LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
December 2013

The Enforcement Report for December 2013 includes data for October 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:**	**Four EPL's were settled in October 2013, for a total of $594,000.**
Table 6	**All Violations Subject to MMP's:**	**Of the 357 cases and 10,504 violations we have been working on from 2000 to date, 77 cases and 674 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 219 cases with 3,657 violations that occurred since January 2008. 143 of these cases with a total of 3,043 violations have been resolved. This leaves 76 cases and 614 violations unresolved.**
Table 9	**EPL Progress (October): FY 13/14**	**$594,000 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.**

ENFORCEMENT UNIT
OCTOBER 2013 DATA

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 5 facilities with NPDES Permits. Inspection of these facilities is a required part of the NPDES program.

Expedited Payment Program:

One (1) Settlement Offer was issued in this reporting period to Tishman Speyer Properties on October 22, 2013 in the amount of $84,000. The Settlement Offer was issued for alleged effluent and late reporting violations of the NPDES Permit. The Permittee has until November 21, 2013 to respond.

Stipulated Orders:

Four (4) Stipulated Orders were issued in this reporting period. The Stipulated Orders were issued to the following NPDES Permittees: Equity Office Properties on October 9, 2013 in the amount of $15,000; Owens-Illinois, Inc. on October 9, 2013, in the amount of $453,000; Coast Packing Company on October 9, 2013, in the amount of $75,000; and the Water Replenishment District of Southern California on October 10, 2013, in the amount of 3,000. The Stipulated Orders were issued for alleged effluent and/or reporting violations of their NPDES Permits. The Regional Board has received payment in full from all four (4) Permittees.

13267 Investigative Orders:

Two (2) Investigative Orders were issued in this reporting period. Orders were issued to the City of Los Angeles Department of Public Works, Bureau of Sanitation on October 2, 2013 for information related to the unauthorized discharge of raw sewage on September 19, 2013; and to Golden State Water Company on October 9, 2013 for information related to the unauthorized discharge of contaminated water on September 12, 2013.

Referral to Attorney General's Office:

The Executive Officer referred the Cities of Compton, Alhambra, and San Gabriel to the California Attorney General's Office subsequent to Resolutions adopted by the Regional Board on October 3, 2013. The cities were referred for violating requirements of the Sanitary Sewer System WDR.

Table 1 Informal Enforcement Actions

Action	October 2013	FY 2013/2014
Notice of Violations	33	142
Stormwater Benchmark Letters	4	8
Expedited Payment Letters	1	12
Total		**162**

Table 2 Formal Enforcement Actions

Action	October 2013	FY 2013/2014
Notice To Comply	6	24
Administrative Civil Liability	3	12
Total		**36**

Table 3 Orders and Directives

Action	October 2013	FY 2013/2014
13267 Orders	7	44
Total		**44**

Table 4 Compliance Inspections

Program	October 2013	FY 2013/2014
NPDES (Major Permits)	1	2
NPDES (Minor Individual Permits)	2	2
NPDES (Minor General Permits)	2	9
Stormwater (Construction)	14	106
Stormwater (Industrial)	29	107
Stormwater (Municipal)	0	0
Total		**226**

Table 5 EPL Settled (October 2013)

Agency/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
The Westfield Corporation/Westfield Building	05/08/2013	Late Reporting	09/24/2013	10/02/2013	$111,000
Lincoln Avenue Water Company/South Coulter Surface WTP	08/23/2010	Effluent	07/23/2013	10/14/2013	$15,000
Equity Office Properties/Warner Premier	05/17/2011	Late Reporting	10/10/2013	10/22/2013	$15,000
Owens-Illinois, Incorporated/Owens Brockway Glass Container	03/12/2013	Effluent	10/09/2013	10/29/2013	$453,000
Total					**$594,000**

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

	No. of Facilities	No. of Violations
Total	**357**	**10,504**
Resolved	**280**	**9,830**
Pending	**77**	**674**

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 (October 2013)
January 2008-October 2013

	No. of Facilities	No. of Violations
Total	219	3,657
Resolved	143	3,043
Pending	76	614

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

Action Type	No. of EPLs Oct. 2013	No. of Violations Oct. 2013	No. of EPLs Fiscal Year (13/14)	No. Violations Fiscal Year (13/14)
EPLs Issued	1	28	12	112
EPLs Resolved	4	198	12	264
EPLs Withdrawn	1	2	3	7
Total Amount Collected			$885,000	

Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, OCTOBER 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
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.

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4 19I011879	5/7/2013	NA	Zachers Automotive Recycler	Motor Vehicle Parts/Used	NOV	Non Submittal of Annual Report	SL	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.
4 19I016130	5/14/2013	NA	CBS Outdoor	Local Trucking with Storage	NOV	Non Submittal of Annual Report	SL	Ongoing.

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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 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.

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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.
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.

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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.
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.

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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 56I011423	5/29/2013	NA	Simi Valley Auto Wrecking	Motor Vehicle Parts, Used	NOV	Non Submittal of Annual Report	SL	Ongoing.
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	Ongoing.

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4 19I012498	6/4/2013	NA	Metro Truck Body Inc.	Truck and Bus Bodies	NOV	Non Submittal of Annual Report	SL	Ongoing.
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.
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.

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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.

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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 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.
4 19I021668	8/28/2013	NA	Ames Rubber Manufacturing Co.	Molded, Extruded, and Lathe Rubber Goods	NOV	Late Annual Report	SL	Ongoing.
4 19I022954	8/28/2013	NA	RJs Chipping & Grinding	Refuse System	NOV	Late Annual Report	SL	Ongoing.
4 19I018647	8/30/2013	NA	As Match Dyeing	Finishers of Broad woven 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.

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4 19I022900	8/30/2013	NA	Universal Waste Systems Inc.	Local Trucking Without Storage	NOV	Late Annual Report	SL	Ongoing.
419I022905	8/30/2013	9/30/2013	Bell US Army Reserve Center	Terminal and Joint Terminal Maintenance	NOV	Deficient BMP Implementation	LV	Ongoing.
4 19I023159	8/30/2013	NA	El Rojo Auto Dismantling	Motor Vehicle Parts/Used	NOV	Late Annual Report	SL	Ongoing.
419I023686	08/30/2013	10/04/2013	I A Machinery Co.	Cutting Tools, Machine Tool Accessories	NOV	Deficient BMP Implementation/No SWPPP	OG	Ongoing.
4 56I005266	8/30/2013	NA	Camrosa Water Reclamation Facility	Sewerage Systems	NOV	Late Annual Report	SL	Ongoing.
419I023094	9/3/2013	NA	Elv Components Recycling Inc.	Scrap and Waste Materials	NOV	Late Annual Report	SL	Ongoing.
419I007254	9/4/2013	NA	Kelco Sales & Eng.	Special Industry Machinery	NOV	Late Annual Report	SL	Ongoing.
419I016052	9/4/2013	NA	Quala Systems Inc.	Trucking	NOV	Late Annual Report	SL	Ongoing.
419I018293	9/4/2013	NA	Swift Trans Co. Inc.	Terminal and Joint Terminal Maintenance	NOV	Late Annual Report	SL	Ongoing.
419I018702	9/4/2013	NA	Topco Sales	Soaps and Other Detergents	NOV	Late Annual Report	SL	Ongoing.
419I019054	9/4/2013	NA	Arts Auto Wrecking	Motor Vehicle Parts	NOV	Late Annual Report	SL	Ongoing.

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419I019687	9/4/2013	NA	Soto Auto Dismantling	Motor Vehicle Parts	NOV	Late Annual Report	SL	Ongoing.
419I020636	9/4/2013	NA	MV Transportation Div.	Local Passenger	NOV	Late Annual Report	SL	Ongoing.
419I022189	9/4/2013	NA	Central City Pallets Inc.	Wood Pallets and Skids	NOV	Late Annual Report	SL	Ongoing.
419I017859	9/4/2013	NA	Bus Garage	School Buses	NOV	Late Annual Report	SL	Ongoing.
456I018662	9/4/2013	NA	Petroleum Construction Inc.	Local Trucking without Storage	NOV	Late Annual Report	SL	Ongoing.
456I018903	9/4/2013	NA	Best Rock	Construction Sand and Gravel	NOV	Late Annual Report	SL	Ongoing.
419I009131	9/6/2013	NA	Star Die Casting Inc.	Nonferrous Die Castings	NOV	Late Annual Report	SL	Ongoing.
419I019422	9/6/2013	NA	Oseguera Trucking Co. Inc.	Local Trucking with Storage	NOV	Late Annual Report	SL	Ongoing.
419I021530	9/6/2013	NA	Hallmark Lighting LLC	Commercial, Industrial Electric Lighting	NOV	Late Annual Report	SL	Ongoing.
419I021617	9/6/2013	NA	Cameron Measurement Systems	Measuring and Controlling Devices	NOV	Late Annual Report	SL	Ongoing.
419I021937	9/6/2013	NA	Morrells Electro Plating Inc.	Electroplating, Plating, Polishing, Anodizing and Coloring	NOV	Late Annual Report	SL	Ongoing.

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419I022173	9/6/2013	NA	EDCO Recycling & Transfer	Refuse Systems	NOV	Late Annual Report	SL	Ongoing.
456I023096	9/6/2013	NA	Talley Actuators	Aircraft Parts and Auxiliary Equipment	NOV	Late Annual Report	SL	Ongoing.
419I001794	9/11/2013	NA	Sunrise Wood Production	Millwork	NOV	Late Annual Report	SL	Ongoing.
419I021246	9/12/2013	10/11/2013	Pearce Plastic Inc.	Plastic Products	NOV	Deficient BMP Implementation/No SWPPP	WL	Ongoing.
419I023136	9/18/2013	10/18/2013	Bodycote Thermal Processing	Metal Heat Treating	NOV	Deficient BMP Implementation/ Unauthorized NSWD	LV	Ongoing.
419I021533	9/24/2013	NA	BMS Auto Parts	Motor Vehicle Parts/Used	NOV	Late Annual Report	SL	Ongoing.
419I010960	9/27/2013	10/28/2013	Cook Induction Heating	Metal Heat Treating	NOV	Deficient BMP Implementation/ Incomplete/ Insufficient SWPPP	LV	Ongoing.
419I011463	10/7/2013	11/7/2013	P Kay Metal Supply	Nonferrous Foundries	NOV	Deficient BMP Implementation	AR	Ongoing.

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Construction General Permit

WDID#	Issuance Date	Due Date	Facility Name	Sector	Enforcement Type	Violation	Staff	Staff Comments
419C351900	9/18/2013	10/18/2013	LA River Lofts	Construction	NOV	Deficient BMP Implementation/	AR	Ongoing.
419C362270	8/14/2013	8/14/2013	Student Services Admin Swing Space	Construction	NOV	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	AR	Ongoing.
419C364700	10/11/2013	11/11/2013	ICI Paint Facility	Construction	NOV	Deficient BMP Implementation/Incomplete/Insufficient SWPPP/Late Annual Report	LV	Ongoing.
419C364737	10/25/2013	11/25/2013	Tower Grove	Construction	NOV	Incomplete/Insufficient SWPPP/Late Annual Report	AR	Ongoing.

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