

Enforcement Actions Taken by the North Coast Regional Water Board From 7/1/13 to 9/30/13

FACILITY NAME	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	CIWQS ID	STATUS	AMOUNT INITIALLY PROPOSED	AMOUNT FINALLY PROPOSED	HEARING WAIVED
* Tulelake City WWTP	1000 Dean Callas	Tulelake	Siskiyou	1	NPDESWW	CDO	6/13/2013	392371	Active	N/A	N/A	N/A
Donald & Rogie Shutt Property	300 Struebing	Smith River	Del Norte	1	NPS	CAO	7/8/2013	392425	Active	N/A	N/A	N/A
Steve Roector & Ann Carol Frocte Property	25820 Comptche-Ukiah	Comptche	Mendocino	1	TH	ACL	8/9/2013	392805	Active	\$17,200	\$17,200	Yes
Rio Dell WWTF	475 Hilltop	Rio Dell	Humboldt	1	NPDESWW	ACL	8/13/2013	385548	Active	\$366,000	\$366,000	Yes
College of the Redwoods, POTW	7351 Tompkins Hill	Eureka	Humboldt	1	NPDESWW	ACL	8/29/2013	393172	Active	\$108,000	\$108,000	Yes
Marlow Center Dry Cleaners (1-Hr Martinizing)	1791 Marlow	Santa Rosa	Sonoma	1	SLIC	13267	9/19/2013	393274	Active	N/A	N/A	N/A

* Document not on last quarter's report