LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
October 2013

The Enforcement Report for October 2013 includes data for August 2013 on the following tables:

Tables 1-4	**Enforcement Summary By Action:**	**Shows the enforcement actions taken, by type of action.**
Table 5	**EPL's Settled:**	**Five EPL's were settled in August 2013, for a total of $96,000.**
Table 6	**All Violations Subject to MMP's:**	**Of the 363 cases and 10,496 violations we have been working on from 2000 to date, 76 cases and 700 violations remain unresolved.**
Table 7	**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 8	**Current MMP Violations:**	**There are 225 cases with 3,649 violations that occurred since January 2008. 150 of these cases with a total of 3,009 violations have been resolved. This leaves 75 cases and 640 violations unresolved.**
Table 9	**EPL Progress (August): FY 13/14**	**$159,000 in penalties was collected.**
Table 10	**Stormwater Compliance Unit Outstanding Enforcement Items:**	**The attached table lists all outstanding Stormwater NOVs and tracks the status of compliance.**

Table 1 Informal Enforcement Actions

Action	August 2013	FY 2013/2014
Notice of Violations	44	91
Stormwater Benchmark Letters	0	0
Expedited Payment Letters	0	1
Total		**92**

Table 2 Formal Enforcement Actions

Action	August 2013	FY 2013/2014
Notice To Comply	5	5
Administrative Civil Liability	3	8
Total		**13**

Table 3 Orders and Directives

Action	August 2013	FY 2013/2014
13267 Orders	14	30
Total		**30**

Table 4 Compliance Inspections

Program	August 2013	FY 2013/2014
NPDES (Major Permits)	1	1
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	1	2
Stormwater (Construction)	35	57
Stormwater (Industrial)	27	39
Stormwater (Municipal)	0	0
Total		**99**

Table 5 EPL Settled (August 2013)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Paid	Date Stipulated Order Issued	Amount
Casden Park La Brea LLC	12/09/08	Effluent	08/08/13	07/23/13	$18,000
Los Angeles County MTA	02/13/13	Effluent	06/12/13	08/06/13	$18,000
Los Angeles County MTA	02/15/13	Effluent	07/02/13	08/07/13	$18,000
CA Dept. of Water Resources	05/07/13	Effluent	08/05/13	07/29/13	$3,000
Douglas Emmett	05/16/13	Late Report /Effluent	08/23/13	07/17/13	$39,000
Total					**$96,000**

Table 6 All Violations Subject to MMPs (August 2013)
January 2000-Present

	No. of Facilities	No. of Violations
Total	**363**	**10,496**
Resolved	**287**	**9,796**
Pending	**76**	**700**

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

	No. of Facilities	No. of Violations
Total	**35**	**711**
Resolved	**34**	**703**
Pending	**1**	**8**

Table 8 Current MMP Violations (August 2013)
January 2008-August 2013

	No. of Facilities	No. of Violations
Total	225	3,649
Resolved	150	3,009
Pending	75	640

Table 9 EPL Progress-August 2013 -NPDES Fiscal 13/14

Action Type	No. of EPLs Aug 2013	No. of Violations Aug 2013	No. of EPLs Fiscal Year (13/14)	No. Violations Fiscal Year (13/14)
EPLs Issued	0	0	1	2
EPLs Resolved	5	32	8	35
EPLs Withdrawn	1	1	1	1
Total Amount Collected			$159,000	

Enforcement Unit

Enforcement Highlights

13267 Investigative Orders:

Two (2) Investigative Orders were issued in this reporting period. Orders were issued to University of California, Los Angeles on August 9, 2013 for information related to the unauthorized discharge of raw sewage on July 17, 2013; and the City of Beverly Hills on July 23, 2013 for information related to the unauthorized discharge of wastewater into a storm drain on July 16, 2013.

Stipulated Orders:

Three (3) Stipulated Orders were issued in this reporting period. The Stipulated Orders were issued to the following NPDES Permittees: the Los Angeles Metropolitan Transit Authority on August 6, 2013, in the amount of $18,000; the Los Angeles County Metropolitan Transportation Authority on August 7, 2013 in the amount of $18,000; and the City of Beverly Hills on August 13, 2013 in the amount of $57,000. The Stipulated Orders were issued for effluent and reporting violations of NPDES Permits. The Regional Board has received payment in full from all three (3) Permittees.

Table 14. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, AUGUST 2013 DATA

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
419I005336	7/6/2012	10/26/2013	Rehrig Pacific Co.	Plastic Products	NOV	Deficient BMP Implementation	WL	Ongoing.
456I020995	12/20/2012	1/21/2013	Vintage South Mountain	Crude Petroleum and Natural Gas	NOV	Deficient Annual Report/Incomplete/ Insufficient SWPPP/Deficient BMP Implementation	AA	Ongoing.
419I018179	12/21/2012	1/30/2013	Mission Recycling	Scrap and Waste Materials	NOV	Deficient BMP Implementation	OG	Permittee is implementing new BMPs and installing a new storm water treatment unit.
456I017449	1/11/2013	2/11/2013	Ward Corporation	Construction Machinery & Equipment	NOV	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	AA	Ongoing.
4 19I022511	2/26/2013	4/5/2013	LA Recycling	Scrap and Waste Materials	NOV	No SWPPP Deficient BMP Implementation	OG	Permittee is implementing new BMPs and is working to install a new storm water treatment unit.
4 19I004458	4/4/2013	5/6/2013	LA Galvanizing	Electroplating, Plating, Polishing, Anodizing & Coloring	NOV	Deficient Annual/ Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	AR	Permittee is in partial compliance and making progress.

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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.
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.
419I001026	5/7/2013	NA	Ohline Corporation	Millwork	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I009464	5/7/2013	NA	B & B Pipe Co.	Products of Petroleum and Coal	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.
4 19I018487	5/7/2013	NA	Solo Enterprise Corporation	Screw Machine Products	NOV	Non Submittal of Annual Report	SL	Ongoing.

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4 19I023352	5/10/2013	6/10/2013	Tru Form Industries Inc.	Sheet Metal Work/Fabricated Metal Products	NOV	Unauthorized NSWD/No SWPPP/Deficient BMP Implementation	LV	Ongoing.
4 19I003834	5/14/2013	NA	F & S Distributing Co. Inc.	General Warehousing and Storage	NOV	Non Submittal of Annual Report	SL	Ongoing.
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	Marinas	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.

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4 19I016130	5/14/2013	NA	CBS Outdoor	Local Trucking with Storage	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I016316	5/14/2013	NA	Santa Fe Mold	Special Dies and Tools, Die Sets, Jigs, Fixtures & Industrial Molds	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I016416	5/14/2013	NA	ABT Transfer Inc.	Trucking, Except Local	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 19I018403	5/14/2013	NA	West Valley Plating Inc.	Electroplating, Plating, Polishing, Anodizing and Coloring	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I009653	5/21/2013	NA	Bickerton Industries Inc.	Fabricated Structural Metal	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I019267	5/21/2013	NA	RCH Supply Co. Inc.	Industrial Supplies	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I021658	5/21/2013	NA	LL Bakery Inc.	Bread & Other Bakery Products	NOV	Non Submittal of Annual Report	SL	Ongoing.

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4 19I022498	5/21/2013	NA	OT Trucklines	Local Trucking with Storage	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.
4 19I023054	5/21/2013	NA	Four Point Auto & Truck Recyclers	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I023156	5/21/2013	NA	Whittier Auto Dismantling Inc.	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I015737	5/24/2013	6/24/2013	4 Stars Auto Dismantler Sales	Motor Vehicle Parts/Used	NOV	Deficient Annual Report	SL	Ongoing.
4 19I019137	5/24/2013	NA	Stewart Riddle	Motor Vehicle Parts & Accessories	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I022161	5/24/2013	NA	Progressive Frame & Fabrication	Fabricated Structural Metal	NOV	Non Submittal of 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.

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4 19I005936	5/28/2013	NA	A&B Truck - Truck Parts Co.	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I009228	5/28/2013	NA	Metal Preparation	Electroplating, Plating, Polishing, Anodizing & Coloring	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I016716	5/28/2013	NA	Crossfield Product	Manufacturing Industries	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 19I018238	5/28/2013	NA	Tec Specialty Prod Inc.	Chemicals and Chemical Preparations	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I015656	5/29/2013	NA	Lewis Industries Inc.	Household Furniture	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.

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4 19I019122	5/29/2013	NA	Stone Blue Inc.	Power Laundries, Family and Commercial	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	Robert A Vescio	Industrial & Commercial Machinery	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I020929	5/29/2013	NA	Seal Methods Inc.	Gaskets, Packing and Sealing Devices	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I021224	5/29/2013	NA	East Packaging Co.	Marine Cargo Handling	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 19I022511	5/29/2013	NA	LA Recycling	Scrap and Waste Materials	NOV	No SWPPP/Deficient BMP Implementation	OG	Permittee is updating SWPPP and implementing new BMPs at the site.
4 19I023152	5/29/2013	NA	Toyota Center Auto Dismantling Inc.	Motor Vehicle Parts, Used	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.

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4 19I000355	6/4/2013	NA	C A Buchen	Fabricated Structural Metal	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I003864	6/4/2013	NA	Flamemaster Corporation	Adhesives and Sealants	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 19I010244	6/4/2013	6/30/2013	Auto Recycling Wilmington I	Motor Vehicle Parts/Used	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	OG	A follow-up inspection will be conducted to evaluate improvement in BMPs implementation
4 19I012498	6/4/2013	NA	Metro Truck Body Inc.	Truck and Bus Bodies	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I018179	6/4/2013	NA	Mission Recycling	Scrap and Waste Materials	NOV	Deficient BMP Implementation	OG	Permittee is improving BMPs and installing a new storm water treatment unit.
4 19I018415	6/4/2013	NA	B & R Auto Dismantling	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I018895	6/4/2013	NA	Savios Custom Furniture	Wood Household Furniture	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 19I018911	6/4/2013	NA	Castaic Boat & Marine LLC	Boat Building and Repairing	NOV	Non Submittal of Annual Report	SL	Ongoing.

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4 19I019580	6/6/2013	NA	Lee Ray Sandblasting & Coating	Electroplating, Plating, Polishing, Anodizing, and Coloring	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 19I021920	6/6/2013	NA	KT Engineering Corporation	Machine Tools, Metal Cutting	NOV	Non Submittal of Annual Report	SL	Ongoing.
4 56I003716	6/6/2013	NA	Anacapa Marine Services	Boat Building and Repairing	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.
4 19I001794	6/28/2013	NA	Sunrise Wood Products	Millwork	NOV	Deficient Annual Report/ Late Annual Report/ Incomplete/Insufficient SWPPP/ Deficient BMP Implementation	AR	Ongoing.
419I019422	6/28/2013	NA	Oseguera Trucking Co. Inc.	Local Trucking with Storage	NOV	Failure to Pay Annual Fees/Deficient BMP Implementation/No SWPPP	AR	Ongoing.
4 19I003920	7/3/2013	NA	Dura Freight	Local Trucking and Storage	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 19I021177	8/5/2013	NA	Pregis Innovative Packaging Inc.	Plastic Foam Products	NOV	Late Annual Report	SL	Ongoing.
4 19I022393	8/5/2013	NA	Artistic Cosmetic Technology Inc.	Perfumes, Cosmetics, & Other Toilet Preparations	NOV	Late Annual Report	SL	Ongoing.
4 19I023066	8/5/2013	NA	Legrand Cablofil	Sheet Metal Work	NOV	Late Annual Report	SL	Ongoing.
4 56I017340	8/5/2013	NA	Fillmore Piru Citrus Assoc.	Nondurable Goods	NOV	Late Annual Report	SL	Ongoing.

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4 56I020555	8/5/2013	NA	AstroCosmos Metallurgical	Fabricated Plate Work	NOV	Annual Report	SL	Ongoing.
4 19I013866	8/28/2013	NA	Eagle Auto Wrecking	Motor Vehicle Parts/Used	NOV	Late Annual Report	SL	Ongoing.
4 19I018821	8/28/2013	NA	V&W Auto Inc.	Motor Vehicle Parts/Used	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.
419I020872	8/28/2013	NA	Breeders Choice Pet Foods Inc.	Dog and Cat Food	NOV	Late Annual Report	SL	Ongoing.
4 19I021668	8/28/2013	NA	Ames Rubber Manufacturing Co.	Molded, Extruded, and Lathe Rubber Goods	NOV	Late Annual Report	SL	Ongoing.
4 19I022110	8/28/2013	NA	PRL Glass Systems Inc.	Glass Products	NOV	Late Annual Report	SL	Ongoing.
4 19I022954	8/28/2013	NA	RJs Chipping & Grinding	Refuse System	NOV	Late Annual Report	SL	Ongoing.
4 19I017441	8/30/2013	NA	Epmar Corporation	Chemical & Chemical Preparations	NOV	Late Annual Report	SL	Ongoing.

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4 19I018647	8/30/2013	NA	As Match Dyeing	Finishers of Broadwoven Fabrics of Cotton	NOV	Late Annual Report	SL	Ongoing.
4 19I022203	8/30/2013	NA	Quality Anodizing and Plating	Electroplating, Plating, Polishing, Anodizing & Coloring	NOV	Late Annual Report	SL	Ongoing.
4 19I022900	8/30/2013	NA	Universal Waste Systems Inc.	Local Trucking Without Storage	NOV	Late Annual Report	SL	Ongoing.
4 19I023048	8/30/2013	NA	Ocean Desalination Demonstration	Water Supply	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.
4 56I005266	8/30/2013	NA	Camrosa Water Reclamation Facility	Sewerage Systems	NOV	Late Annual Report	SL	Ongoing.

Construction General Permit

WDID#	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
419C362270	8/14/2013	NA	Student Services Admin Swing Space	Construction	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	AR	Ongoing.

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