

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

The Enforcement Report for November 2018 includes data for September 2018 in the following tables\*:

<b>Tables 1 – 3</b>	<b>Enforcement Summary By Action:</b>	<b>Shows enforcement actions taken by all Regional Programs.</b>
<b>Table 4</b>	<b>EPLs Issued (September 2018)</b>	<b>Five (5) EPL's were issued in September 2018, for a total of \$99,000</b>
<b>Table 5</b>	<b>Violations Subject to MMP's (September 2018)</b>	<b>30 cases with 286 violations subject to MMPs remain unresolved.</b>
<b>Table 6</b>	<b>EPL Progress (NPDES): FY 17/18 (September 2018 data)</b>	<b>\$72,000 in penalties were collected to date.</b>
<b>Table 7</b>	<b>Stormwater Program Notices of Non-Compliance (NNC) issued in September 2018</b>	<b>The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.</b>
<b>Table 8</b>	<b>Stormwater Program Notices of Violation (NOV) issued in September 2018</b>	<b>The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.</b>
<b>Table 9</b>	<b>Stormwater Program Notices to Comply (NTC) issued in September 2018</b>	<b>The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance</b>
<b>Table 10</b>	<b>Stormwater Compliance Unit Outstanding Enforcement Items</b>	<b>The attached table lists all outstanding Stormwater NOVs dated after January 2018 and tracks the status of compliance.</b>

\* Tables 1-3 summarize enforcement actions taken by all Regional Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

## **ENFORCEMENT SECTION**

### **September 2018 Data**

#### **NPDES Facility Inspections:**

The Enforcement Unit NPDES inspector conducted inspections at 5 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 41 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

#### **Notices of Non-Compliance:**

Forty-Two (42) 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 7 for a list of specific NNCs and their status.

#### **Notices of Violation:**

Twenty-nine (29) 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 8 for a list of specific NOV's and their status.

#### **Notices to Comply:**

One (1) 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 9 for a list of specific NOV's and their status.

**Table 1 – Informal Enforcement Actions**

Action	September 2018	FY 2018/2019
Notices of Violation	29	37
<b>Total</b>		<b>37</b>

**Table 2 – Formal Enforcement Actions**

Action	September 2018	FY 2018/2019
Administrative Civil Liability	4	13
13267 Orders	16	37
Clean Up and Abatement Orders/Amendments	5	29
<b>Total</b>		<b>79</b>

**Table 3 – Compliance Inspections**

Program	September 2018	FY 2018/2019
NPDES (Major Permits)	1	1
NPDES (Minor Individual Permits)	2	2
NPDES (Minor General Permits)	2	5
Stormwater (Construction)	9	19
Stormwater (Industrial)	32	90
Stormwater (Municipal)	0	0
<b>Total</b>		<b>117</b>

**Table 4 – EPLs Issued (September 2018)**

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
HPG Management/Babylon Apartments	9-7-2018	Effluent	\$3,000
Douglas Emmett 2008 LLC/8383 Wilshire Boulevard	9-7-2018	Effluent	\$18,000
PFF OFF 6500 Wilshire LP/6500 Wilshire	9-7-2018	Effluent	\$3,000
620 Gramercy Place Homeowners Association/620 Gramercy Place	9-24-2018	Effluent	\$48,000
MPI, Ltd. Wilshire/La Cienega Building	9-7-2018	Effluent	\$27,000
<b>Total</b>			<b>\$99,000</b>

**Table 5 – Violations Subject to MMPs (September 2018)**

	No. of Facilities	No. of Violations
Pending	30	286

**Table 6 – EPL Progress – NPDES Fiscal 17/18– (with September 2018 Data)**

Action Type	No. of EPLs September 2018	No. of Violations September 2018	No. of EPLs Fiscal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	5	31	14	58
EPLs Resolved	0	0	8	24
EPLs Withdrawn	0	0	2	3
Total Amount Collected to Date			<b>\$72,000</b>	

**Table 7****Notices of Non-Compliance (NNC) issued in September 2018**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Udash Inc.	4511 Ish Drive, Simi Valley	9/7/2018	11/7/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
American Spring Inc.	321 West 135th Street, Los Angeles	9/12/2018	11/11/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Infratech	15700 South Figueroa Street, Rosewood	9/12/2018	11/11/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Paramount Precast Design Inc.	8438 San Fernando Road, Sun Valley	9/18/2018	11/19/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Glaspro, Inc.	9401 Ann Street, Santa Fe Springs	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
O & D Auto Wrecking, Inc.	1826 East Mauretania Street, Wilmington	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response not received
Premier Wheels Protire, Inc.	16102 Pioneer Boulevard, Norwalk	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Total Import Solutions, Inc.	14700 Radburn Avenue, Santa Fe Springs	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response not received
Hamrock Incorporated	12521 Los Nietos Road, Santa Fe Springs	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response not received
TTX Company	710 Earle Street, San Pedro	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
California Air National Guard	100 Mulcahey Drive, Port Hueneme	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Hueneme School District	700 East Port Hueneme Road, Hueneme	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Mono Pallets	12181 Montague Street, Pacoima	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Jeep Only Auto Parts	9800 San Fernando Road, Pacoima	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response not received
Dillon Aircraft Debarring	11771 Sheldon Street, Sun Valley	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response not received
Schlumberger Well Services	1350 East Burnett Street, Signal Hill	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response not received
Ventura Truck Only Dismantlers	918 Mission Rock Road, Unit A, Santa Paula	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Santa Fe Super 10's	8122 Allport Avenue, Unit ½, Santa Fe Springs	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Vega Iron Works, Inc.	15644 Clanton Circle, Santa Fe Springs	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Arroyo Truck Auto Salvage	9101 Glenoaks Boulevard, Sun Valley	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response not received
Bros Pallets	8118 Marbrisa Avenue, Walnut Park	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Auto Parts for Less	11134 Tuxford Street, Sun Valley	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
All E Waste, Inc.	11656 Pendleton Street, Sun Valley	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Save On Auto Parts and Salvage	9833 San Fernando Road, Pacoima	9/4/18	10/4/18	IGP	Failure to submit the Fiscal Year 2017-2018 Annual Report	Response not received
Action Diecutting	459 East Alondra Boulevard, Gardena	9/18/18	11/17/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
HVB Machine Service-CNC Machine	15316 South San Pedro Street, Gardena	9/18/18	11/17/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Independent Ink, Inc.	14705 South Avalon Boulevard, Gardena	9/18/18	11/17/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
First Team Oil Transport	14531 South Avalon Boulevard, Gardena	9/18/18	11/17/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Mega Steel and Tube, Inc.	335 East Compton Boulevard, Gardena	9/18/18	11/17/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
T&F Sheet Metal Fabrication	15607 New Century Drive, Gardena	9/18/18	11/17/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Cerami Sales Company, Inc.	524 Finney Court, Gardena	9/18/18	11/17/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
LA Cores	2031 East 65 <sup>th</sup> Street, Huntington Park	9/19/18	11/18/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
UNIS, LLC	19914 South Via Baron, Compton	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Wind Transport Solutions, Inc.	20212 South Rancho Way, Compton	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Marathon Distribution Services, LLC	2141 East Paulhan Street, Compton	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Agron, Inc.	2060 East Via Arado, Compton	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Hi Speed Printing, Inc.	15652 East Gale Avenue, Hacienda Heights	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
EZ Print, Inc.	1221 South Hacienda Boulevard, Hacienda Heights	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
La Monarca Bakery V, LLC	15530 Broadway Center Street, Gardena	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Vanguard Logistics Services (USA), Inc.	2665 East Del Amo Boulevard, Compton	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
C3 Fuels, LLC	19500 South Alameda Street, Compton	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Silver Point Trucking, Inc.	3000 Las Hermanas Street, Compton	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due

**Table 8****Notices of Violation (NOV) Issued in September 2018**

<b>FACILITY NAME</b>	<b>FACILITY ADDRESS (WITH CITY)</b>	<b>NOV ISSUE DATE</b>	<b>NOV RESPONSE DUE DATE</b>	<b>PERMIT TYPE</b>	<b>VIOLATIONS</b>	<b>STATUS</b>
Linde, LLC	2535 Del Amo Boulevard, Torrance	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response received
Robertsons Ready Mix	201 East Commercial Street, Anaheim	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
SOS Metals, Inc.	201 East Gardena Boulevard, Gardena	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response received
Ames Rubber Manufacturing, Co.	4516 Brazil Street, Los Angeles	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
Raymer Metals, Inc.	15135 Raymer Street, Van Nuys	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
Ventura Harbor Marina Yacht Yard	1644 Anchors Way Drive, Ventura	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
Trojan Battery Company	9440 Ann Street, Santa Fe Springs	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
Western Tube & Conduit Corporation	2001 East Dominguez Street, Long Beach	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
Los Angeles County Metropolitan Transportation Authority	One Gateway Plaza, Los Angeles	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
Culver City Public Works Department	9770 Culver Boulevard, Culver City	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
Southwest Plating	1344 West Slauson Avenue, Los Angeles	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Pick Your Part Auto Wrecking	9228 Tujunga Avenue, Sun Valley	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
Saturn Fasteners, Inc.	425 South Varney Street, Burbank	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
AvoPacific Oils, LLC	3803 Dufau Road, Oxnard	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Vahe Enterprises, Inc.	750 East Slauson Avenue, Los Angeles	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Premio, Inc.	918 Radecki Court, City of Industry	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response received
Rahn Industries, Inc.	2630 Pacific Park Drive, Whittier	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Anderson Los Angeles	3550 Tyburn Street, Los Angeles	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Kair Harbor Express, LLC	1129 Canal Avenue, Long Beach	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Burbank Plating Services Corporation	13561 Desmond Street, Pacoima	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
West Coast Metal Finishing	5722 Bandera Street, Los Angeles	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Santa Paula Recycling	17905 East Telegraph Road, Santa Paula	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Pacific Rock, Inc.	1000 Pancho Road, Camarillo	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Santa Fe Mold Company	11640 Washington Boulevard, Whittier	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Activar Construction Products Group	6285 Randolph Street, Commerce	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Perez Engineering	13612 South Normandie Avenue, Gardena	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Commercial Cooling	17855 Arenth Avenue, City of Industry	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Millennium Tract 53430 Diamond Bar Project	2707 South Diamond Bar Boulevard, Diamond Bar	9/21/18	Immediately	CGP	Failure to Submit Annual Reports	Response not received
City of Los Angeles	1149 South Broadway, Los Angeles	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA	Response not yet due

**Table 9**

**Notices to Comply (NTC) issued in September 2018**

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Unical Aviation	680 South Lemon Avenue, City of Industry	9/21/2018	10/21/2018	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due

**Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,  
SEPTEMBER 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
Teds Truck and Auto	Motor Vehicle Parts, Used	1-9-2018	2-9-2018	Deficient Report	Response not received
Master Recycling Center Inc.	Scrap and Waste Materials	1-9-2018	2-9-2018	Deficient BMP Implementation/ Incomplete SWPPP	Response not received
All State Auto Dismantling	Motor Vehicle Parts, Used	2-6-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
Fillmore Auto Dismantling	Motor Vehicle Parts, Used	2-6-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response received
Sonic Industries	Hardware NEC	2-7-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
J and D Auto	Motor Vehicle Parts, Used	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
Sheldon Auto Parts Dismantling	Motor Vehicle Parts, Used	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
JRS Resources Inc.	Scrap and Waste Materials	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
Titus MRF Services LA Express	Refuse Systems	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
South Coast Auto Dismantling	Motor Vehicle Parts, Used	3-5-2018	4-5-2018	Failure to Collect Samples	Response not received
Athens Services Lopez Canyon	Special Warehousing and Storage	4-11-2018	5-11-2018	Deficient BMP Implementation	Response received
Wilmington Woodworks Inc.	Wood Pallets and Skids	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Sir Mix Concrete	Concrete Products, Except Block and Brick	4-18-2018	5-18-2018	Incomplete SWPPP	Response received
All E Waste Inc.	Scrap and Waste Materials	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Apline Auto Parts Inc.	Motor Vehicle Parts Used	4-23-2018	5-23-2018	Incomplete SWPPP	Response not received
Life Paint	Paints, Varnishes, Lacquers, Enamels and Allied Products	6-5-2018	7-5-2018	Failure to Develop a Complete Level 1 ERA Report	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 Obtain the Permit	Response not received
Superior American Pallets Inc.	Wood Pallets and Skids	6-5-2018	7-6-2018	Failure to Obtain the Permit	Response not received
Burbank Recycle Center	Refuse Systems	6-11-2018	7-11-2018	Failure to Develop a Complete Level 1 ERA Report	Response received
DC Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to Obtain the Permit	Response not received
Wholesale Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to Obtain the Permit	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 <sup>nd</sup> 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 <sup>nd</sup> NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.				
NSWD	Non-Stormwater Discharge				