2014
NPDES (Major Permits)	0	9
NPDES (Minor Individual Permits)	3	8
NPDES (Minor General Permits)	1	13
Stormwater (Construction)	25	172
Stormwater (Industrial)	24	205
Stormwater (Municipal)	0	0
Total	**53**	**407**

Table 5 – EPL Issued (January 2014)

Facility	Date Issued	Type of Alleged Violation	Amount
City of Burbank/Burbank WWRP	01/03/2014	Effluent	$6,000
Kinder Morgan Liquids Terminal	01/03/2014	Effluent	$18,000
One Hundred Towers LLC	01/07/2014	Effluent	$6,000
City of Beverly Hills	01/07/2014	Effluent	$36,000
City of Long Beach - DWP/Chittick Field Park	01/14/2014	Effluent	$15,000
Total			**$81,000**

Table 6 – EPL Settled (January 2014)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Tishman Speyer Properties/ Civic Center Drive	10/22/2013	Effluent/Late Report	01/03/2014	01/16/2014	$84,000
Sun Life Assurance Company/ 10351 Santa Monica Blvd.	06/25/2013	Effluent	01/08/2014	11/12/2013	$3,000
Total					**$87,000**

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

	No. of Facilities	No. of Violations
Total	**353**	**10,574**
Resolved	**298**	**10,003**
Pending	**55**	**571**

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-January 2014

	No. of Facilities	No. of Violations
Total	213	3,713
Resolved	161	3,207
Pending	52	506

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

Action Type	No. of EPLs Jan. 2014	No. of Violations Jan. 2014	No. of EPLs Fiscal Year (13/14)	No. Violations Fiscal Year (13/14)
EPLs Issued	5	27	35	342
EPLs Resolved	2	28	24	415
EPLs Withdrawn	0	0	4	9
Total Amount Collected			$1,245,000	

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

This table lists stormwater NOV's that have not been in compliance. 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
4 19I018911	4/10/2013	5/10/2013	Castaic Boat & Marine LLC	Boat Building and Repairing	NOV	Late Annual Report	SL	Ongoing.
4 19I022633	4/26/2013	NA	Maya Steel Fabrications Inc.	Fabricated Metal Products	NOV	Non Submittal of Annual Report	SL	Ongoing.
419I023352	5/10/2013	11/30/2013	Tru Form Industries, Inc.	Sheet Metal Work/Fabricated Metal Products	NOV	No SWPPP/Unauthorized NSWD/Deficient BMP Implementation	LV	Ongoing.
4 19I000584	5/7/2013	NA	Al's Plating Co. Inc.	Electroplating, Plating, Polishing, Anodizing, and Coloring	NOV	Late Annual Report/ No SWPPP/Deficient BMP Implementation	AR	Ongoing.
4 19I000980	5/7/2013	NA	West Side Recycling	Scrap and Waste Materials	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I011527	5/7/2013	NA	Termo Co. - Seal Beach Lease	Crude Petroleum and Natural Gas	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I011879	5/7/2013	NA	Zachers Automotive Recycler	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing.

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4 19I007220	5/14/2013	NA	Industrial Service Oil Co.	Refuse Systems	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I010152	5/14/2013	NA	Motor City Auto Wrecking	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	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 Planing Mill Co.	Millwork	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I015041	5/14/2013	NA	Morton Scrap Metal	Scrap and Waste Materials	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I015186	5/14/2013	NA	Cabrillo Boat Shop	Marina	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I016118	5/14/2013	NA	L & R Pallets	Wood Pallets and Skids	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I016130	5/14/2013	NA	CBS Outdoor	Local Trucking with Storage	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I017595	5/14/2013	NA	Seal Methods Inc.	Gaskets, Packing & Sealing Devices	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I022672	5/21/2013	NA	Miller Castings Inc.	Steel Investment Foundries	NOV	Non Submittal of Annual Report	SL	Ongoing.

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4 19I015737	5/24/2013	6/24/2013	4 Stars Auto Dismantler Sales	Motor Vehicle Parts/Used	NOV	Deficient Annual Report	SL	Ongoing.
4 19I022956	5/24/2013	NA	West Coast Dismantlers	Scrap and Waste Materials	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I004752	5/28/2013	NA	LA Mirada City Transit Facility	Local and Suburban Transit	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I017645	5/28/2013	NA	Tjs Metal	Aluminum Rolling and Drawing	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I018639	5/29/2013	NA	Brand Auto Dismantling	Motor Vehicle Parts, Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I018928	5/29/2013	NA	NHK Laboratories Inc.	Pharmaceutical Preparations	NOV	Non Submittal of 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.
4 19I019590	5/29/2013	NA	Vescio Manufacturing	Industrial & Commercial Machinery	NOV	Non Submittal of Annual Report	SL	Ongoing.

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4 19I020929	5/29/2013	NA	Seal Methods Inc.	Gaskets, Packing and Sealing Devices	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I021670	5/29/2013	NA	T&S Die Cutting	Non-classifiable Establishments	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 56I011423	5/29/2013	NA	Simi Valley Auto Wrecking	Motor Vehicle Parts, Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I000355	6/4/2013	NA	C A Buchen	Fabricated Structural Metal	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I003929	6/4/2013	NA	Elite Foreign Auto Parts	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I012498	1/28/2014	NA	Metro Truck Body Inc.	Truck and Bus Bodies	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I018415	6/4/2013	NA	B & R Auto Dismantling	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I018895	1/28/2014	NA	Savios Custom Furniture	Wood Household Furniture	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I021737	6/6/2013	NA	Avalon Laboratories LLC	Plastic Products	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 56I020514	6/6/2013	NA	Coastline Equipment	Farm Machinery and Equipment	NOV	Non Submittal of Annual Report	SL	Ongoing.

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4 56I017071	7/3/2013	NA	Pacific Rock Inc.	Misc. Nonmetallic Minerals, Except Fuels	NOV	Non Submittal of Annual Report	SL	Ongoing.
419I000923	7/31/2013	NA	West Covina City Yard	General Warehousing and Storage	NOV	Late Annual Report	SL	Ongoing.
419I018801	8/5/2013	NA	Continental Precision Stamping	Metal Stamping	NOV	Late Annual Report	SL	Ongoing.
419I020629	8/5/2013	NA	Cal Poultry	Poultry Slaughtering and Processing	NOV	Late Annual Report	SL	Ongoing.
4 19I020830	8/5/2013	NA	C&D Precision Components Inc.	Industrial & Commercial Machinery & Equipment	NOV	Late Annual Report	SL	Ongoing.
4 19I023066	8/5/2013	NA	Legrand Cablofil	Sheet Metal Work	NOV	Late Annual Report	SL	Ongoing.
4 56I020555	8/5/2013	NA	AstroCosmos 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.
4 19I020736	8/28/2013	NA	JP Paper Shredders	Scrap and Waste Materials	NOV	Late Annual Report	SL	Ongoing.

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4 19I021668	8/28/2013	NA	Ames Rubber Manufacturing Co.	Molded, Extruded, and Lathe Rubber Goods	NOV	Late Annual Report	SL	Ongoing.
4 19I023159	8/30/2013	NA	El Rojo Auto Dismantling	Motor Vehicle Parts/Used	NOV	Late Annual Report	SL	Ongoing.
419I023686	08/30/2013	10/04/2013	I A Machinery Co.	Cutting Tools, Machine Tool Accessories	NOV	Deficient BMP Implementation/No SWPPP	OG	Ongoing.
4 56I005266	8/30/2013	NA	Camrosa Water Reclamation Facility	Sewerage Systems	NOV	Late Annual Report	SL	Ongoing.
419I007254	9/4/2013	NA	Kelco Sales & Eng.	Special Industry Machinery	NOV	Late Annual Report	SL	Ongoing.
419I016052	9/4/2013	NA	Quala Systems Inc.	Trucking	NOV	Late Annual Report	SL	Ongoing.
419I018702	1/28/2014	NA	Topco Sales	Soaps and Other Detergents	NOV	Late Annual Report	SL	Ongoing.
419I019054	9/4/2013	NA	Arts Auto Wrecking	Motor Vehicle Parts	NOV	Late Annual Report	SL	Ongoing.
419I019687	9/4/2013	NA	Soto Auto Dismantling	Motor Vehicle Parts	NOV	Late Annual Report	SL	Ongoing.
419I020636	9/4/2013	NA	MV Transportation Div.	Local Passenger	NOV	Late Annual Report	SL	Ongoing.

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419I017859	9/4/2013	NA	Bus Garage	School Buses	NOV	Late Annual Report	SL	Ongoing.
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.
419I021246	9/12/2013	10/11/2013	Pearce Plastic Inc.	Plastic Products	NOV	No SWPPP/Deficient BMP Implementation	WL	Ongoing.
419I023680	9/27/2013	11/4/2013	Cal Jun Inc	Plastic Products	NOV	Deficient BMP Implementation	WL	Ongoing.
419I023863	10/9/2013	11/8/2013	California Plastix	Plastic Products	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	WL	Ongoing.
419I004578	11/12/2013	2/10/2014	Union Pac Railroad City of Industry	Railroads	NOV	Deficient BMP Implementation/ Unauthorized NSWD/Deficient Annual Report/No SWPPP	WL	Ongoing.
419I022473	11/25/2013	12/27/2013	Allenco Energy	Crude Petroleum and Natural Gas	NOV	Deficient BMP Implementation	AR	Ongoing.
419I003920	12/6/2013	1/6/2014	Dura Freight	Local Trucking and Storage	NOV	Deficient BMP Implementation	WL	Ongoing.

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419I019336	12/9/2013	1/9/2014	Mercury Plastic, Inc.	Plastic Products	NOV	Deficient BMP Implementation/Late Annual Report	WL	Ongoing.
419I016316	12/11/2013	1/13/2014	Santa Fe Mold	Special Dies and Tools	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	LV	Ongoing.
419I019816	12/11/2013	1/13/2014	Coordinated Equipment Co	Steam, Gas, and Hydraulic Turbines	NOV	No SWPPP/Unauthorized NSWD/Late Annual Report/Deficient BMP Implementation/Late Annual Report	OG	Ongoing.
419I022161	12/11/2013	1/13/2014	Progressive Frame & Fabrication	Fabricated Structural Metal	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Late Annual Report	LV	Ongoing.
419I016716	12/20/2013	1/20/2014	Crossfield Products	Manufacturing Industries	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	LV	Ongoing.
419I005936	1/23/2014	12/23/2013	A&B Truck-Truck Parts Co.	Motor Vehicle Parts, Used	NOV	Deficient BMP Implementation	SL	Ongoing.
419I018552	12/30/2013	1/30/2014	Modern Concepts Inc.	Custom Compounding of Purchased Plastic Resins	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	LV	Ongoing.

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419I024415	1/7/2014	2/7/2014	Gold Mountain Recycling Inc.	Scrap and Waste Materials	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	AR	Ongoing.
419I010194	1/10/2014	2/10/2014	Mikes Auto Wrecking	Motor Vehicle Parts/Scrap and Waste Materials	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	EL	Ongoing.
419I021177	1/10/2014	2/10/2014	Pregis Innovative Packaging Inc.	Plastic Foam Products	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	SL	Ongoing.
419I013866	1/13/2014	2/13/2014	Eagle Auto Wrecking	Motor Vehicle Parts, Used	NOV	Deficient Annual Report/ Incomplete/Insufficient SWPPP/ Deficient BMP Implementation	AR	Ongoing.
419I016947	1/13/2014	2/13/2014	Structural Composites	Metal Stamping	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP/Deficient Annual Report	AR	Ongoing.
419I022550	1/13/2014	2/13/2014	Golden Gate Steel Inc.	Fabricated Structural Metal	NOV	Late Annual Report	AR	Ongoing.

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Construction General Permit

WDID#	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
419C351900	9/18/2013	10/18/2013	LA River Lofts	Construction	NOV	Deficient BMP Implementation/	AR	Ongoing.
419C364737	10/25/2013	11/25/2013	Tower Grove	Construction	NOV	Incomplete/Insufficient SWPPP/Late Annual Report	AR	Ongoing.
419C364700	10/11/2013	2/21/2014	ICI Paint Facility	Construction	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP/Late Annual Report	LV	Ongoing.
419C364220	1/30/2014	2/28/2014	Baldwin Ave Grade Separation Project	Construction	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	WL	Ongoing.

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