

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

July 2016

The Enforcement Report for July 2016 includes data for May 2016 in the following tables*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued	Six EPLs were issued in May 2016, for a total of \$111,000
Table 5	EPLs Settled	Ten EPLs were settled in May 2016, for a total of \$117,000
Table 6	All Violations Subject to MMPs:	Of the 402 cases and 11,447 violations we have been working on, 49 cases and 324 violations remain unresolved.
Table 7	EPL Progress (NPDES): FY 15/16 (May 2016 data)	\$1,679,500 in penalties were collected.
Table 8	Notices of Non-Compliance (NNC) issued in May 2016	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Notices of Violation (NOV) issued in May 2016	The attached table lists Notices of Violation 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 actions taken by all Regional Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

ENFORCEMENT SECTION

May 2016 Data

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 20 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 70 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Six (6) Settlement Offers totaling \$111,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

EPLs Settled:

Ten (10) EPLs were settled collecting \$117,000 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 5 for a list of specific Settlement Offers and amounts.

Notices of Non Compliance:

Nine (9) Notices of Non-Compliance (NNCs) were issued during this reporting period to dischargers for failing to submit an annual report for recertifying under the new Industrial General Permit. Please refer to Table 8 for a list of specific NNCs and their status.

Notices of Violation:

Fourteen (14) Notices of Violation (NOVs) were issued in this reporting period to dischargers for failing to submit annual reports and for BMP violations. Please refer to Table 9 for a list of specific NOVs and their status.

Table 1 – Informal Enforcement Actions

Action	May 2016	FY 2015/2016
Notices of Violation	16	211
Expedited Payment Letters	29	120
Total		331

Table 2 – Formal Enforcement Actions

Action	May 2016	FY 2015/2016
Administrative Civil Liability	3	52
13267 Orders	25	178
Clean Up and Abatement Orders	13	156
Total		386

Table 3 – Compliance Inspections

Program	May 2016	FY 2015/2016
NPDES (Major Permits)	4	21
NPDES (Minor Individual Permits)	0	11
NPDES (Minor General Permits)	16	27
Stormwater (Construction)	48	250
Stormwater (Industrial)	22	266
Stormwater (Municipal)	0	0
Total		575

Table 4 – EPLs Issued (May 2016)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Atria West, LLC/Atria West Building	05/09/2016	Effluent	\$6,000
California Water Service Company/Hawthorne Drinking Water Treatment Plant	05/12/2016	Effluent	\$9,000
Camarillo Sanitary District/Camarillo Water Reclamation Plant	05/13/2016	Effluent	\$3,000
Las Virgenes Municipal Water District/Tapia Water Reclamation Facility	05/25/2016	Effluent	\$18,000
California Department of Water Resources/William E. Warne Power Plant	05/25/2016	Effluent	\$42,000
Doheny HOA/960 North Doheny Drive	05/31/2016	Late Reporting	\$33,000
Total			\$111,000

Table 5 – EPLs Settled (May 2016)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order	Date Paid	Amount
Castaic Lake Water Agency/Earl Schmidt Filtration Plant/Rio Vista Treatment Plant	03/14/2016	Effluent	05/25/2016	05/02/2016	\$3,000
Los Angeles City Department of Water and Power/Haynes Generating Station	03/15/2016	Effluent	05/06/2016	05/06/2016	\$3,000
InterActive Corporation/Office Building	11/10/2015	Effluent	04/16/2016	05/19/16	\$42,000
Kambiz Kamdar/Washington 4	12/28/2015	Late Report	05/28/2016	05/20/2016	\$3,000
San Gabriel Basin Water Quality Authority/Former JAB Holdings Inc.	01/25/2016	Effluent	01/25/2016	05/23/2016	\$3,000
Golden State Water Company/Chadron Plant	01/28/2016	Effluent	04/19/2016	05/24/2016	\$9,000
Brentwood on Wilshire LLC/Brentwood on Wilshire LLC	02/13/2012	Effluent/Late Report	04/29/2013	05/24/2016	\$27,000
The Korean Times Los Angeles/The Korea Times Building	11/05/2015	Effluent	04/19/2016	05/25/2016	\$6,000
Brentwood on Wilshire LLC/Brentwood on Wilshire LLC	05/28/2014	Effluent	12/18/2015	05/25/2016	\$6,000
UTA Plaza LLC/UTA Plaza	01/28/2016	Effluent	04/19/2016	05/27/2016	\$15,000
Total					\$117,000

Table 6 – All Violations Subject to MMPs (May 2016)

	No. of Facilities	No. of Violations
Total	402	11,447
Resolved	353	11,123
Pending	49	324

Table 7 – EPL Progress – NPDES and Stormwater Fiscal 15/16 – (May 2016)

Action Type	No. of EPLs March and April 2016	No. of Violations March and April	No. of EPLs Fiscal Year (15/16)	No. Violations Fiscal Year (15/16)
EPLs Issued	6	37	65	410
EPLs Resolved	8	37	58	559
EPLs Withdrawn	0	0	3	5
Total Amount Collected			\$1,679,500	

Table 8
Notices of Non-Compliance (NNC) issued in May 2016

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Airborne Technologies, Inc.	999 Avenida Acaso, Camarillo	5/31/2016	7/29/2016	IGP	Failure to enroll under the Industrial General Permit for Storm Water	Response not yet due
Greenway Biotech, Inc.	10632 Painter Avenue, Santa Fe Springs	5/31/2016	7/29/2016	IGP	Failure to enroll under the Industrial General Permit for Storm Water	Response not yet due
LSR Santa Fe Springs	10035 Greenleaf Avenue, Santa Fe Springs	5/31/2016	7/29/2016	IGP	Failure to enroll under the Industrial General Permit for Storm Water	Response not yet due
Industrial Building	3660 San Gabriel River Parkway, Pico Rivera	5/13/2016	6/13/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Industrial Building	3660 San Gabriel River Parkway, Pico Rivera	5/13/2016	6/13/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not due
VA GLA Healthcare System West LA Medical Center Seismic Corrections	11301 Wilshire Boulevard, Los Angeles	5/24/2016	6/24/2016	CGP	Failure to Submit 2013-14 Annual Report	In Compliance
Royal Printex Inc.	1946 E. 46th Street, Vernon	5/6/2016	6/6/2016	IGP	Failure to Enroll the Permit.	In Compliance
Custom Pak	13920 S. Broadway, Los Angeles	5/6/2016	6/6/2016	IGP	Failure to Enroll the Permit.	Response not received
Freedom Performance Exhaust	14550 S. Main Street, Gardena	5/6/2016	6/6/2016	IGP	Failure to Enroll the Permit.	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Freedom Performance Exhaust	16540 S. Main Street, Carson	5/6/2016	6/6/2016	IGP	Failure to Enroll the Permit.	Response not received

Table 9

Notices of Violation (NOV) Issued in May 2016

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Anheuser Busch Sales of Sylmar	15420 Cobalt Street, Sylmar	5/6/2016	6/4/2016	IGP	Failure to submit FY 2014-2015 annual report	In compliance
Anheuser Busch Sales of Beach Cities	24099 South Reves Avenue, Carson	5/6/2016	6/4/2016	IGP	Failure to submit FY 2014-2015 annual report	In compliance
Sanchez Auto Service Dismantling	2113 East I street, Wilmington	5/6/2016	6/4/2016	IGP	Failure to submit FY 2012-2013 and FY 2014-2015 annual report	Response not received
Omar Auto Parts Dismantling	11058 Tuxford Street, Sun Valley	5/6/2016	6/4/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not received
The Rover Spot	11184 Penrose Street, Sun Valley	5/6/2016	6/4/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not received
Del Angel Recycling Corporation	13952 Saticoy Street, Panorama City	5/6/2016	6/4/2016	IGP	Failure to submit FY 2012-2013, FY 2013-2014, and FY 2014-2015 annual reports	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Sheldon Auto Parts Dismantling	12135 Branford Street, Unit B, Sun Valley	5/6/2016	6/4/2016	IGP	Failure to submit FY 2014-2015 annual report	In compliance
Crown Fence Co.	12118 Bloomfield Avenue, Santa Fe Springs	5/6/2016	6/4/2016	IGP	Failure to submit FY 2014-2015 annual report	In compliance
ABT transfer, Inc.	1260 East Phillips Boulevard, Pomona	5/6/2016	6/4/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not received
T & S Die Cutting	13301 Alondra Boulevard, Santa Fe Springs	5/6/2016	6/4/2016	IGP	Failure to submit FY 2014-2015 annual report	In compliance
Angels Dismantling	11128 Tuxford Street, Sun Valley	5/6/2016	5/31/2016	IGP	Failure to submit FY 2014-2015 annual report	Response not received
Scheffler Pomona	1940 W. Holt Avenue, Pomona	5/12/2016	5/12/2016	CGP	Failure to Submit 2013-14 Annual Report	Response not received
Klune Industries Inc.	7323 Coldwater Canyon Avenue, North Hollywood	5/13/2016	6/13/2016	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not received
Farkhondehpour Single Family Residence	10350 W. Wyton Drive, Los Angeles	5/16/2016	5/16/2016	CGP	Failure to Submit 2013-14 Annual Report	In Compliance

Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
MAY 2016

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
AB Transfer Storage and Leasing	General Warehousing and Storage	05/06/2016	06/04/2016	Late Annual Report	Ongoing
Omar Auto Parts Dismantling	Motor Vehicle Parts, Used	05/06/2016	06/04/2016	Late Annual Report	Ongoing
Angels Dismantling	Motor Vehicle Parts, Used	05/06/2016	05/31/2016	Late Annual Report	Ongoing
Sanchez Auto Service Dismantling	Motor Vehicle Parts, Used	05/06/2016	06/04/2016	Late Annual Report	Ongoing
The Rover Spot	Motor Vehicle Parts, Used	05/06/2016	06/04/2016	Late Annual Report	Ongoing
Del Angel Recycling	Steel Works	05/06/2016	06/04/2016	Late 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				

**Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
MAY 2016**

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

Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Scheffler Pomona	Construction	05/12/2016	05/12/2016	Late Annual Report	Response not received
AR	Annual Report				
BMP	Best Management Practices				
NOT	Notice of Termination				
NOV	Notice of Violation				
SW/PPP	Stormwater Pollution Prevention Plan				
NA	2 nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.				
NSWD	Non-Stormwater Discharge				