LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
October 2012

The Enforcement Report for October 2012 includes data for August 2012 on the following tables:

Tables 1 - 4	**Enforcement Summary By Action:**	**Shows the enforcement actions taken, by type of action.**
Table 5	**EPLs Settled:**	**Four EPL's were settled, for a total of $483,000.**
Table 6	**All Violations Subject to MMPs:**	**Of the 353 cases and 10,131 violations we have been working on from 2000 to date, 82 cases and 906 violations remain unresolved.**
Table 7	**MMP Violations (Identified After Enforcement Initiative)**	**These violations occurred January 2000-December 2007. Of the 38 cases and 720 violations, 7 cases with 47 violations remain unresolved.**
Table 8	**Current MMP Violations:**	**There are 210 cases with 3,200 violations that occurred since January 2008. 133 of these cases with a total of 2,298 violations have been resolved. This leaves 77 cases and 802 violations unresolved.**
Table 9	**EPL Progress (NPDES): FY 12/13**	**$483,000 in penalties were collected.**
Table 10	**Stormwater Compliance Unit Outstanding Enforcement Items:**	**The attached table lists all outstanding Stormwater NOVs dated before July 31, 2012, and tracks the status of compliance.**

Enforcement Highlights:

Expedited Payment Program:

Stipulated Order on Settlement Offer No. R4-2012-0093-M was issued to Calleguas Municipal Water District on July 25, 2012 in the amount of $18,000 for alleged effluent violations of the NPDES Permit for Well Field No. 1. The full payment was received on August 7, 2012.

Stipulated Order on Settlement Offer No. R4-2012-0083-M was issued to City of West Hollywood on August 9, 2012 in the amount of $24,000 for alleged effluent and reporting violations of the NPDES Permit for the New Library Construction. The full payment was received on August 20, 2012.

Stipulated Order on Settlement Offer No. R4-2011-0071-M was issued to California Department of Water Resources on August 14, 2012 in the amount of $429,000 for alleged effluent limit violations of the NPDES permit for the William E. Warne Power Plant. The full payment was received on August 23, 2012.

Stipulated Order on Settlement Offer No. R4-2012-0097-M was issued to Bevcon I, LLC on August 17, 2012 in the amount of $3,000 for alleged effluent violations of the NPDES permit for the Beverly Connection Mall.

Stipulated Order on Settlement Offer No. R4-2012-0101-M was issued to Shell Oil Products US on August 17, 2012 in the amount of $12,000 for alleged effluent violations of the NPDES for the Carson Terminal. On August 31, 2012, the Regional Board received payment in full.

Settlement Offer No. R4-2012-0018-M was issued to the West Basin Municipal Water District on June 5, 2012 in the amount of $63,000 for alleged late reporting violations of the NPDES Permit for the Barrier Injection Monitoring Wells Project. The Permittee responded on August 2, 2012.

Table 1. Informal Enforcement Actions

Action	Aug 2012	FY 2012/2013
Notice of Violations	25	47
Stormwater Benchmark Letters	6	8
Expedited Payment Letters	0	1
Total	**31**	**56**

Table 2. Formal Enforcement Actions

Action	Aug 2012	FY 2012/2013
Notice To Comply	3	7
Administrative Civil Liability	4	6
Total	**7**	**13**

Table 3. Orders and Directives

Action	Aug 2012	FY 2012/2013
13267 Orders	30	31
Total	**30**	**31**

Table 4. Compliance Inspections

Program	Aug 2012	FY 2012/2013
NPDES (Major Permits)	0	1
NPDES (Minor Individual Permits)	0	1
NPDES (Minor General Permits)	5	8
Stormwater (Construction)	24	41
Stormwater (Industrial)	36	83
Stormwater (Municipal)	0	0
Total	**65**	**134**

Table 5. EPL Settled (August 2012)

Facility	Date Issued	Type of Alleged Violation	Date Paid	Date Stipulated Order Issued	Amount
Calleguas MWD/Well Field #1	05/18/12	Effluent	08/07/12	07/25/12	$18,000
West Hollywood City/West Hollywood City Library Construction	05/09/12	Late Report/Effluent	08/20/12	08/09/12	$24,000
CA. Dept. of Water Resources/William E. Warne Power Plant	11/28/11	Effluent	08/23/12	08/14/12	$429,000
Shell Oil Products-Carson/Shell Carson District Terminal	06/08/12	Effluent	08/31/12	08/17/12	$12,000
Total					**$483,000**

Table 6. All Violations Subject to MMPs (August 2012)
January 2000-Present

	No. of Facilities	No. of Violations
Total	**353**	**10,131**
Resolved	**271**	**9,225**
Pending	**82**	**906**

Table 7. MMP Violations (Identified After Enforcement Initiative)
January 2000-December 2007

	No. of Facilities	No. of Violations
Total	**38**	**720**
Resolved	**31**	**673**
Pending	**7**	**47**

Table 8. Current MMP Violations (August 2012)
January 2008-August 2012

	No. of Facilities	No. of Violations
Total	210	3,200
Resolved	133	2,298
Pending	77	802

Table 9. EPL Progress-NPDES Fiscal 12/13

Action Type	No. of EPLs Aug 2012	No. of Violations Aug 2012	No. of EPLs Fiscal (12/13)	No. Violations Fiscal Year (12/13)
EPLs Issued	0	0	1	5
EPLs Resolved	4	161	6	182
EPLs Withdrawn	1	6	1	6
Total Amount Collected	$483,000		$546,000	

Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, AUGUST, 2012

This table lists only stormwater NOVs that have not been complied with. All of the NOVs not included either have been complied with, or succeeded by enhanced enforcement actions (such as a second NOV). The information is arranged by permit type – industrial and construction.

Industrial General Permit

WDID	Issuance Date	Due Date	Facility Name	Enforcement Type	Violation	Staff	Staff Comments
Non-Filer	3/23/2012	4/23/2012	Lakeside Boats Inc.	ACL	Failed to obtain Permit	PY/SL	Panel recommendation upheld by Full Board on Sept. 14, 2012.
Non-Filer	3/23/2012	4/23/2012	One Way Auto	ACL	Failed to obtain Permit	PY/WL	Panel Hearing held on Sept. 20, 2012
4 19I020838	4/2/2012	8/3/2012	Contico Container	NOV	Deficient BMP implementation	WL	Extension was granted. New due date 9/27/12.
4 19I023352	6/1/2012	7/2/2012	Tru Form Industries Inc.	NOV	Incomplete/Insufficient SWPPP	JC	Pending
4 19I018389	6/25/2012	7/25/2012	Pactiv Corp.	NOV	Deficient BMP Implementation	WL	Response received by the due date and the response is under review.
4 19I005336	7/6/2012	8/6/2012	Rehrig Pacific Co.	NOV	Deficient BMP Implementation	WL	Extension was granted. New due date 10/26/12.
4 19I018411	7/19/2012	8/17/2012	Dencho Marine	NOV	Deficient BMP Implementation, Incomplete/Insufficient SWPPP	EL	Response addressing NOV was submitted 8/7/2012
4 19I019140	7/19/2012	8/17/2012	MB Landscaping & Nursery Inc.	NOV	Deficient BMP Implementation, Incomplete/Insufficient SWPPP	EL	Pending
4 19I004977	8/2/2012	8/31/2012	Marina Shipyard	NOV	Deficient BMP Implementation, I	EL	Pending
4 19I021197	8/3/2012	9/4/2012	Foothill Soils Inc.	NOV	No SWPPP, Deficient BMP Implementation	AR	Sent out the NOV twice, to two different addresses and it was returned both times. Obtained the correct

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BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan

							address from the permittee and re-issued the NOV.
4 19I018438	8/8/2012	9/10/2012	Central Metal Inc. Santa Fe	NOV	Deficient BMP Implementation	JC	Pending
4 19I020236	8/9/2012	9/10/2012	Clean Harbors Wilmington LLC	NOV	No SWPPP, Deficient BMP Implementation, Deficient Annual Report	AR	A time extension was requested by the permittee and it has been granted. The new due date is September 24, 2012.
4 19I004906	8/10/2012	9/10/2012	Any Kar Auto Dism	NOV	Deficient BMP Implementation	AR	Pendingt.
4 19I023050	8/10/2012	9/10/2012	Element Auto Dismantling	NOV	Deficient BMP Implementation	AR	Permittee submitted proof of corrective actions. The NOV is switched to "Historical"
4 19I011671	8/14/2012	9/14/2012	Santa Catalina Island Co.	NOV	Deficient BMP Implementation, Incomplete/Insufficient SWPPP	EL	Pending
4 19I011361	8/21/2012	9/21/2012	Wilmington Marine Services Inc.	NOV	Deficient BMP Implementation, Incomplete/Insufficient SWPPP	EL	Pending
4 19I018911	8/21/2012	8/21/2012	Castaic Boat & Marine LLC	NOV	Incomplete/Insufficient SWPPP, Deficient BMP Implementation	EL	Pending
4 19I019476	8/21/2012	9/21/2012	Seamark	NOV	Deficient BMP Implementation, Incomplete/Insufficient SWPPP	EL	Pending
4 19I014800	8/29/2012	10/1/2012	Kramars Iron & Metal Inc.	NOV	Deficient BMP Implementation	AR	No response yet. Due date is 10/1/12

Construction General Permit

WDID	Issuance Date	Due Date	Facility Name	Enforcement Type	Violation	Staff	Staff Comments
4 19C316604	12/7/2011	1/9/2012	Agoura 1 Agoura 2	NOV	Failed to complete risk analysis; failed to submit 2010/11 AR	LV	NOT submitted, but denied 09/07/2012, submitted AR, partial compliance
4 19C341269	12/7/2011	1/9/2012	Bowmont Slope Repair	NOV	"	LV	Response Pending

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4 19C341942	12/7/2011	1/9/2012	Gas Station / Retail / Food Building	NOV	"	LV	Submitted - Response Pending
4 19C348080	12/7/2011	1/9/2012	Villa Rotonda	NOV	"	LV	Change of ownership will apply for new permit.
4 19C349516	12/7/2011	1/9/2012	56 Unit Residential Condos	NOV	"	LV	Submitted - Response Pending
4 19C354098	12/7/2011	1/9/2012	RV Storage	NOV	"	LV	Pending
4 19C355106	12/7/2011	1/9/2012	4101 Nogales St.	NOV	"	AR	Per inspection, the construction appeared to have been completed. Trying to locate the LRP to have NOT filed.
4 19C359280	12/7/2011	1/9/2012	Grading & Drainage for Accessory Structure & Addition	NOV	"	LV	NOT requested 08/23/2012
4 19C359336	12/7/2011	1/9/2012	Chaparral Middle School Gym	NOV	"	AR	Two NOVs issued and no certified mail receipt received from the school district. Trying to locate the Discharger to get an update..
4 56C357345	12/7/2011	1/9/2012	Exotic Animal Training and Management Facility Moorpark College	NOV	"	LV	NOT submitted 07/18/2012 (AA) Inspection pending.
4 19C322285	2/2/2012	3/2/2012	Downey High School Improvements	NOV	Failed to complete risk analysis	AR	NOT filed. Inspection pending.
4 56C353439	2/2/2012	3/2/2012	Moorpark College AC HSC EATM	NOV	"	AR	NOT filed. Inspection pending.
4 19C359336	7/5/2012	8/6/2012	Chaparral Middle School Gym	NOV	No SWPPP, Deficient BMP Implementation, Late Annual Report, Incomplete/Insufficient SWPPP	AR	Two NOVs issued and no certified mail receipt received from the school district. Trying to locate the Discharger.

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