

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

The Enforcement Report for October 2015 includes data for August 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 (August 2015)	Seven EPL's were issued in August 2015, for a total of \$183,000.
Table 5	EPL's Settled (August 2015)	Three EPL's were issued in August 2015, for a total of \$21,000.
Table 6	All Violations Subject to MMP's:	Of the 381 cases and 11,103 violations we have been working on, 38 cases and 273 violations remain unresolved.
Table 7	EPL Progress (NPDES): FY 14/15 (With August 2015 data)	\$156,000 in penalties was collected.
Table 8	Notices of Non-Compliance (NNC) issued in August 2015	The attached table lists Notices of Non- Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Notices to Comply (NTC) issued in August 2015	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance.
Table 10	Stormwater Compliance Unit Outstanding Enforcement Items:	The attached table lists all outstanding Stormwater NOV's dated after October 31, 2012, and tracks the status of compliance.

* Tables 1-3 summarize enforcement action taken by all Regional Programs. Tables 4-12 list enforcement action taken by the Enforcement Section.

ENFORCEMENT SECTION

August 2015 Data

Stormwater Facility Inspection:

The Stormwater Unit inspectors conducted inspections at 54 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Programs:

Seven (7) Settlement Offers totaling \$183,000 in penalties were issued in this reporting period; The Settlement Offers were issued for alleged effluent violations of NPDES Permits to; The Reynolds Group, Former Commercial Truck Bodies on August 14, 2015 in the amount of \$6,000; Golden State Water Company, Chadron Plant on August 28, 2015 in the amount of \$6,000; Los Angeles City Bureau of Sanitation, Donald C. Tillman Water Reclamation Plant on August 20, 2015 in the amount of \$3,000; Ventura City, Ventura on August 3, 2015 in the amount of \$138,000; Simi Valley, Simi Valley WQCP on August 14, 2015 in the amount of \$12,000; SFI Joint Venture, Gerald Desmond Replacement Project on August 14, 2015 in the amount of \$12,000; Duesenberg Investment Company/Gateway East on August 25, 2015 in the amount of \$6,000. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

Stipulated Orders:

Six (6) Stipulated Orders were issued in this reporting period. The stipulated orders were issued to the following NPDES permittees: Chevron USA Inc. Bakersfield, Chevron Van Nuys Terminal on August 17, 2015 in the amount of \$42,000; TREA Wilshire Rodeo, LLC Wilshire Rodeo Plaza on August 20, 2015 in the amount of \$39,000; SFI Joint Venture, Gerald Desmond Replacement Project on August 14, 2015 in the amount of \$12,000; Golden State Water Company, Chadron Plant on August 14, 2015 in the amount of \$9,000; Duesenberg Investment Company, LLC., Gateway East on August 25, 2015 in the amount of \$6,000; Mars Auto on August 20, 2015 in the amount of \$1,500.

Notices of Non Compliance:

Sixty-One (61) Notices of Non Compliance (NNCs) were issued in August 2015 to Industrial Facilities for failing to comply with their General Industrial Stormwater Permit. Please see Table 8 for a list of the specific NNCs and their status.

Table 1 – Informal Enforcement Actions

Action	Aug. 2015	FY 2015/2016
Notice of Violations	22	32
Stormwater Benchmark Letters	0	0
Expedited Payment Letters	5	15
Total	27	47

Table 2 – Formal Enforcement Actions

Action	Aug. 2015	FY 2015/2016
Administrative Civil Liability	2	8
13267 Orders	5	21
Clean Up and Abatement Orders	10	27
Total	17	56

Table 3 – Compliance Inspections

Program	Aug. 2015	FY 2015/2016
NPDES (Major Permits)	0	0
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	0	0
Stormwater (Construction)	20	28
Stormwater (Industrial)	34	49
Stormwater (Municipal)	0	0
Total	54	77

Table 4 – EPLs Issued (August 2015)

Facility	Date Issued	Type of Alleged Violation	Amount
Ventura City/Ventura WRF	8-03-15	Effluent	\$138,000
Simi Valley City/Simi Valley WQCP	8-14-15	Effluent	\$12,000
SFI Joint Venture/Gerald Desmond Replacement Project	8-14-15	Effluent	\$12,000
Golden State Water Company/Chadron Plant	8-17-15	Effluent	\$6,000
Los Angeles City Bureau of Sanitation/Donald C. Tillman WWRP	8-20-15	Effluent	\$3,000
Duesenberg Investment Company/Gateway East	8-25-15	Effluent	\$6,000
The Reynolds Group/Former Commercial Truck Bodies	8-14-15	Effluent	\$6,000
Total			\$183,000

Table 5 – EPLs Settled (August 2015)

Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order	Date Paid	Amount
The Reynolds Group/Former Commercial Truck Bodies	8-14-15	Effluent	7-3-15	8-14-15	\$6,000
Golden State Water Company/Chadron Plant	8-28-15	Effluent	6-1-15	8-28-15	\$9,000
The Whittaker Corp/Former Whittaker Bermite Facility	6-30-14	Effluent	7-22-15	8-21-15	\$6,000
Total					\$21,000

Table 6 – All Violations Subject to MMPs

	No. of Facilities	No. of Violations
Total	381	11,103
Resolved	343	10,830
Pending	38	273

Table 7 – EPL Progress – NPDES Fiscal 15/16 – (with August 2015 Data)

Action Type	No. of EPLs Aug. 2015	No. of Violations Aug. 2015	No. of EPLs Fiscal Year (15/16)	No. Violations Fiscal Year (15/16)
EPLs Issued	7	60	12	126
EPLs Resolved	4	21	8	52
EPLs Withdrawn	0	0	0	0
Total Amount Collected			\$156,000	

Table 8
Notices of Non-Compliance (NNC) issued in August 2015

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
616 East Carson Street	616 East Carson Street, Carson	8/4/2015	9/4/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Carson Crude Terminal	24696 S Wilmington Avenue, Carson	8/4/2015	9/4/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
East Dominguez Street	2250 East Dominguez Street, Carson	8/4/2015	9/4/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Golden Valley Retail	25810 Sierra Highway, Santa Clarita	8/4/2015	9/4/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not received
I 405 Wilmington Avenue Interchange Improvements	I 405 Wilmington Avenue, Carson	8/4/2015	9/18/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Montebello Hills	Paramount Boulevard and North Montebello Boulevard, Montebello	8/4/2015	9/4/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Spirit Court Borrow Site	APN 2836070019, Santa Clarita	8/4/2015	9/4/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Tract 46908 Lots 1 through 10	East of Discovery Ridge Drive and Morning Star Way Intersection, Santa Clarita	8/4/2015	9/4/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Villa Metro	Soledad Canyon Canyon, Santa Clarita	8/4/2015	9/4/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not received
10 New Single Family House	APN 8709 009 003 004 005 Gartel Dr Walnut CA 91789, Walnut	8/11/2015	9/11/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not received
City of Hope National Medical Center	1500 East Duarte Road, Duarte	8/11/2015	9/11/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
First Chinese Baptist Church Walnut	1555 Fairway Drive, Walnut	8/11/2015	9/11/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not received
New Residential Development	Sunset Circle Drive, Walnut	8/11/2015	9/11/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Pasadena City College	1570 East Colorado Boulevard, Pasadena	8/11/2015	9/11/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Residential Development	165 Circle Drive, Bradbury	8/11/2015	9/11/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Residential Development	2020 Gardi Street, Bradbury	8/11/2015	9/11/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Senior Condominium and Commercial	780 Francesca Drive, Walnut	8/11/2015	9/11/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Senior Condominium and Commercial	808 Francesca Drive, Walnut	8/11/2015	9/11/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Shalabi Residence	460 Old Ranch Road, Bradbury	8/11/2015	9/11/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
1013 1037 W Figueroa Terrace	1013 1037 West Figueroa Terrace, Los Angeles	8/14/2015	9/14/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Bowmont Slope Repair	2601 to 2671 Bowmont Drive, Los Angeles	8/14/2015	9/14/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Campbell Hall Classroom Phase 1A	4533 Laurel Canyon Boulevard, North Hollywood	8/14/2015	9/14/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not received
LA River Lofts	2943 Gleneden Street, Los Angeles	8/14/2015	9/14/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not received
PM69123	Laurita, Pasadena	8/14/2015	9/14/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Shadow Hills Estates Tract 53884	10309 Wheatland Avenue, Los Angeles	8/14/2015	9/14/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Westgate Block 1	168 West Green Street, Pasadena	8/14/2015	9/14/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Westgate Block 2 Lots 1 & 2	165 De Lacey Avenue, Pasadena	8/14/2015	9/14/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Jefferson Elementary	10322 Condon Avenue, Lennox	8/19/2015	9/21/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
Lincoln Middle School	1501 California Avenue, Santa Monica	8/19/2015	9/21/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
Santa Monica High School	601 Pico Boulevard, Santa Monica	8/19/2015	9/21/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
Spring Canyon	Valley Canyon Road, Santa Clarita	8/19/2015	9/21/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
903 Quimisa Drive	903 Quisma Drive, Simi Valley	8/21/2015	9/21/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
City of Industry Water Recycling Project	Azusa Avenue and Vine Avenue, West Covina	8/21/2015	9/21/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
Coastal Trail improvements	Palos Verdes Drive South, Rancho Palos Verdes	8/21/2015	9/21/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
Duarte High School	1565 East Central Avenue, Duarte	8/21/2015	9/21/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
Freeway Springs	15300 Marquardt, Santa Fe Springs	8/21/2015	9/21/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
Highridge Condominiums	28220 Highridge Road, Rancho Palos Verdes	8/21/2015	9/21/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Industry Recycled Water Project Phase IIB Package 4 Pipeline	Shadow Oaks Drive and Adjacent Streets, West Covina	8/21/2015	9/21/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
JPL West Arroyo Parking Structure	4800 Oak Grove Drive, Pasadena	8/21/2015	9/21/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Northview Intermediate School	1401 Highland Avenue, Duarte	8/21/2015	9/21/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
T5 Los Angeles Data Center	444 North Nash Street, El Segundo	8/21/2015	9/21/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
Union Village	686 Union Street, Pasadena	8/21/2015	9/21/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Utah Campus	2355 Utah Avenue, El Segundo	8/21/2015	9/21/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
14717 Sherman Way	14717 Sherman Way, Van Nuys	8/24/2015	9/24/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
Capri Urban Baldwin	3650 West Martin Luther King Junior Boulevard, Los Angeles	8/24/2015	9/24/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Ferrara Apartments	5031 Fair Avenue, Los Angeles	8/24/2015	9/24/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
Hills of Moses Garden	11500 Sepulveda Boulevard, Mission Hills	8/24/2015	9/24/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Life Sciences Chemistry Buildings Modernization and New Construction of Health Fitness and PE Bldg	855 North Vermont Avenue, Los Angeles	8/24/2015	9/24/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
Los Angeles Mission College Media Arts Center	13356 Eldridge, Sylmar	8/24/2015	9/24/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Nurol Residence	1951 Bel Air Road, Los Angeles	8/24/2015	9/24/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Student Services Admin Swing Space	13211 Hubbard Street, Sylmar	8/24/2015	9/24/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
Herbert Young	5710 Morgan Avenue, Los Angeles	8/25/2015	10/16/2015	IGP	Failure to Obtain Permit	Response not yet due
East Village Park	2051 Jacinto Drive, Oxnard	8/26/2015	9/28/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Oxnard McDonalds Fast Food Restaurant	110 Riverpark Boulevard, Oxnard	8/26/2015	9/28/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
Rose Avenue Development	6135 N Rose Avenue, Oxnard	8/26/2015	9/28/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
1027 Wilshire	1027 Wilshire Boulevard, Los Angeles	8/28/2015	9/28/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
Da Vinci Apartments	909 West Temple Street, Los Angeles	8/28/2015	9/28/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
De Soto Project	6200 6257 De Soto Avenue, Woodland Hills	8/28/2015	9/28/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Orchard Supply Hardware West LA Store	2020 South Bundy Avenue, Los Angeles	8/28/2015	9/28/2015	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Tesoro Los Angeles Refinery	2101 East Pacific Coast Highway, Wilmington	8/28/2015	9/28/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
Tract 62601	20600 Ventura Boulevard, Woodland Hills	8/28/2015	9/28/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due
West Angeles Plaza	3060 S Crenshaw Boulevard, Los Angeles	8/28/2015	9/28/2015	CGP	Failure to Submit 2013-14 Annual Report	Response not yet due

Table 9
Notices to Comply

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NTC ISSUE DATE	NTC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Chromal Plating Co.	1748 Workman Street, Los Angeles	8/11/2015	9/11/2015	IGP	Failure to Maintain an Adequate SWPPP, Failure to Implement Adequate BMPs	Response not received
US Radiator Corp.	4423 District Boulevard, Vernon	8/19/2015	8/31/2015	IGP	Failure to Maintain an Adequate SWPPP	Response not received
Ventura Harbor Marina Yacht Yard	1644 Anchors Way Drive, Ventura	8/19/2015	9/18/2015	IGP	Failure to Implement Adequate BMPs	Response not received
Pemko Manufacturing Company	4226 Transport Street, Ventura	8/19/2015	9/2/2015	IGP	Failure to Implement Adequate BMPs, Exceeded NAL values	In Compliance
Alpha Recycling DBA RSA	13314 Saticoy Street, North Hollywood	8/26/2015	9/15/2015	IGP	Failure to Implement Adequate BMPs	In Compliance

Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, AUGUST 2015

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type – industrial and construction.

Industrial General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
4 Wheel Dismantling	Motor Vehicle Parts	1/27/2015	2/27/2015	Late Annual Report	Ongoing
Castaic Boat & Marine LLC	Boat Building and Repairing	3/16/2015	3/23/2015	Late Annual Report	Ongoing
Soto Auto Dismantling	Motor Vehicle Parts, Used	3/16/2015	3/24/2015	Late Annual Report	Ongoing
Oseguera Trucking Co. Inc.	Local Trucking Storage	3/26/2015	4/3/2015	Late Annual Report	Ongoing
Morton Scrap Metal	Scrap and Waste Materials	4/3/2015	5/4/2015	Late Annual Report	Ongoing
Tjs Metal	Aluminum Rolling and Drawing	4/3/2015	5/4/2015	Late Annual Report	Ongoing
Recology Los Angeles	Scrap and Waste Materials	5/8/2015	6/8/2015	Deficient BMP Implementation	Ongoing
Green Land Metals Inc.	Scrap and Waste Materials	6/10/2015	7/10/2015	Deficient BMP Implementation	Ongoing
South El Monte Auto Salvage	Motor Vehicle Parts, Used	6/22/2015	7/22/2015	Deficient BMP Implementation	Ongoing
Mikes Auto Wrecking	Motor Vehicle Parts, Used	7/30/2015	8/31/2015	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Deficient Annual Report	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