

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

April 2017

The Enforcement Report for April 2017 includes data for February 2017 in the following tables*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPL's Issued (Feb 2017)	Two (2) EPL's were issued in February 2017, for a total of \$18,000
Table 5	EPL's Settled (Feb 2017):	Five (5) EPL's were settled in February 2017, for a total of \$24,000
Table 6	Violations Subject to MMP's:	32 cases with 180 violations subject to MMPs remain unresolved.
Table 7	EPL Progress (NPDES): FY 16/17 (Feb 2017 data)	\$843,000 in penalties were collected to date.
Table 8	Notices of Non-Compliance (NNC) issued in February 2017	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 February 2017	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 January 2016, 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

February 2017 Data

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 8 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 36 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Two (2) Settlement Offers totaling \$18,000 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:

Five (5) EPLs were settled collecting \$24,000 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:

Thirty-Four (34) Notices of Non-Compliance were issued during this reporting period to dischargers for failing to recertify under the new Industrial General Permit or failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

Notices of Violation:

Twenty-Four (24) Notices of Violation 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 NOV's and their status.

Administrative Civil Liability:

Complaint No. R4-2017-0027 was issued to A Imports & Domestic Auto Salvage, on February 10, 2017, in the amount of \$5,500 for failure to enroll in the Industrial General Permit. The matter is scheduled to be heard before a Regional Board Hearing Panel on May 11, 2017.

Complaint No. R4-2017-0030 was issued to Imperial Auto Wrecking, Inc., on February 10, 2017, in the amount of \$7,500 for alleged annual report violations and for failure to recertify under the Industrial General Permit. The matter is scheduled to be heard before a Regional Board Hearing Panel on May 11, 2017.

Complaint No. R4-2017-0021 was issued to Soto Auto Dismantling, on February 10, 2017, in the amount of \$1,500 for alleged annual report violations. The matter is scheduled to be heard before a Regional Board Hearing Panel on May 11, 2017.

Complaint No. R4-2017-0029 was issued to Gold Mine Metal Recycling, on February 10, 2017, in the amount of \$6,500 for alleged annual report violations and for failure to recertify under the Industrial General Permit. The matter is scheduled to be heard before a Regional Board Hearing Panel on May 11, 2017.

Complaint No. R4-2017-0028 was issued to The Rover Spot, on February 10, 2017, in the amount of \$6,500 for alleged annual report violations and for failure to recertify under the Industrial General Permit. The matter is scheduled to be heard before a Regional Board Hearing Panel on May 11, 2017.

Complaint No. R4-2017-0023 was issued to Morton Scrap Metals, Inc., on February 10, 2017, in the amount of \$5,500 for failure to enroll in Industrial General Permit. The matter is scheduled to be heard before a Regional Board Hearing Panel on May 11, 2017.

Complaint No. R4-2017-0025 was issued to MPI, Ltd. On February 10, 2017, in the amount of \$228,000 for violating waste discharge requirements and monitoring and reporting requirements contained in Order No R4-2008-0032 and R4-2013-0095, NPDES Permit No. CAG994004. Payment is due March 13, 2017.

Complaint No. R4-2017-0026 was issued to Charta Group, Inc. dba Permalite, Inc. on February 10, 2017, in the amount of \$21,000 for violating waste discharge requirements and monitoring and reporting requirements contained in Order Nos. R4-2008-0201 and R4-2015-0024, NPDES Permit No. CA0059871. Payment is due March 13, 2017

Table 1 – Informal Enforcement Actions

Action	February 2017	FY 2016/2017
Notices of Violation	52	174
Total		174

Table 2 – Formal Enforcement Actions

Action	February 2017	FY 2016/2017
Administrative Civil Liability	5	38
13267 Orders	6	105
Clean Up and Abatement Orders	6	73
Total		216

Table 3 – Compliance Inspections

Program	February 2017	FY 2016/2017
NPDES (Major Permits)	3	3
NPDES (Minor Individual Permits)	0	10
NPDES (Minor General Permits)	5	24
Stormwater (Construction)	12	177
Stormwater (Industrial)	24	321
Stormwater (Municipal)	0	1
Total		536

Table 4 – EPLs Issued (February 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
100 North Crescent LLC./100 North Crescent Drive	2-24-2017	Effluent	\$15,000
8600 Wilshire Boulevard LLC./8600 Wilshire	2-24-2017	Effluent	\$3,000
Total			\$18,000

Table 5 – EPLs Settled (February 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
California Water Service Company/Hawthorne Drinking Water Treatment Plant	11-30-2016	Effluent	1-31-2017	2-16-2017	\$12,000
City of Los Angeles Department of Public Works, Donald C. Tillman WWRP	10-7-2016	Effluent	12-12-2016	2-2-2017	\$6,000
California Water Service Company/East Los Angeles Water Supply Wells	11-1-2016	Effluent	1-13-2017	2-14-2017	\$3,000
Los Angeles Mission College/Student Services Administration Swing Space	5-10-2016	Failure to submit 2013-2014 FY Annual Report	2-22-2017	2-16-2017	\$1,500
A & A Auto Wrecking/ A & A Wrecking	7-29-2016	Failure to submit 2014-2015 FY Annual Report	1-18-2017	2-23-2017	\$1,500
Total					\$24,000

Table 6 – Violations Subject to MMPS

	No. of Facilities	No. of Violations
Total	411	11,641
Resolved	379	11,461
Pending	32	180

Table 7 – EPL Progress – NPDES Fiscal 16/17 – (with February 2017 Data)

Action Type	No. of EPLs Feb. 2017	No. of Violations Jan. 2017	No. of EPLs Fiscal Year (16/17)	No. Violations Fiscal Year (16/17)
EPLs Issued	2	7	78	228
EPLs Resolved	5	15	54	285
EPLs Withdrawn	1	1	8	56
Total Amount Collected To Date			\$843,000	

Table 8
Notices of Non-Compliance (NNC) issued in February 2017

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Bolani East and West Gourmet Food	15023 Ramona Boulevard, Baldwin Park	2/22/2017	4/24/2017	IGP	Failure to enroll in the IGP	Response not yet due
Silao Tortilleria	250 North California Avenue, City of Industry	2/22/2017	4/24/2017	IGP	Failure to enroll in the IGP	Response not yet due
Aerospares Fabrication LLC	15534 Minnesota Avenue, Paramount	2/7/17	4/8/17	IGP	Failure to enroll in the IGP	Response not yet due
Piedra's Machine Corporation	15154 Downey Avenue Unit B, Paramount	2/7/17	4/8/17	IGP	Failure to obtain coverage	Response not yet due
Top Line Mfg Inc.	7032 Alondra Boulevard, Paramount	2/7/17	4/8/17	IGP	Failure to obtain coverage	Response not yet due
California Screw Products	14957 Gwenchris Court, Paramount	2/7/17	4/8/17	IGP	Failure to obtain coverage	Response not yet due
Met-A-Lum Fabricators, Inc.	7710 Alondra Boulevard, Paramount	2/7/17	4/8/17	IGP	Failure to obtain coverage	Response not yet due
C & J Metal Products	6263 Alondra Boulevard, Paramount	2/7/17	4/8/17	IGP	Failure to obtain coverage	Response not yet due
Griffin's Machine Shop	7311 Madison Street Unit B, Paramount	2/7/17	4/8/17	IGP	Failure to obtain coverage	Response not yet due
Aeroforming	15716 Minnesota Avenue, Paramount	2/7/17	4/8/17	IGP	Failure to obtain coverage	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Flores Machine Shop	7355 Adams Street, Paramount	2/7/17	4/8/17	IGP	Failure to obtain coverage	Response not yet due
Leon Polish, Inc.	15524 Minnesota Avenue, Paramount	2/7/17	4/8/17	IGP	Failure to obtain coverage	Response not yet due
Alpha Pattern Company, Inc.	15507 Lakewood Boulevard, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
International Metal Trading, Inc.	15330 Minnesota Avenue, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
Ramos Polish Corporation	7770 Jefferson Street, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
EST Precision, Inc.	16312 Garfield Avenue Unit E, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
Excel Fabrication, Inc.	7527 Adams Street, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
Paramount Grinding Services, Inc.	7311 Madison Street Unit C, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
Gammell Industries	7535 Jackson Street, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
Wagner Plate Works West, Inc.	14015 Garfield Avenue, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
Gold Star Wire Wheels and Powder Company	15330 Colorado Avenue, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due
Cebe Company	15345 Allen Street, Paramount	2/6/17	4/7/17	IGP	Failure to obtain coverage	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNG ISSUE DATE	NNG RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
500 Santa Fe Avenue	500 Santa Fe Avenue Los Angeles California 90013	2/1/2017	3/3/2017	CGP	Failure to Submit 2015-16 Annual Report	Response not received
Aquafine Corp.	29010 Avenue Paine Valencia California 91355	2/3/2017	4/3/2017	IGP	Failure to Obtain the Permit	Response not yet due
Flightline Products LLC	28732 Witherspoon Parkway Valencia California 91355	2/3/2017	4/3/2017	IGP	Failure to Obtain the Permit	In compliance
Excel Fabrication Inc.	7527 Adams Street Paramount California 90723	2/6/2017	4/6/2017	IGP	Failure to Obtain the Permit	Response not yet due
Chales Lamp Co.	13525 & 13527 Larwin Circle Santa Fe Springs California 90670	2/10/2017	3/10/2017	IGP	Failure to Obtain the Permit	Response not yet due
Universal Marking	14053 Orange Avenue Paramount California 90723	2/10/2017	3/10/2017	IGP	Failure to Obtain the Permit	Response not yet due
Procast Industries	15555 Minnesota Avenue Paramount California 90723	2/10/2017	3/10/2017	IGP	Failure to Obtain the Permit	Response not yet due
Apollo Metal	15315 Illinois Ave Paramount California 90723	2/13/2017	2/13/2017	IGP	Failure to Obtain the Permit	Response not received
Precision Iron Works	15517 Illinois Avenue Paramount California 90723	2/13/2017	3/13/2017	IGP	Failure to Obtain the Permit	Response not yet due
LD Steel	15517 Illinois Ave Paramount California 90723	2/14/2017	3/14/2017	IGP	Failure to Obtain the Permit	Response not yet due
Blue Circle Corp.	7520 Monroe Street Paramount California 90723	2/14/2017	3/14/2017	IGP	Failure to Obtain the Permit	Response not yet due
Alamillo Rebar	15534 Garfield Avenue Paramount California 90723	2/15/2017	3/15/2017	IGP	Failure to Obtain the Permit	Response not yet due

Table 9**Notices of Violation (NOV) Issued in February 2017**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Municipal Service Center	1993 Rancho Conejo Boulevard, Thousand Oaks	2/22/2017	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Robinson Helicopter Company	2901 Airport Drive, Torrance	2/22/2017	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Schimmick's Dismantling	22704 Normandie Avenue, Torrance	2/22/2017	3/24/2017	IGP	Incomplete/Insufficient SWPPP	In Compliance
Simi Valley Unified School District Transportation Yard	1725 Deodora Street, Simi Valley	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Zacher's Automotive Recycler, Inc.	25224 Vermont Avenue, Harbor City, CA	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
VEFO, Inc.	3203 Factory Drive, Pomona	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
W.R. Meadows, Inc.	2300 Valley Boulevard, Pomona	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Precision Powdered Metal Parts, Inc.	145 Atlantic Street, Pomona	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV. ISSUE DATE	NOV. RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Global Communication Semiconductors, LLC	23155 Kashiwa Court, Torrance	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Dasco Engineering Corporation	24747 Crenshaw Boulevard, Torrance	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Continental Precision Stamping, Inc.	102 Exchange Way, Pomona	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Ensign Bickford Aerospace and Design Company	14370 White Sage Road, Moorpark	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Chuck's Auto Parts Salvage	3979 Hueneme Road, Oxnard	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Pace Brothers Industries	2239 1 st Street, La Verne	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Mission Produce, Inc.	3803 Dufau Road, Oxnard	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Pleasant Valley School District	600 Temple Avenue, Camarillo	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Roadrunner Shuttle	240 South Glenn Drive, Camarillo	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
United Rotary Brush Corporation	688 New York Drive, Pomona	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
Haas Automation	2800 Sturgis Road, Oxnard	2/22/17	3/24/2017	IGP	Incomplete/Insufficient SWPPP	Response not received
R. N. Property	3666 East Olympic Boulevard, Los Angeles	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
VL Auto Salvage	470 South Mira Loma Drive Unit B, Azusa	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Industrial Lead Construction, Inc.	10332 Rush Street, South El Monte	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Precision Coil Spring Company	10107 Rose Avenue, El Monte	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Mars Auto	8751 Bradley Avenue, Sun Valley	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	In Compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Harman Speaker Manufacturing	8500 Balboa Boulevard, Northridge	2/17/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Vista Professional Outdoor Lighting	1625 Surveyor Avenue, Simi Valley	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	In Compliance
Ecology Auto Wrecking	1000 Lomita Boulevard, Wilmington	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	In Compliance
Mw Equipment Company	9077 Glenoaks Boulevard, Sun Valley	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Crown Fence Company	12118 Bloomfield Avenue, Santa Fe Springs	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	In Compliance
Venice Baking Company	22417 South Vermont Avenue, Torrance	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Liberty Auto Sales Dismantling	1542 East Opp Street, Wilmington	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Rainbo Records Manufacturing Corporation	8960 Eton Avenue, Canoga Park	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
MD Stainless Services, Inc.	8241 Phlox Street, Downey	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Paramount Forge, Inc.	1721 East Colon Street, Wilmington	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Fifth Street Auto Salvage	501 Pacific Avenue, Oxnard	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Tat Auto Dismantler	713 Alpha Street, Duarte	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
PV Auto Dismantling	775 Alpha Street, Duarte	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
EM Corporation	6940 Farmdale Avenue, North Hollywood	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Matheson Tri Gas Vernon	5555 District Boulevard, Vernon	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	In Compliance
Ducommun Aero Structures, Inc.	268 East Gardena Boulevard, Carson	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Appliance Recycling Centers America	1920 South Acacia Avenue, Compton	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Mikes Auto Wrecking	12207 Branford Street, Sun Valley	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	In Compliance
Omega Precision	13040 Telegraph Road, Santa Fe Springs	2/15/17	3/17/17	IGP	Failure to submit Level 1 ERA report	Response not received
Vista Professional Outdoor Lighting	1625 Surveyor Avenue, Simi Valley	2/27/17	3/29/17	IGP	Incomplete/Insufficient SWPPP	Response not received
500 Santa Fe Avenue	500 Santa Fe Avenue Los Angeles California 90013	2/1/2017	3/3/2017	CGP	Failure to Implement Adequate BMPs	Response not Due
Porter Ranch Development	11280 Corbin Ave Northridge California 91326	2/3/2017	2/27/2017	CGP	Failure to Implement Adequate BMPs	Response not received
Paramount Resource Recycling	7230 Petterson Paramount California 90723	2/8/2017	3/8/2017	IGP	Failure to Implement Adequate BMPs	Response not Due
Robertsons Ready Mix Paramount	7277 Rosecrans Paramount California 90723	2/13/2017	3/13/2017	IGP	Failure to Implement Adequate BMPs	Response not Due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Castle Metals Aerospace	14001 Orange Avenue Paramount California 90723	2/14/2017	3/14/2017	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not Due
RS Processing Co Inc	15712 Illinois Ave Paramount California 90723	2/15/2017	3/15/2017	IGP	Failure to Implement Adequate BMPs	Response not Due
Carlton Forge Works	7743 Adams St Paramount California 90723	2/17/2017	3/17/2017	IGP	Failure to Implement Adequate BMPs	Response not Due
The Oaks at West Hills	8500 North Fallbrook Avenue Los Angeles California 91304	2/21/2017	3/21/2017	CGP	Failure to Implement Adequate BMPs	Response not Due
Aerocraft Heat Treating Co In	15701 Minnesota Ave Paramount California 90723	2/21/2017	3/21/2017	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not received

Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, FEBRUARY 2017

This table lists stormwater NOVs 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
Paramount Resource Recycling	Scrap and Waste Metal	2-8-2017	3-8-2017	Late Annual Report	Ongoing

Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Deerlake	Construction	1-30-2017	3-1-2017	Deficient BMP Implementation/Incomplete/Insufficient SWPPP	Ongoing
500 Santa Fe Avenue	Construction	2-1-2017	3-3-2017	Deficient BMP Implementation/Incomplete/Insufficient SWPPP	Ongoing
Porter Ranch Development	Construction	2-3-2017	2-27-2017	Deficient BMP Implementation	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				