

Enforcement Actions Taken by the North Coast Regional Water Board From 01/01/14 to 03/31/14

UPDATED: 04/15/14

FACILITY NAME	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	CIWQS ID	STATUS	AMOUNT INITIALLY PROPOSED	AMOUNT FINALLY PROPOSED	HEARING WAIVED
TRINITY DAM MOBILE HOME PARK	4720 TRINITY DAM	LEWISTON	Trinity	1	WDR	ACL	1/30/2014	390416	Active	\$50,000	\$50,000	NO
MGM BRAKES ASSEMBLY PLANT	1184 CLOVERDALE	CLOVERDALE	Sonoma	1	SLIC	ACL	1/31/2014	394339	Historal	\$9,000	\$9,000	YES
STONY POINT CLEANERS	469 STONY	SANTA ROSA	Sonoma	1	SLIC	CAO	2/27/2014	394374	Active	N/A	N/A	N/A
SANTA ROSA SUBREGIONALWATER RECLAMATION FACILITY	4300 LLANO	SANTA ROSA	Sonoma	1	NPDMUNILGR	ACL	3/24/2014	395494	Active	\$74,776	\$74,776	YES
COMPTCHE STORE	310153 COMPTCHE	COMPTCHE	Mendocino	1	SLIC	CAO	3/25/2014	395484	Active	N/A	N/A	N/A
SPRING HILL JERSEY CHEESE	4235 SPRING HILL	PETALUMA	Sonoma	1	ANIWSTOCOWS	ACL	3/25/2014	395499	Active	\$22,200	\$22,200	N/A

ABBREVIATIONS OF ENFORCEMENT ACTIONS

13267 = 13267 Letter
ACL = Administrative Civil Liability
CAO = Clean-up and Abatement Order
CDO = Cease and Desist Order
NOV = Notice of Violation
NSNC = Notice of Stormwater Noncompliance
NTC = Notice to Comply
RAG = Formal Referral to Attorney General
RDA = Referral to District Attorney
ROT = Referral to Other Agency
RTF = Referral to Task Force
RUS = Referral to USEPA
SEL = Staff Enforcement Letter
SETCO = Settlement - Court Order
STP = Stipulated Penalty
TSO = Time Schedule Order
VER = Oral Communication

ABBREVIATIONS FOR PROGRAMS

AGT = Above Ground Tanks
CER = 401 Certification
CONSTW = Construction Stormwater
INDSTW = Industrial Stormwater
LNDISP = Land Disposal/Landfill/Surface Impoundment
MNSTW1 = Municipal Storm Water Phase I
MNSTW2 = Municipal Storm Water Phase 2
NON15 = Nonsubchapter 15
NPDES = NPDES
PTPRG = Pretreatment program
RCRA = Resource Conservation and Recovery Act
REC = Water Reclamation
SLIC = Spills, Leaks, Investigations, and Cleanup
SUB15 = Subchapter 15
SWATS = Solid Waste Assessment Test
TANKS = Underground Storage Tanks
TH = Timber Harvest
UNREGS = Unregulated sites