

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

The Enforcement Report for December 2015 includes data for October 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 (October 2015)	Five EPL's were issued in October 2015, for a total of \$81,000.
Table 5	EPL's Settled (October 2015)	Five EPL's were issued in October 2015, for a total of \$58,000.
Table 6	All Violations Subject to MMP's:	Of the 396 cases and 11,170 violations we have been working on, 36 cases and 233 violations remain unresolved.
Table 7	EPL Progress (NPDES): FY 14/15 (With October 2015 data)	\$366,000 in penalties was collected.
Table 8	Notices of Non-Compliance (NNC) issued in October 2015	The attached table lists Notices of Non- Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Notices of Violation (NOVs) issued in October 2015	The attached table lists Notices of Violation issued in this reporting period 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

October 2015 Data

Expedited Payment Programs:

Five (5) Settlement Offers totaling \$81,000 in penalties were issued in this reporting period; The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits to; Masselin Manor, L.P., Masselin Park West on October 21, 2015 in the amount of \$3,000; Hart Renaissance Apartments on October 21, 2015 in the amount of \$18,000; Cedars-Sinai Medical Center on October 21, 2015 in the amount of \$33,000; City of Simi Valley, Simi Valley WQCP on October 22, 2015 in the amount of \$12,000; and the California Department of Transportation, District 7, Route I-10 Pavement Rehab Project on October 21, 2015 in the amount of \$15,000.

EPL Settled:

Five (5) Stipulated Orders were issued in this reporting period. The stipulated orders were issued to the following NPDES permittees: RJ's Demolition and Disposal, RJ's Chipping and Grinding on October 16, 2015 in the amount of \$1,500; Ms. Caren Harville, Glen Haven and Sholom Memorial Park on October 13, 2015 in the amount of \$5,000; Trizec-Wilshire Center, LLC, 11601 Wilshire Blvd. on October 21, 2015 in the amount of \$9,000; Vopak Terminal Long Beach on October 15, 2015 in the amount of \$15,000; and Western Multifamily LLC, Seacastle Apartments on October 9, 2015 in the amount of \$27,000.

Notices of Non Compliance:

Twenty-Seven (27) Notices of Non-Compliance (NNCs) were issued in October 2015 to facilities for failing to comply with their Industrial General Permits. Please see Table 8 for a list of specific NNCs and their status.

Notices of Violation:

One (1) Notice of Violation (NOV) was issued in October 2015 to Wholesome Melrose Bakery with their Stormwater Industrial General Permit. Please see Table 9 for specifics on the NOV and its status.

13267

City of Los Angeles, Hyperion Treatment Plant on October 7, 2015 response due January 4, 2016

Administrative Civil Liabilities Complaint for Mandatory Minimum Payment Issues:

Complaint No. R4-2015-0207 was issued to the City of Industry on October 27, 2015 in the amount of \$5,758,791.57 for unauthorized grading activities in the East Fork of the San Gabriel River, resulting in discharge of dredge and fill material without a permit. The matter is scheduled to be heard before a Regional Board Hearing Panel on January 25, 2016.

Table 1 – Informal Enforcement Actions

Action	Oct. 2015	FY 2015/2016
Notice of Violation	16	51
Stormwater Benchmark Letters	0	0
Expedited Payment Letters	25	43
Total		94

Table 2 – Formal Enforcement Actions

Action	Oct. 2015	FY 2015/2016
Administrative Civil Liability	7	22
13267 Orders	12	53
Clean Up and Abatement Orders	15	68
Total		143

Table 3 – Compliance Inspections

Program	Oct. 2015	FY 2015/2016
NPDES (Major Permits)	0	0
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	0	0
Stormwater (Construction)	10	46
Stormwater (Industrial)	37	146
Stormwater (Municipal)	0	0
Total		192

Table 4 – EPLs Issued (October 2015)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Masselin Manor, LP, Masselin Park West	10-21-15	Effluent	\$3,000
Hart-Renaissance Apartments/The Renaissance Apartments	10-21-15	Effluent & Late Report	\$18,000
Cedars-Sinai Medical Center/North Care Tower	10-21-15	Effluent	\$33,000
City of Simi Valley/Simi Valley WQCP	8-14-15	Effluent	\$12,000
California Dept. of Transportation/District 7 Route I-10 Pavement Rehab Project	10-21-15	Effluent	\$15,000
Total			\$81,000

Table 5 – EPLs Settled (October 2015)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order	Date Paid	Amount
RJ's Demolition & Disposal/RJ's Chipping & Grinding	4-29-15	Late Report	10-16-15	N/A	\$1,500
Ms. Caren Harville/Glen Harven and Sholom Memorial Park	10-13-15	Late Report	10-13-15	10-29-15	\$5,500
Trizec-Wilshire Center, LLC/11601 Wilshire Blvd.	7-17-15	Effluent	10-21-15	10-6-15	\$9,000
Vopak Terminal Long Beach Inc./Vopak Terminal Long Beach	6-26-15	Effluent	9-15-15	10-15-15	\$15,000
Western Multifamily LLC/Seacastle Apartments	6-17-14	Effluent	N/A	10-9-15	\$27,000
Total					\$58,000

Table 6 – All Violations Subject to MMPs

	No. of Facilities	No. of Violations
Total	396	11,170
Resolved	360	109,37
Pending	36	233

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

Action Type	No. of EPLs Oct. 2015	No. of Violations Oct. 2015	No. of EPLs Fiscal Year (15/16)	No. Violations Fiscal Year (15/16)
EPLs Issued	6	37	24	185
EPLs Resolved	8	114	20	202
EPLs Withdrawn	0	0	0	0
Total Amount Collected			\$366,000	

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

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Kenneth Hahn SRA Stocker Trailhead	Stocker Street and Overhill Drive, Los Angeles	10/1/2015	11/2/2015	CGP	Failure to Submit the 2013-14 Annual Report	In Compliance
Tract 72214	17051 Sherman Way, Van Nuys	10/1/2015	11/2/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not received
Soto Street Bridge Over Mission Road & Huntington Drive	Soto Street Bridge over Mission Road and Huntington Drive, El Sereno	10/1/2015	11/2/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not received
La Brea Gateway	915 North La Brea Avenue, Los Angeles	10/1/2015	11/2/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not received
320 N Carolwood Residence	320 North Carolwood Avenue, Los Angeles	10/1/2015	11/2/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not received
Tract 60913	16325 Silver Oaks Drive, Sylmar	10/1/2015	11/2/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not received
Valley Vista	15693 Valley Vista Boulevard, Los Angeles	10/1/2015	11/2/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not received
Hollywood 959	959 North Seward Street, Los Angeles	10/1/2015	11/2/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not received
Hansen Dam Recreation Campground Area	11798 Foothill Boulevard, Lake View Terrace	10/1/2015	11/2/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not received
Laurel Canyon	1825 Laurel Canyon Boulevard, Los Angeles	10/9/2015	11/9/2015	CGP	Failure to Submit the 2013-14 Annual Report	In Compliance
Arcadia High School	234 Campus Drive, Arcadia	10/13/2015	11/13/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not yet due
Commercial Center	168 West Las Tunas Drive, Arcadia	10/13/2015	11/13/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not yet due
Camino Grove ES Alterations and Additions	700 Camino Grove Avenue, Arcadia	10/13/2015	11/13/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Hugo Reid Elementary School	1000 Hugo Reid Drive, Arcadia	10/13/2015	11/13/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not yet due
Sunset Millenium Middle	8500 Sunset Boulevard, West Hollywood	10/13/2015	11/13/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not yet due
Fort MacArthur Underground Improvements	Fort MacArthur, Los Angeles	10/13/2015	11/13/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not yet due
135th and Figueroa	13414 South Figueroa Street, Los Angeles	10/13/2015	11/13/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not yet due
Ashley Ridge Road	25085 Ashley Ridge Road, Los Angeles	10/13/2015	11/13/2015	CGP	Failure to Submit the 2013-14 Annual Report	In Compliance
SMB20	8120 Santa Monica Boulevard, West Hollywood	10/13/2015	11/13/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not yet due
Residences at Village Walk Phase III	5420 North Yolanda Avenue, Tarzana	10/13/2015	11/13/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not yet due
Metropolis Mixed Use Development Phase I	899 Francisco Street, Los Angeles	10/13/2015	11/13/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not yet due
Howard Hughes Village Site 1	6040 Center Drive, Los Angeles	10/13/2015	11/13/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not yet due
Howard Hughes Village Site 2	5900 Center Drive, Los Angeles	10/13/2015	11/13/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not yet due
The Learning Center	9000 Overland Avenue, Culver City	10/16/2015	11/16/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not yet due
Villa Metro	Soledad Canyon, Santa Clarita	10/16/2015	11/16/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not yet due
Car Dealership	7255 East Firestone Boulevard, Downey	10/16/2015	11/16/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not yet due
Residential Development	2020 Gardi Street, Bradbury	10/16/2015	11/16/2015	CGP	Failure to Submit the 2013-14 Annual Report	Response not yet due

Table 9

Notices of Violation (NOV) Issued in October 2015

FACILITY NAME	FACILITY ADDRESS (with City)	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	STATUS
Wholesome Melrose Bakery	10603 Painter Avenue, Santa Fe Springs	10/16/2015	11/16/2015	IGP	BMP requirements, Inadequate SWPPP	Response not yet due