

**LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
December 2018**

The Enforcement Report for December 2018 includes data for October 2018 in the following tables*:

| | | |
|--------------|---|---|
| Tables 1 – 3 | Enforcement Summary By Action: | Shows enforcement actions taken by all Regional Programs. |
| Table 4 | EPLs Issued (October 2018) | Eleven (11) EPL's were issued in October 2018, for a total of \$192,000 |
| Table 5 | EPLs Settled (October 2018): | Two (2) EPL's were settled in October 2018, for a total of \$204,000 |
| Table 6 | Violations Subject to MMP's (October 2018) | 24 cases with 271 violations subject to MMPs remain unresolved. |
| Table 7 | EPL Progress (NPDES): FY 17/18 (October 2018 data) | \$378,000 in penalties were collected to date. |
| Table 8 | Stormwater Program Notices of Non-Compliance (NNC) issued in October 2018 | The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance. |
| Table 9 | Stormwater Program Notices of Violation (NOV) issued in October 2018 | The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance. |
| Table 10 | Stormwater Program Notices to Comply (NTC) issued in October 2018 | The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance |
| Table 11 | Stormwater Compliance Unit Outstanding Enforcement Items | The attached table lists all outstanding Stormwater NOVs dated after January 2018 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

October 2018 Data

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 7 facilities with NPDES permits. Inspection of the facilities is a required part of the NPDES Program.

Stormwater Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 53 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Notices of Non-Compliance:

Twelve (12) Notices of Non-Compliance were issued during this reporting period to dischargers for failing to recertify under the new Industrial General Permit for failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

Notices of Violation:

Forty-Four (44) Notices of Violation were issued during 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.

Notices to Comply:

Four (4) Notice to Comply was issued in this reporting period to a discharger for failing to submit annual reports and for BMP Violations. Please refer to Table 10 for a list of specific NOVs and their status.

Table 1 – Informal Enforcement Actions

| Action | October 2018 | FY 2018/2019 |
|----------------------|--------------|-----------------|
| Notices of Violation | 46 | 83 |
| Total | | 83 |

Table 2 – Formal Enforcement Actions

| Action | October 2018 | FY 2018/2019 |
|--|--------------|-----------------|
| Administrative Civil Liability | 2 | 15 |
| 13267 Orders | 23 | 60 |
| Clean Up and Abatement Orders/Amendments | 29 | 58 |
| Total | | 133 |

Table 3 – Compliance Inspections

| Program | October 2018 | FY 2018/2019 |
|----------------------------------|--------------|-----------------|
| NPDES (Major Permits) | 1 | 2 |
| NPDES (Minor Individual Permits) | 3 | 5 |
| NPDES (Minor General Permits) | 3 | 8 |
| Stormwater (Construction) | 27 | 46 |
| Stormwater (Industrial) | 26 | 116 |
| Stormwater (Municipal) | 0 | 0 |
| Total | | 177 |

Table 4 – EPLs Issued (October 2018)

| Owner/Facility | Date Issued | Type of Alleged Violation | Amount |
|--|-------------|---------------------------|------------------|
| G & L 436 Bedford, LLC/Welltower Inc./Office Building Parking Garage | 10-23-2018 | Effluent | \$21,000 |
| California Department of Transportation/District 7 Route 105 Dewatering System | 10-23-2018 | Effluent | \$45,000 |
| Royal Catering Company | 10-29-2018 | Effluent | \$45,000 |
| Ralph's Grocery Company/Store No. 289 | 10-23-2018 | Effluent | \$3,000 |
| Duesenberg Investment Company/Gateway East | 10-23-2018 | Effluent | \$3,000 |
| UTA Plaza, LLC/UTA Plaza | 10-23-2018 | Effluent | \$6,000 |
| JLJ USA Properties, LLC/Diamond Crest Plaza | 10-23-2018 | Effluent | \$6,000 |
| California Department of Water and Power/William E. Warne Power Plant | 10-23-2018 | Effluent | \$12,000 |
| Chevron Products Company/El Segundo Refinery | 10-23-2018 | Effluent | \$12,000 |
| Mercury Casualty Company/Office Building | 10-23-2018 | Effluent | \$15,000 |
| Vopak Terminal Long Beach, Inc./Vopak Terminal Long Beach | 10-23-2018 | Effluent | \$24,000 |
| Total | | | \$192,000 |

Table 5 – EPLs Settled (October 2018)

| Owner/Facility | Date Issued | Type of Alleged Violation | Date Stipulated Order Issued | Date Paid | Amount |
|---|-------------|---------------------------|------------------------------|------------|------------------|
| California Department of Transportation, District 7 Interstate 5 Improvement Project | 8-22-2017 | Effluent | 12-28-2017 | 10-29-2018 | \$12,000 |
| Santa Clarita Valley Water Agency/Valencia Water Division, Well 201 Perchlorate Treatment | 3-16-2018 | Effluent | 9-6-2018 | 10-30-2018 | \$192,000 |
| Total | | | | | \$204,000 |

Table 6 – Violations Subject to MMPs (October 2018)

| | No. of Facilities | No. of Violations |
|---------|--------------------------|--------------------------|
| Pending | 24 | 271 |

Table 7 – EPL Progress – NPDES Fiscal 17/18– (with October 2018 Data)

| Action Type | No. of EPLs October 2018 | No. of Violations October 2018 | No. of EPLs Fiscal Year (17/18) | No. Violations Fiscal Year (17/18) |
|--------------------------------|-------------------------------------|---|--|---|
| EPLs Issued | 10 | 60 | 24 | 118 |
| EPLs Resolved | 5 | 74 | 19 | 126 |
| EPLs Withdrawn | 0 | 0 | 2 | 3 |
| Total Amount Collected to Date | | | \$378,000 | |

Table 8**Notices of Non-Compliance (NNC) issued in October 2018**

| FACILITY NAME | FACILITY ADDRESS (WITH CITY) | NNC ISSUE DATE | NNC RESPONSE DUE DATE | PERMIT TYPE | VIOLATIONS | STATUS |
|--------------------------------------|--|---------------------------|--------------------------------------|------------------------|---|-------------------------|
| WP Machining, Inc. | 594 Ayon Avenue, Azusa | 10/30/18 | 12/31/18 | IGP | Failure to Obtain Coverage Under the Stormwater General Permit | Response not yet due |
| Valencia Plastics Inc. | 25611 Hercules Street, Santa Clarita | 10/12/2018 | 12/12/2018 | IGP | Failure to Obtain Coverage Under the Stormwater General Permit | Response not yet due |
| Edijen Transport Inc. | 2012 Laura Avenue, Huntington Park | 10/15/2018 | 12/14/2018 | IGP | Failure to Obtain Coverage Under the Stormwater General Permit | Response not yet due |
| CLM California Design Corp. | 9441 Washburn Road, Downey | 10/15/2018 | 12/14/2018 | IGP | Failure to Obtain Coverage Under the Stormwater General Permit | Response not yet due |
| Liberty Ambulance | 15700 South Figueroa Street, Rosewood | 10/16/2018 | 12/17/2018 | IGP | Failure to Obtain Coverage Under the Stormwater General Permit | Response not yet due |
| Morgan Products | 28103 Avenue Stanford, Santa Clarita | 10/16/2018 | 12/17/2018 | IGP | Failure to Obtain Coverage Under the Stormwater General Permit | Response not yet due |
| Scientific Films Inc. | 24711 Avenue Rockefeller, Santa Clarita | 10/16/2018 | 12/17/2018 | IGP | Failure to Obtain Coverage Under the Stormwater General Permit | Response not yet due |
| LA Hearth LLC, La Provence Bakery | 5500 West Washington Boulevard, Los Angeles | 10/16/2018 | 12/17/2018 | IGP | Failure to Obtain Coverage Under the Stormwater General Permit | Response not yet due |
| Mondo Lira Inc. | 6351 Regent Street #201, Huntington Park | 10/19/2018 | 12/19/2018 | IGP | Failure to Obtain Coverage Under the Stormwater General Permit | Response not yet due |
| Espana Fabricator | 25447 Rye Canyon Road, Santa Clarita | 10/22/2018 | 12/26/2018 | IGP | Failure to Obtain Coverage Under the Stormwater General Permit | Response not yet due |

| FACILITY NAME | FACILITY ADDRESS (WITH CITY) | NNC ISSUE DATE | NNC RESPONSE DUE DATE | PERMIT TYPE | VIOLATIONS | STATUS |
|--------------------------------|---|-------------------|-----------------------------|----------------|---|-------------------------|
| Carrillo's Custom Furniture | 5801 Malabar Street, Huntington Park | 10/29/2018 | 12/28/2018 | IGP | Failure to Obtain Coverage Under the Stormwater General Permit | Response not yet due |
| Mg Graphics | 7913 California Avenue, Huntington Park | 10/26/2018 | 12/28/2018 | IGP | Failure to Obtain Coverage Under the Stormwater General Permit | Response not yet due |

Table 9**Notices of Violation (NOV) Issued in October 2018**

| FACILITY NAME | FACILITY ADDRESS (WITH CITY) | NOV ISSUE DATE | NOV RESPONSE DUE DATE | PERMIT TYPE | VIOLATIONS | STATUS |
|------------------------------|--|-----------------------|------------------------------|--------------------|---|-------------------|
| J & H Auto Wrecking | 5714 Morgan Avenue, Los Angeles | 10/3/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| Beyond Recycling, Inc. | 126 South Mission Road, Los Angeles | 10/3/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| LA German Auto | 4550 Doran Street, Unit A, Los Angeles | 10/3/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| American Industrial Services | 5626 Cherry Avenue, Long Beach | 10/3/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| Keystone Engineering Company | 4401 East Donald Douglas Drive, Long Beach | 10/3/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| Sierra Alloys Company | 5467 Ayon Avenue, Irwindale | 10/3/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| TWT Auto Parts | 820 Alpha Street, Duarte | 10/3/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| Double R Trading, Inc. | 250 South 9 th Avenue, City of Industry | 10/3/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| Truck Parts Company | 15204 Arrow Highway, Baldwin Park | 10/3/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| Universal Metal Plating | 1526 West First Street, Azusa | 10/3/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| L.A. Dye Tech, Inc. | 6240 Bissell Place, Huntington Park | 10/3/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |

| FACILITY NAME | FACILITY ADDRESS (WITH CITY) | NOV ISSUE DATE | NOV RESPONSE DUE DATE | PERMIT TYPE | VIOLATIONS | STATUS |
|-------------------------------|--|----------------|-----------------------|-------------|--|-----------------------|
| Schlumberger Well Services | 1350 East Burnett Street, Signal Hill | 10/4/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| Bros Pallets | 8118 Marbrisa Avenue, Walnut Park | 10/4/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| Orange County Container | 13400 East Nelson Avenue, City of Industry | 10/4/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response not received |
| Arroyo Truck Auto Salvage | 9101 Glenoaks Boulevard, Sun Valley | 10/4/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| O & D Auto Wrecking, Inc. | 1826 East Mauretania Street, Wilmington | 10/4/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response not received |
| Dillon Aircraft Deburring | 11771 Sheldon Street, Sun Valley | 10/4/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| Vega Iron Works, Inc. | 15644 Clanton Circle, Santa Fe Springs | 10/4/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| California Air National Guard | 100 Mulcahey Drive, Port Hueneme | 10/4/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| Mono Pallets | 12181 Montague Street, Pacoima | 10/4/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| Total Import Solutions, Inc. | 14700 Radburn Avenue, Santa Fe Springs | 10/4/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| Hamrock Incorporated | 12521 Los Nietos Road, Santa Fe Springs | 10/4/18 | 11/5/18 | IGP | Failure to Submit the Fiscal Year 2017-2018 Annual Report | Response received |
| Savon Auto Parts and Salvage | 9833 San Fernando Road, Pacoima | 10/4/18 | 11/5/18 | IGP | Failure to submit the Fiscal Year 2017-2018 Annual Report | Response received |
| A-1 Metal Products, Inc. | 2707 Supply Avenue, Commerce | 10/5/18 | 11/5/18 | IGP | Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit | Response received |

| FACILITY NAME | FACILITY ADDRESS (WITH CITY) | NOV ISSUE DATE | NOV RESPONSE DUE DATE | PERMIT TYPE | VIOLATIONS | STATUS |
|-----------------------------------|---|----------------|-----------------------|-------------|--|-----------------------|
| Precision Tube Bending | 13626 Talc Street, Santa Fe Springs | 10/16/18 | 11/16/18 | IGP | Failure to Develop a Complete Level 2 ERA Report | Response not received |
| Universal Metal Plating | 1526 West First Street, Azusa | 10/16/18 | 11/16/18 | IGP | Failure to Develop a Complete Level 2 ERA Report | Response not received |
| Industrial Parts Depot | 23231 Normandie Avenue, Torrance | 10/16/18 | 11/16/18 | IGP | Failure to Develop a Complete Level 2 ERA Report | Response not received |
| Consolidated Foundries, Inc. | 8333 Wilcox Avenue, Cudahy | 10/16/18 | 11/16/18 | IGP | Failure to Develop a Complete Level 2 ERA Report | Response not received |
| Ditty Container, Inc. | 2226 Rosemead Boulevard, South El Monte | 10/16/18 | 11/16/18 | IGP | Failure to Develop a Complete Level 2 ERA Report | Response not received |
| Veolia ES Technical Solutions LLC | 1704 West First Street, Azusa | 10/16/18 | 11/16/18 | IGP | Failure to Develop a Complete Level 2 ERA Report | Response not received |
| George Industry | 4116 Whiteside Street, Los Angeles | 10/16/18 | 11/16/18 | IGP | Failure to Develop a Complete Level 2 ERA Report | Response not received |
| SA Recycling LLC | 12428 Center Street, South Gate | 10/17/18 | 11/19/18 | IGP | Failure to Develop a Complete Level 2 ERA Report | Response not received |
| Excel Polymers LLC | 11831 Wakeman Street, Santa Fe Springs | 10/17/18 | 11/19/18 | IGP | Failure to Develop a Complete Level 2 ERA Report | Response not received |
| Southwest Processors, Inc. | 4120 Bandini Boulevard, Los Angeles | 10/17/18 | 11/19/18 | IGP | Failure to Develop a Complete Level 2 ERA Report | Response not received |
| Cunico Corporation | 1910 West 16 th Street, Long Beach | 10/17/18 | 11/19/18 | IGP | Failure to Develop a Complete Level 2 ERA Report | Response not received |
| SA Recycling LLC | 901 New Dock Street, San Pedro | 10/17/18 | 11/19/18 | IGP | Failure to Develop a Complete Level 2 ERA Report | Response not received |
| SA Recycling LLC | 12301 East Valley Boulevard, El Monte | 10/17/18 | 11/19/18 | IGP | Failure to Develop a Complete Level 2 ERA Report | Response not received |
| SA Recycling LLC | 1475 East Franklin Avenue, Pomona | 10/17/18 | 11/19/18 | IGP | Failure to Develop a Complete Level 2 ERA Report | Response not received |

| FACILITY NAME | FACILITY ADDRESS (WITH CITY) | NOV ISSUE DATE | NOV RESPONSE DUE DATE | PERMIT TYPE | VIOLATIONS | STATUS |
|------------------------------------|------------------------------------|----------------|-----------------------|-------------|--|-----------------------|
| SA Recycling LLC | 2495 Buena Vista Street, Irwindale | 10/17/18 | 11/19/18 | IGP | Failure to Develop a Complete Level 2 ERA Report | Response not received |
| SA Recycling LLC | 1545 Gage Road, Montebello | 10/17/18 | 11/19/18 | IGP | Failure to Develop a Complete Level 2 ERA Report | Response not received |
| AeroSpares Fabrication LLC | 15534 Minnesota Avenue, Paramount | 10/22/18 | 10/28/18 | IGP | Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit | Response not received |
| Mike Brown Grandstands | 2300 Pomona Boulevard, Pomona | 10/3/2018 | 11/4/2018 | IGP | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | In Compliance |
| Myrtle Apartments | 203 North Myrtle Avenue, Pomona | 10/24/2018 | 11/23/2018 | CGP | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | Response not yet due |
| Lots of Parts Auto Dismantler Inc. | 470 Mira Loma Drive Unit A, Azusa | 10/29/2018 | 11/29/2018 | IGP | Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP | Response not yet due |

Table 10

Notices to Comply (NTC) issued in October 2018

| FACILITY NAME | FACILITY ADDRESS | NNC ISSUE DATE | NNC RESPONSE DUE DATE | PERMIT TYPE | VIOLATIONS | STATUS |
|-----------------------------------|--|-----------------------|------------------------------|--------------------|------------------------------------|-----------------------|
| VEFO Inc. | 3202 Factory Drive, Pomona | 10/3/2018 | 11/3/2018 | IGP | Failure to Implement Adequate BMPs | Response not received |
| American Airport Corp. | 1615 McKinley Avenue, La Verne | 10/5/2018 | 10/19/2018 | IGP | Failure to Implement Adequate BMPs | Response not received |
| Catalina Pacific Concrete Company | 339 South Aviation Boulevard, El Segundo | 10/24/2018 | 10/26/2018 | IGP | Failure to Implement Adequate BMPs | In Compliance |
| Gerald Desmond Bridge Replacement | 11 Golden Shore Suite 330, Long Beach | 10/26/2018 | 11/9/2018 | CGP | Failure to Implement Adequate BMPs | Response not received |

**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
OCTOBER 2018**

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 |
|--------------------------------|--|---------------|------------|---|-----------------------|
| Master Recycling Center Inc. | Scrap and Waste Materials | 1-9-2018 | 2-9-2018 | Deficient BMP Implementation/ Incomplete SWPPP | Response not received |
| J and D Auto | Motor Vehicle Parts Used | 2-13-2018 | 3-13-2018 | Failure to Collect Samples | Response not received |
| All E Waste Inc. | Scrap and Waste Materials | 4-18-2018 | 5-18-2018 | Incomplete SWPPP | Response not received |
| Alpine Auto Parts Inc. | Motor Vehicle Parts Used | 4-23-2018 | 5-23-2018 | Incomplete SWPPP | Response not received |
| Innovative Stamping Inc. | Fabricated Metal Products | 6-5-2018 | 7-6-2018 | Deficient BMP Implementation | Response not received |
| Recycling Resources | Scrap and Waste Materials | 6-5-2018 | 6-5-2018 | Failure to enroll under the General Stormwater Permit | Response not received |
| Superior American Pallets Inc. | Wood Pallets and Skids | 6-5-2018 | 7-6-2018 | Failure to enroll under the General Stormwater Permit | Response not received |
| DC Pallets | Wood Pallets and Skids | 6-18-2018 | 6-18-2018 | Failure to enroll under the General Stormwater Permit | Response not received |
| Wholesale Pallets | Wood Pallets and Skids | 6-18-2018 | 6-18-2018 | Failure to enroll under the General Stormwater Permit | Response not received |
| Sunrise Pallets | Wood Pallets and Skids | 6-18-2018 | 6-18-2018 | Failure to enroll under the General Stormwater Permit | Response not received |
| Anvil Cases | Luggage | 7-31-2018 | 8-31-2018 | Failure to meet NEC criteria | Response not received |
| Southwest Plating | Electroplating, Plating, Polishing, Anodizing and Coloring | 9-17-2018 | 10-17-2018 | Failure to Develop a Complete Level 2 ERA Action Plan | Response not received |
| LKQ Pick Your Part | Motor Vehicle Parts Used | 9-17-2018 | 10-17-2018 | Failure to Develop a Complete Level 2 ERA Action Plan | Response not received |
| Saturn Fasteners Inc | Bolts, Nuts, Screws, Rivets, and Washers | 9-17-2018 | 10-17-2018 | Failure to Develop a Complete Level 2 ERA Action Plan | Response not received |

| Facility Name | Sector | Issuance Date | Due Date | Violation | Status |
|------------------------------|---|---------------|------------|---|-----------------------|
| Ames Rubber Manufacturing Co | Molded, Extruded, and Lathe-Cut Mechanical Rubber Goods | 9-17-2018 | 10-17-2018 | Failure to Develop a Complete Level 2 ERA Action Plan | Response not received |
| Rahn Industries Inc | Air Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment | 9-20-2018 | 10-12-2018 | Failure to meet NEC criteria | Response not received |
| West Coast Metal Finishing | Electroplating, Plating, Polishing, Anodizing and Coloring | 9-20-2018 | 10-12-2018 | Failure to meet NEC criteria | Response not received |
| Vahe Enterprises Inc | Truck and Bus Bodies | 9-20-2018 | 10-12-2018 | Failure to meet NEC criteria | Response not received |

| | |
|-------|--|
| 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 |

Construction General Permit

| Facility Name | Sector | Issuance Date | Due Date | Violation | Status |
|-------------------------|--|---------------|-----------|---|--------------------------|
| 38 Unit Mixed Use | Construction | 5-29-2018 | 6-29-2018 | Deficient BMP Implementation/ Incomplete SWPPP/Failure to Submit 2015-2016 and 2016- 2017 Annual Reports | Response not received |
| Alhambra Court | Construction | 6-4-2018 | 7-5-2018 | Deficient BMP Implementation | Response not received |
| Fairfield Inn | Construction | 6-20-2018 | 7-20-2018 | Failure to Comply with NPDES General Permit for Stormwater Discharges Associated with Construction | Response not received |
| Sunhill Shopping Center | Construction | 8-14-2018 | 8-14-2018 | No SWPPP / Deficient BMP Implementation/Late Report | Response not received |
| 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 | | | | |