

**Quarterly Enforcement Action Summary
San Diego Regional Water Board**

2009

2009 4th Quarter FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL Recommen ded	ACL Imposed	Hearing Waived?
<CIWQS>													
San Diego City CS (Wastewater Collection System)	San Diego City	9150 Topaz	San Diego	San Diego	9	NON15	ACL	11/18/2009	368796	Historical	\$620,000	\$680,000	N
City Of Laguna Beach CS	Laguna Beach City		Laguna Beach	Orange	9	NON15	ACL	11/18/2009	363145	Historical	\$70,680	\$70,680	Y
BELL JR HIGH LANDFILL	San Diego School District	620 BRIARWOOD	SAN DIEGO	San Diego	9	LNDISP	ACL	11/19/2009	371999	Active	\$227,000	TBD	N
SAN DIEGO CO, MS4	San Diego County DEH	5555 Overland Ave.	San Diego	San Diego	9	MNSTW1	ACL	11/30/2009	372074	Active	\$77,800	TBD	N
Riverside Co. MS4	County of Riverside		Riverside	Riverside	9	MNSTW1	ACL	12/10/2009		Active	\$612,591	TBD	N
501 First Street Construction Dewatering Project	Perry & Papenhausen, Inc.	501 First	Coronado	San Diego	9	NPDES	SEL	12/7/2009	372154	Active			
501 First Street, Coronado CA, Dickerson Residence	Dickersons	501 First	Coronado	San Diego	9	NPDES	SEL	12/7/2009	372154	Active			
505 First St., Coronado, CA Gunning Residence	Gunnings	505 First	Coronado	San Diego	9	NPDES	SEL	12/7/2009	372154	Active			
Fallbrook Plant 1, Oceanside of CS	Fallbrook Public Utility Dist	P.O. Box 2290	Fallbrook	San Diego	9	NON15	SEL	12/9/2009	372195	Historical			
San Diego City CS (Wastewater Collection System)	San Diego City	9150 Topaz	San Diego	San Diego	9	NON15	SEL	12/9/2009	372206	Historical			
County Of San Diego CS	San Diego County	5555 Overland	San Diego	San Diego	9	NON15	SEL	12/9/2009	372220	Historical			
Leucadia Wastewater District CS	Leucadia Wastewater District	null	Carlsbad	San Diego	9	NON15	SEL	12/10/2009	372200	Historical			
La Salina WWTP, Oceanside Offl CS	Oceanside PWD	300 Coast	Oceanside	San Diego	9	NON15	SEL	12/10/2009	372227	Historical			
City Of Solana Beach CS	SOLANA BEACH, CITY OF	null	Solana Beach	San Diego	9	NON15	SEL	12/10/2009	372213	Historical			
City Of Coronado CS	Coronado City	101 B	Coronado	San Diego	9	NON15	SEL	12/14/2009	372217	Historical			
City Of Del Mar CS	Del Mar City	1050 Camino Del Mar	Del Mar	San Diego	9	NON15	SEL	12/14/2009	372209	Historical			
City Of Encinitas CS	Encinitas City	505 Vulcan	Encinitas	San Diego	9	NON15	SEL	12/14/2009	372208	Historical			
City Of Lemon Grove CS	LEMON GROVE, CITY OF	3232 Main	Lemon Grove	San Diego	9	NON15	SEL	12/14/2009	372205	Historical			
Moulton Niguel Water District CS	Moulton Niguel Water District	27500 La Paz	Laguna Niguel	Orange	9	NON15	SEL	12/14/2009	372204	Historical			
City Of Chula Vista CS	Chula Vista City	276 Fourth	Chula Vista	San Diego	9	NON15	SEL	12/15/2009	372212	Historical			
Harrf Disch To San Elijo Oo CS	Escondido City	201 Broadway	Escondido	San Diego	9	NON15	SEL	12/15/2009	372280	Historical			
City Of Laguna Beach CS	Laguna Beach City	505 Forest	Laguna Beach	Orange	9	NON15	SEL	12/15/2009	372215	Historical			
Murrieta WMWD CS	MURRIETA WMWD	42290 Ivy	Murrieta	Riverside	9	NON15	SEL	12/15/2009	372279	Historical			
Usmc Base, Camp Pendleton CS	Marine Corps Base, Camp Pendleton	P.O. Box 555008	Camp Pendleton	San Diego	9	NON15	SEL	12/15/2009	372207	Historical			
Padre Dam CS	Padre Dam Municipal Water District	9300 Fanita	Santee	San Diego	9	NON15	SEL	12/15/2009	372219	Historical			
San Vicente Treatment Plant CS	Ramona MWD	105 Earlham	Ramona	San Diego	9	NON15	SEL	12/15/2009	372214	Historical			

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City Of San Clemente CS	San Clemente City	380 Avenida	San Clemente	Orange	9	NON15	SEL	12/15/2009	372211	Historical			
Santa Margarita Water District CS	Santa Margarita WD	26111 Antonio Parkway	Las Flores	Orange	9	NON15	SEL	12/15/2009	372247	Historical			
University Of California, San Diego CS	UC San Diego	9500 Gilman	La Jolla	San Diego	9	NON15	SEL	12/15/2009	372218	Historical			
Lower Moosa Canyon Recl Facil CS	VALLEY CENTER MWD	29300 Valley Center	Valley Center	San Diego	9	NON15	SEL	12/15/2009	372251	Historical			
City Of Vista CS	Vista City	1165 Taylor	Vista	San Diego	9	NON15	SEL	12/15/2009	372210	Historical			
4S Ranch	4S Ranch Master Association		San Diego	San Diego	9	CER	NOV	10/20/2009	371966	Historical			
Sewage Treatment Plant 12	U.S. Marine Corps Base Camp Pendleton		Camp Pendleton	San Diego	9	NON15	NOV	11/17/2009	349903	Historical			
<STORMWATER>													
GMG Stone	GMG Stone Inc.		El Cajon	San Diego	9	INDSTW	ACL	10/14/2009	400154	Historical	\$1,600	\$1,600	Y
Progressive Steel Fabricators	Progressive Steel Fabricators		Spring Valley	San Diego	9	INDSTW	ACL	10/14/2009	400198	Historical	\$1,600	\$1,600	Y
E&E Transportation	E&E Transportation		Ramona	San Diego	9	INDSTW	ACL	10/14/2009	400149	Historical	\$1,600	\$1,600	Y
Minshew Brothers Steel Construction, Inc.	Minshew Brothers Steel Construction, Inc.		Lakeside	San Diego	9	INDSTW	ACL	12/16/2009	400740	Active	\$62,700	\$20,000	Y
El Toro Materials	El Toro Materials Company		Lake Forest	Orange	9	INDSTW	NOV	12/1/2009	9 30I005374	Historical			
Escamilla Marble & Granite	Escamilla Marble & Granite		Mission Viejo	Orange	9	INDSTW	NOV	12/1/2009	9 30I020232	Historical			
Opti Forms Inc	Opti Forms inc		Temecula	Riverside	9	INDSTW	NOV	12/1/2009	9 33I012618	Historical			
Agriscap				Riverside	9	INDSTW	NOV		9 33I013106	Historical			
Leusd Trans Facility	Lake Elsinore Unified School District		Wildomar	Riverside	9	INDSTW	NOV	12/1/2009	9 33I018062	Historical			
San Diego Transit	San Diego Transit Board		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	9 37I000448	Historical			
Unique Functional Product	Unique Functional Product		San Marcos	San Diego	9	INDSTW	NOV	12/1/2009	9 37I002008	Historical			
Harrison Trucking	Harrison Trucking		Santee	San Diego	9	INDSTW	NOV	12/1/2009	9 37I003651	Historical			
Sweetwater Auto Wrecking	Sweetwater Auto Wrecking		Spring Valley	San Diego	9	INDSTW	NOV	12/1/2009	9 37I003771	Historical			
Aztec Perlite Co	Aztec Perlite Co		Escondido	San Diego	9	INDSTW	NOV	12/1/2009	9 37I003863	Historical			
Alturdyne	Alturdyne		El Cajon	San Diego	9	INDSTW	NOV	12/1/2009	9 37I005819	Historical			
Remec				San Diego	9	INDSTW	NOV	12/1/2009	9 37I009853	Historical			
Elgar Inc	Elgar Inc		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	9 37I012244	Historical			
C E Wilson Corp	C E Wilson Corp		Spring Valley	San Diego	9	INDSTW	NOV	12/1/2009	9 37I012757	Historical			
Sullivan Moving & Storage Co	Sullivan Moving & Storage Co		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	9 37I012907	Historical			
Modern Stairways	Modern Stairways		Spring Valley	San Diego	9	INDSTW	NOV	12/1/2009	9 37I013743	Historical			
San Diego Trolley Inc Newton A	San Diego Trolley, Inc.		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	9 37I014950	Historical			
Greyhound Lines Inc	Greyhound Lines Inc		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	9 37I015120	Historical			
Cal artisan castings	Cal artisan castings		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	9 37I015345	Historical			

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Rush Press	Consolidated Graphics		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	9 37I016194	Historical			
Sciarrino, Pete	Sciarrino, Pete		Santee	San Diego	9	INDSTW	NOV	12/1/2009	9 37I016521	Historical			
Randal Int	Randal Intl		Carlsbad	San Diego	9	INDSTW	NOV	12/1/2009	9 37I016776	Historical			
Olivenhain Water Dist 4S Rnch			San Diego	San Diego	9	INDSTW	NOV	12/1/2009	9 37I017186	Historical			
Healthy Times	Healthy Times		Poway	San Diego	9	INDSTW	NOV	12/1/2009	9 37I017603	Historical			
LA Costa Limousine	LA Costa Limousine		Carlsbad	San Diego	9	INDSTW	NOV	12/1/2009	9 37I018593	Historical			
Coastal Trans Co Inc	Coastal Trans Co Inc		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	9 37I018788	Historical			
Rayzist Photomask Inc	Rayzist Photomask Inc		Vista	San Diego	9	INDSTW	NOV	12/1/2009	9 37I019312	Historical			
Vantage Associates	Vantage Associates		National City	San Diego	9	INDSTW	NOV	12/1/2009	9 37I019349	Historical			
San Diego Granite Inc	San Diego Granite Inc		Poway	San Diego	9	INDSTW	NOV	12/1/2009	9 37I019415	Historical			
Eddy Pump Corp	Eddy Pump Corp		El Cajon	San Diego	9	INDSTW	NOV	12/1/2009	9 37I019534	Historical			
Tijuana River NERRR	Tijuana River NERRR		Imperial Beach	San Diego	9	INDSTW	NOV	12/1/2009	9 37I019905	Historical			
Riveras Iron Works	Riveras Iron Works		Vista	San Diego	9	INDSTW	NOV	12/1/2009	9 37I019911	Historical			
Urias Auto Wrecking	Urias Auto Wrecking		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	9 37I020149	Historical			
San Diego Northern Railway	Transit America Services, Inc.		Oceanside	San Diego	9	INDSTW	NOV	12/1/2009	9 37I020245	Historical			
Southern Region Tertiary Treatment Plant	U.S. Marine Corps Base Camp Pendleton		Camp Pendleton	San Diego	9	INDSTW	NOV	12/1/2009	9 37I020393	Historical			
Hacienda Auto Wrecking	Hacienda Auto Wrecking		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	9 37I020574	Historical			
El Rodeo Auto Wrecking	El Rodeo Auto Wrecking		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	9 37I020579	Historical			
Child Development Center	Miramar Marine Air Field		Miramar	San Diego	9	INDSTW	NOV	12/1/2009	9 37I021098	Historical			
Palo Verde Ranch Flood Control	Pala Verde Ranch HOA		Alpine	San Diego	9	INDSTW	NOV	12/1/2009	9 37I021132	Historical			
Javo Beverage Co	Javo Beverage Co		Vista	San Diego	9	INDSTW	NOV	12/1/2009	9 37I021167	Historical			
Precision Metal Products Inc	Precision Metal Products Inc		El Cajon	San Diego	9	INDSTW	NOV	12/1/2009	9 37I021188	Historical			
San Diego Truck Body & Equip	San Diego Truck Body & Equip		Spring Valley	San Diego	9	INDSTW	NOV	12/1/2009	9 37I021218	Historical			
Rimrock	Rimrock		Chula Vista	San Diego	9	INDSTW	NOV	12/1/2009	9 37I021276	Historical			
Bens Recycling & Scrap	Kwak Corporation		Oceanside	San Diego	9	INDSTW	NOV	12/1/2009	9 37I021461	Historical			
BNB Flooring & Granite	BNB Flooring & Granite		Santee	San Diego	9	INDSTW	NOV	12/1/2009	9 37I021549	Historical			
Dee Metals	Dee Metals		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	9 37I021551	Historical			
Russo Tile & Marble Inc	Russo Tile & Marble Inc		El Cajon	San Diego	9	INDSTW	NOV	12/1/2009	9 37I021620	Historical			
Stone Element	Stone Element		San Marcos	San Diego	9	INDSTW	NOV	12/1/2009	9 37I021707	Historical			
Old Dominion Freight Lines	Old Dominion Freight Lines		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	9 37I021748	Historical			
Lite Stone Concrete	Lite Stone Concrete		El Cajon	San Diego	9	INDSTW	NOV	12/1/2009	9 37I021782	Historical			
Stone Yard Inc	Stone Yard Inc		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	9 37I021816	Historical			
Integrated Microwave Corp	Integrated Microwave Corp		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	9 37I021888	Historical			
<GEOTRACKER>													

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Former EZ Serve Gas Station	Multiple Parties	9305 mission Gd	San Diego	San Diego	9	UST	CAO	10/13/2009		Tentative			
Chevron #9-3417	Chevron Environmental Management Company and City of San Juan Capistrano	32001 Camino On Juan Capistra	Orange	Orange	9	UST	CAO	12/23/2009	9UT175	Active			
<To be entered into CIWQS>													
San Pasqual Academy	County of San Diego			San Diego	9	NON15	NOV	10/13/2009		Historical			
Rancho del Campo	County of San Diego			San Diego	9	NON15	NOV	10/13/2009		Historical			
Rancho Santa Fe Water Pollution Control Facility	Rancho Santa Fe Community Services District			San Diego	9	NON15	SEL	10/5/2009		Historical			
Hale Avenue Resource Recovery Facility (HAARF)	City of Escondido		Escondido	San Diego	9	NON15	SEL	10/5/2009		Historical			
Meadowlark Water Reclamation Plant	Vallecitos Water District		San Marcos	San Diego	9	NON15	SEL	10/5/2009		Historical			
Descanso Detention Facility	County of San Diego		Descanso	San Diego	9	NON15	SEL	10/12/2009		Historical			
Santa Rosa Water Reclamation Facility	Rancho California Water District		Murrieta	San Diego	9	NON15	SEL	10/13/2009		Historical			
CVS (Formerly Longs Drugs)	CVS Realty Company	5455 La Jolla Bl	San Diego	San Diego	9	NPDES	SEL	11/5/2009		Historical			

Abbreviations of Enforcement

Actions

ACL = Administrative Civil Liability
 CAO = Cleanup and Abatement Order
 CDO = Cease and Desist Order
 NOV = Notice of Violation
 NSNC = Notice of Stormwater Non-Compliance
 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
 UNREGS = Unregulated sites

Abbreviations for Programs

AGT = Above Ground Tanks
 CER = 401 Certification
 CONSTW = Construction Storm Water
 INDSTW = Industrial Stormwater
 LNDISP = Land Disposal/Landfill/Surface Impoundment
 MNSTW1 = Municipal Storm Water Phase 1
 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