

## Enforcement Actions for August, September, and October 2013

*Staff Contact: Chiara Clemente*

From August 1 to October 25, 2013, the San Diego Water Board issued approximately 354 enforcement actions as follows; 2 Administrative Civil Liability Orders, 2 Cleanup and Abatement Orders, 2 Notices of Violations, 1 Time Schedule Order, 1 Notice of Noncompliance, and 347 Staff Enforcement Letters (SEs). The State Water Board's [Enforcement Policy](#) contains a brief description of the kinds of enforcement actions the Water Boards can take.

The vast majority of the SEs (272) issued during this period were focused on agricultural dischargers' failure to provide evidence of enrollment in the waiver for agricultural and nursery operations. Another 33 SEs were issued to industrial storm water dischargers who failed to submit a timely annual monitoring report. And, 24 SEs were sent to agencies operating sanitary sewer collection systems that had significant sanitary sewer overflows. The remaining SEs allege either inadequate industrial or construction storm water BMPs, or NPDES effluent limit violations.

Additional information on violations, enforcement actions, and mandatory minimum penalties is available to the public from the following on-line sources:

State Water Board Office of Enforcement

webpage: [http://www.waterboards.ca.gov/water\\_issues/programs/enforcement/](http://www.waterboards.ca.gov/water_issues/programs/enforcement/)

California Integrated Water Quality System (CIWQS):

[http://www.waterboards.ca.gov/water\\_issues/programs/ciwqs/publicreports.shtml](http://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.shtml)

State Water Board GeoTracker database:

<https://geotracker.waterboards.ca.gov/>

Enforcement Date	Enforcement Action	To	Summary of Violation(s)
August 27, 2013	Administrative Civil Liability Order No. R9-2013-0118	National Steel and Shipbuilding Company (NASSCO)	Executive Officer acceptance of Expedited Payment Offer for \$3,000 to settle one mandatory minimum penalty for a total recoverable zinc effluent limitation violation that occurred on March 22, 2012.
September 13, 2013	Administrative Civil Liability Order No. R9-2013-0119	BAE Systems, San Diego Ship Repair Inc.	Executive Officer acceptance of Expedited Payment Offer to settle \$6,000 in MMP for two total recoverable copper effluent limitation violations that occurred on February 28, 2013.

Enforcement Date	Enforcement Action	To	Summary of Violation(s)
September 18, 2013	Cleanup and Abatement Order No. R9-2013-0022	Mr. Anderson Donan of Donan Environmental Services, Inc., and Mr. and Mrs. Earnest Moretti, Santa Ysabel Chevron	Directs cleanup and abatement of unauthorized release of petroleum hydrocarbons from the Santa Ysabel Chevron gas facility, and procurement of wellhead treatment systems on four affected supply wells.
September 5, 2013	Cleanup and Abatement Order No. R9-2013-0122	James V. Pike	Directs cleanup and abatement of unauthorized discharges of municipal waste to land.
August 14, 2013	Time Schedule Order No. R9-2013-0095	U.S. Navy Southwest Division	Time Schedule Order to achieve certain effluent limitation in NPDES Order No. R9-2013-0064 at Naval Base San Diego.
August 9, 2013	First Notice of Noncompliance per CWC 13399.30	Biotone, San Diego	Failure to enroll in the Industrial Storm Water General Permit
August 9, 2013	First Notice of Noncompliance per CWC 13399.30	Century Tubes, San Diego	Failure to enroll in the Industrial Storm Water General Permit
August 9, 2013	First Notice of Noncompliance per CWC 13399.30	M& M Recycling, El Cajon	Failure to enroll in the Industrial Storm Water General Permit
October 4, 2013	First Notice of Noncompliance per CWC 13399.30	Sigge's Asphalt & Concrete Recycling, Lakeside	Failure to enroll in the Industrial Storm Water General Permit
October 4, 2013	First Notice of Noncompliance per CWC 13399.30	San Diego CRV Center, San Diego	Failure to enroll in the Industrial Storm Water General Permit.
October 10, 2013	First Notice of Noncompliance per CWC 13399.30	Quality Recycling, Lakeside	Failure to enroll in the Industrial Storm Water General Permit.
September 3, 2013	Notice of Violation No. R9-2013-0143	Pedroza Ready Mix	Unauthorized discharge of concrete to receiving waters; deficient industrial stormwater BMP implementation.
October 4, 2013	Notice of Violation No. R9-2013-0148	Torrey Hills Unit 19	Deficient construction stormwater BMP implementation; unauthorized sediment discharge; failure to procure a SWPPP.

<b>Enforcement Date</b>	<b>Enforcement Action</b>	<b>To</b>	<b>Summary of Violation(s)</b>
September 5, 2013	Staff Enforcement Letter	Buena Sanitation District	1 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	City of Chula Vista	1 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	City of Del Mar	1 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	City of Encinitas	1 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	City of Escondido	1 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	City of Imperial Beach	1 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	City of La Mesa	1 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	Leucadia Wastewater District	1 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	Olivenhain MWD	1 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	Trabuco Canyon Water District	1 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	Valley Center MWD	1 Category 1 sanitary sewer overflow(s) from collection system.
September 9, 2013	Staff Enforcement Letter	Rancho California Water District	1 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	City of Oceanside	10 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	Carlsbad MWD	2 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	City of San Clemente	2 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	County of San Diego	2 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	El Toro WD	2 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	South Coast WD	2 Category 1 sanitary sewer overflow(s) from collection system.

<b>Enforcement Date</b>	<b>Enforcement Action</b>	<b>To</b>	<b>Summary of Violation(s)</b>
September 5, 2013	Staff Enforcement Letter	University of California, San Diego	2 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	City of Vista	3 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	Eastern MWD	3 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	Fallbrook PUD	3 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	City of San Diego	30 Category 1 sanitary sewer overflow(s) from collection system.
September 5, 2013	Staff Enforcement Letter	City of Laguna Beach	6 Category 1 sanitary sewer overflow(s) from collection system.
October 8, 2013	Staff Enforcement Letter	San Diego Unified School District, Jonas Salk Elementary School	Deficient construction stormwater BMP implementation.
October 10, 2013	Staff Enforcement Letter	QF West Park LLC	Deficient construction stormwater BMP implementation.
October 10, 2013	Staff Enforcement Letter	Shea Homes, Quarry Falls	Deficient construction stormwater BMP implementation.
August 12, 2013	Staff Enforcement Letter	SOCWA- San Juan Creek Ocean Outfall	Deficient monitoring of CBOD in May 2013 monthly monitoring report.
September 16, 2013	Staff Enforcement Letter	U.S. Navy Southwest Division	Exceeded primary and secondary toxicity effluent limitations; discharged unauthorized waste.
September 24, 2013	Staff Enforcement Letter	Brent Reynolds	Failure to enroll or update enrollment information pursuant to industrial stormwater permit.
October 15, 2013	Staff Enforcement Letter	San Diego Truck Body and Equip	Failure to enroll or update enrollment information pursuant to industrial stormwater permit.
August 21, 2013	Staff Enforcement Letter	Asmussen Family Trust	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
August 21, 2013	Staff Enforcement Letter	Bill Owens	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
August 21, 2013	Staff Enforcement Letter	Gene and Crystal Fernando	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.

<b>Enforcement Date</b>	<b>Enforcement Action</b>	<b>To</b>	<b>Summary of Violation(s)</b>
August 21, 2013	Staff Enforcement Letter	Gregory and Yohiko Bemko Family Trust	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
August 21, 2013	Staff Enforcement Letter	Jesus Martinez	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
August 21, 2013	Staff Enforcement Letter	Johnston, Eugene, and Alyce Revocable Trust	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
August 21, 2013	Staff Enforcement Letter	Kevin and Judith Conlon	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
August 21, 2013	Staff Enforcement Letter	Oscar and Martha Sarkisian	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
August 21, 2013	Staff Enforcement Letter	Ralph Ascher	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
August 21, 2013	Staff Enforcement Letter	Richard and Eugenia Hays	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
August 21, 2013	Staff Enforcement Letter	Schaller Felthouse Trust	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
August 21, 2013	Staff Enforcement Letter	W.E. Hartman	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
August 21, 2013	Staff Enforcement Letter	Walt Dixon	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
August 21, 2013	Staff Enforcement Letter	Zivelonghi Investment Co.	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
September 17, 2013	Staff Enforcement Letter	Benito and Pemar Belver	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
September 17, 2013	Staff Enforcement Letter	Fluegge Family Trust	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
September 17, 2013	Staff Enforcement Letter	Jack and Susan Reiman	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
September 17, 2013	Staff Enforcement Letter	Ju Dong Choi and Hyun Park	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
September 17, 2013	Staff Enforcement Letter	Linda L. Keller	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
September 17, 2013	Staff Enforcement Letter	Patricia D. Hewitt	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.

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September 17, 2013	Staff Enforcement Letter	Varvel Family Trust	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
September 17, 2013	Staff Enforcement Letter	Wegener Family Trust	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Ai Chau Do	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Al Almbrsio	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Alejandro Doring	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Allan Shaw	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Allen Farrell	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Alva Snider	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Anton Vitzhum	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Art Legros	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Audrey Walden	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Bagher Bahardar	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Barbara Berg	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Bill Hollingsworth	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Bill LeMaster	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Bob Tucker	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Brad Whitlock	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Brent Jobe	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.

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October 9, 2013	Staff Enforcement Letter	Bruce Camilleni	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Bryce Miller	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Carl Hermosillo	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Carolyn Anthony	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Charles Palermo	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Charles Rikel	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Charles White	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Chester Bierbrauer	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Christina Vo	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Chuck Bandy	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Chuck Sneed	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Clell Swanson	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Cleone Sorenson	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Clif Dapper	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Clyde Ewin	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Daniel Collins	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Daniel Hunter	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Daniel Kinnard	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.

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October 9, 2013	Staff Enforcement Letter	Daphne Croswell	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Darnell Lanham	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Dathan Burns	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Dave Wright	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	David Barton	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	David Larson	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	David Lyle	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	David Schutte	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Deanna Parks	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Deborah Haydis	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Dennison Golden	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Dennison Sickle	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Diane Hedrich	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Diane Surber	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Don Lande	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Don MacLean	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Don Myers	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Donald Burns	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.



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October 9, 2013	Staff Enforcement Letter	Donald Mykkanen	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Donald Winters	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Donna Buona	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Ed Methot	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Eduardo Consuji	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Edward Tornell	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Elizabeth Johnson	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Everett Ricker	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Frank Cipolla	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Frank Hartog	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Frank Rice	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Frick Van Wechel	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Gail Lee	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Garry Prather	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Gary Baker	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Gary Steres	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Gaspar Vaccaro	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	George Courlas	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.

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October 9, 2013	Staff Enforcement Letter	George Johnson	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	George Leuken	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	George McManigle	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	George Ruble	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Georgine Emerson	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Gerald Kash	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Gerald Walson	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Gerald Wright	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Gilbert Quintos	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Glen Sanders	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Glenn Zasik	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Gloria Wieczorek	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Hai Hong	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Harold Turnbull	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Harry Clyde	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Harry Moore	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Harvey Royer	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Harvey Rupp	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.

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October 9, 2013	Staff Enforcement Letter	Haynes Kendall	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Herbert Hartman	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Howard Clark	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Howard Mees	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Howard Townsend	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Jack Dudenhoeffer	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Jack Griffiths	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Jack Jansen	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Jack Ruis	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Jack Trendal	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Jadvga Jochnevicus	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	James Brady	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	James Carter	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	James Emig	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	James Gautsch	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	James Laven	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	James McDonald	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Jane Ballard	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.

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October 9, 2013	Staff Enforcement Letter	Janice Duquette	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Jay Miller	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Jay Silverstein	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Jay Steinhilberg	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Jeanne McGuire	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Jeffrey Strickfaden	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Jerry Christians	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Jim Russell	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Joan Amberson	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Joan Simonelli	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	John Bolln	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	John Coogler	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	John Costley	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	John Isakson	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	John Lucero	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	John Pickrell	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	John Quier	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	John Roskos	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.

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October 9, 2013	Staff Enforcement Letter	John Sjursen	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	John Van Olst	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	John Ward	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	John Wondra	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Jose Hernandez	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Joseph Magdic	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Joseph Sokol	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Joyce Hubbs	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Joyce Lintner	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Julia Avila	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Kathryn Smith	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Keith Chipman	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Kenneth Hruda	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Kevin Croswell	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Kevin Hameister	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Kevin Sherry	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Kim Agan	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Kim Haessly	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.

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October 9, 2013	Staff Enforcement Letter	Klaudia Sikora	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	L. E. Shuck	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Larry Livingston	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Larry Sundram	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Larry Van Horn	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Lauren Durham	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Laurence Cooke	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Lawrence Kaford	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Le Luong Gervais	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Leeland Lovaas	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Leroy Fletcher	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Les Perhals	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Leslie Racey	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Li Hsiung	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Linda Adler	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Marc Rudich	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Marcos Alcaraz	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Marcos Alcaraz	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.

<b>Enforcement Date</b>	<b>Enforcement Action</b>	<b>To</b>	<b>Summary of Violation(s)</b>
October 9, 2013	Staff Enforcement Letter	Margaret Rumble	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Marilyn Pearce	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Marilyn Prinsen	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Mario Vazzana	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Mark Robillard	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Mark Witkower	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Maureen Gupta	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Mechael Reardon	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Michael Lister	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Michael Martin	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Michael Rogondino	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Mike Crouse	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Mike Dame	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Mrs. Jones	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Nancy Barbara	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Neil Nevills	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Niel Harvey	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Norman Traner	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.

<b>Enforcement Date</b>	<b>Enforcement Action</b>	<b>To</b>	<b>Summary of Violation(s)</b>
October 9, 2013	Staff Enforcement Letter	Patrice Dreckmann	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Paul Gassen	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Paul Manning	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Peter Chan	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Peter Dolsanin	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Peter Eckstrom	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Peter Glusac	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Peter Herman	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Phil Nichols	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Ralph Foster	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Ralph Gilbert	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Randall Ricks	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Raul Vega	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Reid Dienhart	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Renee Toomey	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Richard Helwig	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Richard Hobson	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Richard Lung	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.



<b>Enforcement Date</b>	<b>Enforcement Action</b>	<b>To</b>	<b>Summary of Violation(s)</b>
October 9, 2013	Staff Enforcement Letter	Richard Rogers	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Richard Rue	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Richard Schag	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Rick Buffington	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Rick Carey	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Robert Bell	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Robert Clark	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Robert Custer	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Robert Ferris	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Robert Frulla	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Robert Houston	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Robert May	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Robert Prislin	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Rogelio Zamuda	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Roman Krupczak	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Ron DeGoutiere	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Ron Trethowan	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Ronald Wiestling	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.

<b>Enforcement Date</b>	<b>Enforcement Action</b>	<b>To</b>	<b>Summary of Violation(s)</b>
October 9, 2013	Staff Enforcement Letter	Ronald Wyler	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Roy Callahan	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Roy Glasgow	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Roy Long	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Rusty Rawnsley	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Sheila Irani	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Shirley Stegmuller	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Sondra Buffett	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Stan Corzine	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Sten Thordarson	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Stephen Salley	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Steve Beatty	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Steve Oetgen	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Steve Parker	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Steven Hamilton	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Steven Roberts	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Steven Tapper	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Ted Johnson	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.

<b>Enforcement Date</b>	<b>Enforcement Action</b>	<b>To</b>	<b>Summary of Violation(s)</b>
October 9, 2013	Staff Enforcement Letter	Thomas Coleman	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Thomas DeWees	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Tim Errington	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Tim Hanify	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Tim Rosa	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Tom Gaspar	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Tom Sowden	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Vadim Karpenko	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Valerie Simko	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Vicente Valdez	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Virginia Spalding	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Walter Soper	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	William Carrol	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	William Glendinning	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	William Verdugo	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	William Warren	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	William Yarak	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.
October 9, 2013	Staff Enforcement Letter	Zita Grzywacz	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.

<b>Enforcement Date</b>	<b>Enforcement Action</b>	<b>To</b>	<b>Summary of Violation(s)</b>
September 6, 2013	Staff Enforcement Letter	Indian Oaks Trailer Ranch onsite wastewater treatment system	Failure to submit 2012 annual monitoring report.
August 13, 2013	Staff Enforcement Letter	Custom Powder Finishing Inc.	Failure to submit timely 2012-2013 annual monitoring report pursuant to industrial stormwater permit requirements.
August 13, 2013	Staff Enforcement Letter	Kissinger Trucking & EQ	Failure to submit timely 2012-2013 annual monitoring report pursuant to industrial stormwater permit requirements.
August 13, 2013	Staff Enforcement Letter	Pipeline Products Inc.	Failure to submit timely 2012-2013 annual monitoring report pursuant to industrial stormwater permit requirements.
August 13, 2013	Staff Enforcement Letter	Trench Plate Rental Company Sun Valley Norris	Failure to submit timely 2012-2013 annual monitoring report pursuant to industrial stormwater permit requirements.
August 13, 2013	Staff Enforcement Letter	Valencia Stone & Tile	Failure to submit timely 2012-2013 annual monitoring report pursuant to industrial stormwater permit requirements.
August 13, 2013	Staff Enforcement Letter	Acushnet Co	Failure to submit timely 2012-2013 annual monitoring report pursuant to industrial stormwater permit requirements.
August 16, 2013	Staff Enforcement Letter	Bradshaw Engineering Corp	Failure to submit timely 2012-2013 annual monitoring report pursuant to industrial stormwater permit requirements.
August 16, 2013	Staff Enforcement Letter	El Dorado Stone LLC	Failure to submit timely 2012-2013 annual monitoring report pursuant to industrial stormwater permit requirements.
August 16, 2013	Staff Enforcement Letter	Javo Beverage Co	Failure to submit timely 2012-2013 annual monitoring report pursuant to industrial stormwater permit requirements.
August 16, 2013	Staff Enforcement Letter	Palo Verde Ranch HOA Merit Property Mgmt	Failure to submit timely 2012-2013 annual monitoring report pursuant to industrial stormwater permit requirements.
August 19, 2013	Staff Enforcement Letter	Consolidated Graphics	Failure to submit timely 2012-2013 annual monitoring report pursuant to industrial stormwater permit requirements.

<b>Enforcement Date</b>	<b>Enforcement Action</b>	<b>To</b>	<b>Summary of Violation(s)</b>
August 19, 2013	Staff Enforcement Letter	FJ Willert Cont Co Inc.	Failure to submit timely 2012-2013 annual monitoring report pursuant to industrial stormwater permit requirements.
August 20, 2013	Staff Enforcement Letter	Baker Iron Works Inc.	Failure to submit timely 2012-2013 annual monitoring report pursuant to industrial stormwater permit requirements.
August 20, 2013	Staff Enforcement Letter	Illumina Inc.	Failure to submit timely 2012-2013 annual monitoring report pursuant to industrial stormwater permit requirements.
August 20, 2013	Staff Enforcement Letter	Jose J Padilla	Failure to submit timely 2012-2013 annual monitoring report pursuant to industrial stormwater permit requirements.
August 21, 2013	Staff Enforcement Letter	Rock Solid Stone	Failure to submit timely 2012-2013 annual monitoring report pursuant to industrial stormwater permit requirements.
August 20, 2013	Staff Enforcement Letter	Coastal Transportation	Failure to submit timely annual monitoring report pursuant to industrial stormwater permit requirements.
August 20, 2013	Staff Enforcement Letter	Forrest Dedrick	Failure to submit timely annual monitoring report pursuant to industrial stormwater permit requirements.
August 20, 2013	Staff Enforcement Letter	San Diego Paper Box Co Inc.	Failure to submit timely annual monitoring report pursuant to industrial stormwater permit requirements.
August 21, 2013	Staff Enforcement Letter	Cindy Erie	Failure to submit timely annual monitoring report pursuant to industrial stormwater permit requirements.
August 21, 2013	Staff Enforcement Letter	Joseph A Chavez	Failure to submit timely annual monitoring report pursuant to industrial stormwater permit requirements.
August 21, 2013	Staff Enforcement Letter	Toray Membrane USA Inc.	Failure to submit timely annual monitoring report pursuant to industrial stormwater permit requirements.
August 22, 2013	Staff Enforcement Letter	Neyenesch Printers	Failure to submit timely annual monitoring report pursuant to industrial stormwater permit requirements.
August 23, 2013	Staff Enforcement Letter	AALTO Scientific Ltd	Failure to submit timely annual monitoring report pursuant to industrial stormwater permit requirements.
August 23, 2013	Staff Enforcement Letter	Rick Johnson	Failure to submit timely annual monitoring report pursuant to industrial stormwater permit requirements.
August 23, 2013	Staff Enforcement Letter	San Diego Granite Inc.	Failure to submit timely annual monitoring report pursuant to industrial stormwater permit requirements.
August 23, 2013	Staff Enforcement Letter	Stoneworks	Failure to submit timely annual monitoring report pursuant to industrial stormwater permit requirements.

<b>Enforcement Date</b>	<b>Enforcement Action</b>	<b>To</b>	<b>Summary of Violation(s)</b>
August 27, 2013	Staff Enforcement Letter	KTech Machine Inc.	Failure to submit timely annual monitoring report pursuant to industrial stormwater permit requirements.
August 27, 2013	Staff Enforcement Letter	Mikes Metal Works Inc.	Failure to submit timely annual monitoring report pursuant to industrial stormwater permit requirements.
August 28, 2013	Staff Enforcement Letter	Deutsch ECD	Failure to submit timely annual monitoring report pursuant to industrial stormwater permit requirements.
August 28, 2013	Staff Enforcement Letter	Joe Peterson	Failure to submit timely annual monitoring report pursuant to industrial stormwater permit requirements.
September 24, 2013	Staff Enforcement Letter	Elva Sykowski	Inadequate industrial stormwater BMP implementation.
October 10, 2013	Staff Enforcement Letter	E World Recyclers LLC	Inadequate industrial stormwater BMP implementation.
October 10, 2013	Staff Enforcement Letter	QF West Park LLC	Inadequate industrial stormwater BMP implementation.
October 17, 2013	Staff Enforcement Letter	Multimodal Esquer Inc.	Inadequate industrial stormwater BMP implementation. Failure to submit timely annual monitoring report pursuant to industrial stormwater permit requirements.
August 6, 2013	Staff Enforcement Letter	David Laberge	Inadequate industrial stormwater BMP implementation. Failure to enroll in industrial stormwater permit.
August 9, 2013	Staff Enforcement Letter	San Diego Gas and Electric- Palomar Energy Center	Violation of pH instantaneous maximum in NPDES Order No. R9-2012-0015 on 6/5/2013.