

**2018 ANNUAL ENFORCEMENT SUMMARY**

County	Facility Name	Agency	Address	City	Region	Program	Action	Action Date	Reg Meas ID	Status	ACL Liability Amount	Final Amount	Hearing Waived - Yes or No
El Dorado	Gondola Vista Development	Gondola Vista Development Co LLC	30 & 40 Lake Parkway	South Lake Tahoe	6T	CONSTW	NOV	5/31/2018	S429806	Active	N/A	N/A	N/A
El Dorado	South Lake Tahoe Commercial	BIJOU MARKETPLACE LLC	3600 South Lake Tahoe Boulevard	South Lake Tahoe	6T	CONSTW	NOV	2/2/2018	S428581	Active	N/A	N/A	N/A
El Dorado	South Lake Tahoe Commercial	BIJOU MARKETPLACE LLC	3600 South Lake Tahoe Boulevard	South Lake Tahoe	6T	CONSTW	SEL	5/31/2018	S429786	Active	N/A	N/A	N/A
Inyo	Furnace Creek Class III LF	USDI National Park Service Death Valley	Furnace Creek	Death Valley	6V	LFNONOPER	SEL	8/10/2018	425457	Active	N/A	N/A	N/A
Inyo	Rolling Green Terrace WTF	Rolling Green Utilities Inc	East of Hwy 395, North of Big Pine	Big Pine	6V	WDRMUNIOTH	SEL	5/23/2018	421564	Active	N/A	N/A	N/A
Inyo	Crystal Geyser Roxane Olancho Water Bottling Facility	Crystal Geyser Roxane LLC	1210 S. Hwy 395	Olancho	6V	WDRINDFP	SEL	5/31/2018	422376	Active	N/A	N/A	N/A
Inyo	St Therese Mission Phase I	Magnificat Ventures Corporation	881 East Old Mission Trail Hwy	Tecopa	6V	CONSTW	2nd_NN C	6/14/2018	S429896	Active	N/A	N/A	N/A
Kern	PG&E 2017 Gas Transmission Program Lahontan Region 6	Pacific Gas and Electric Company	Holt Street to Highway 58	Mojave	6V	CONSTW	2nd_NN C	6/14/2018	S429897	Active	N/A	N/A	N/A
Los Angeles	Anaverde	New Anaverde	Greenbrier Street	Palmdale	6V	CONSTW	2nd_NN C	6/14/2018	S429901	Active	N/A	N/A	N/A
Los Angeles	Antelope Valley Medical Campus	Kaiser Permanente	615 West Avenue L	Lancaster	6V	CONSTW	2nd_NN C	6/14/2018	S429903	Active	N/A	N/A	N/A
Los Angeles	AV Transit Authority	Antelope Valley Transit Authority	42210 6th Street West	Lancaster	6V	CONSTW	2nd_NN C	6/14/2018	S429902	Active	N/A	N/A	N/A
Los Angeles	Discovery Elementary School	webb brothers construction	44910 17th St E	Lancaster	6V	CONSTW	2nd_NN C	6/14/2018	S429898	Active	N/A	N/A	N/A
Los Angeles	Medical Office Building	Doctor Raj	38921 Trade Center Dr	Palmdale	6V	CONSTW	2nd_NN C	6/14/2018	S429899	Active	N/A	N/A	N/A
Los Angeles	New Medical Office	Toneman Development Corporation	868 Auto Ctr Dr	Palmdale	6V	CONSTW	2nd_NN C	6/14/2018	S429900	Active	N/A	N/A	N/A
Mono	09 350804 Sheep Ranch Shldr	Caltrans District 9	SR 395 PM 82	Bridgeport	6T	SWCALTRANS	SEL	6/7/2018	S429856	Active	N/A	N/A	N/A
Mono	09 350804 Sheep Ranch Shldr	Caltrans District 9	SR 395 PM 82	Bridgeport	6T	SWCALTRANS	SEL	6/13/2018	S429859	Active	N/A	N/A	N/A
Mono	Eastern Sierra Unified	Eastern Sierra Unified	51710 Hwy 395	Lee Vining	6V	INDSTW	2nd_NN C	2/21/2018	S429242	Active	N/A	N/A	N/A
Mono	Snowcreek VII	Snowcreek VII LLC	OLD MAMMOTH RD	Mammoth Lakes	6V	CONSTW	2nd_NN C	2/21/2018	S429248	Active	N/A	N/A	N/A
Placer	North Tahoe Public Utility Dst CS	North Tahoe PUD	875 National	Tahoe Vista	6T	SSOMUNILRG	NOV	9/21/2018	425332	Active	N/A	N/A	N/A
Placer	Schaffer Mill Subdivision	New Martis Partners	9045 Heartwood Drive	Truckee	6T	CONSTW	2nd_NN C	2/21/2018	S429236	Active	N/A	N/A	N/A
Placer	Schaffer Mill Subdivision	New Martis Partners	9045 Heartwood Drive	Truckee	6T	CONSTW	2nd_NN C	11/29/2018	S432132	Active	N/A	N/A	N/A
Placer	Schaffers Mill Townhomes	Schaffers Mill Builders LLC	9045 Heartwood Drive	Truckee	6T	CONSTW	2nd_NN C	2/21/2018	S429237	Active	N/A	N/A	N/A
Placer	Schaffers Mill Townhomes	Schaffers Mill Builders LLC	9045 Heartwood Drive	Truckee	6T	CONSTW	2nd_NN C	11/29/2018	S432133	Active	N/A	N/A	N/A
Placer	Truckee River Bridge	Federal Highway Administration CFLHD	100 W Lake Road	Tahoe City	6T	CONSTW	SEL	5/24/2018	S429862	Active	N/A	N/A	N/A
Placer	Truckee River Bridge	Federal Highway Administration CFLHD	100 W Lake Road	Tahoe City	6T	CONSTW	SEL	5/31/2018	S429863	Active	N/A	N/A	N/A
Placer	Truckee River Bridge	Federal Highway Administration CFLHD	100 W Lake Ave	Tahoe City	6T	CONSTW	SEL	8/13/2018	S430729	Active	N/A	N/A	N/A

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San Bernardino	1031 A Meadowbrook Road	Arimol Group Inc	1031 Meadowbrook Road	Crest Park	6V	CONSTW	2nd_NN C	2/21/2018	S429259	Active	N/A	N/A	N/A
San Bernardino	ADELANTO SOLAR	CF SBC Owner One LLC	RICHARDSON ROAD	Adelanto	6V	CONSTW	2nd_NN C	2/21/2018	S429265	Active	N/A	N/A	N/A
San Bernardino	Adelanto WWTP	city of Adelanto	19101 Jonathan Street	Adelanto	6V	CONSTW	2nd_NN C	2/21/2018	S429255	Active	N/A	N/A	N/A
San Bernardino	Aemerge Redpak Facility	Aemerge RedPak Services Southern California LLC	9600 E Avenue	Hesperia	6V	CONSTW	2nd_NN C	2/21/2018	S429274	Active	N/A	N/A	N/A
San Bernardino	AGC Flat Glass North America Inc	AFG Industries Inc	17300 Silica Rd	Victorville	6V	INDSTW	2nd_NN C	2/21/2018	S429243	Active	N/A	N/A	N/A
San Bernardino	AGC Flat Glass North America Inc	AFG Industries Inc	17300 Silica Rd	Victorville	6V	INDSTW	2nd_NN C	11/29/2018	S432130	Active	N/A	N/A	N/A
San Bernardino	Allen D Finch Auto Salvage and Storage	Allen D Finch	2787 Lindero Street	Phelan	6V	INDSTW	2nd_NN C	2/21/2018	S429245	Active	N/A	N/A	N/A
San Bernardino	Allen D Finch Auto Salvage and Storage	Allen D Finch	2787 Lindero Street	Phelan	6V	INDSTW	2nd_NN C	11/29/2018	S432131	Active	N/A	N/A	N/A
San Bernardino	ARC Aircraft Recycling Corp	ARC Aircraft Recycling Corp	18374 Phantom	Victorville	6V	INDSTW	2nd_NN C	11/29/2018	S429244	Active	N/A	N/A	N/A
San Bernardino	Cypress Pointe	Cypress Pointe Investments LLC	16597 Ukiah St	Victorville	6V	CONSTW	2nd_NN C	2/21/2018	S429251	Active	N/A	N/A	N/A
San Bernardino	Eddie World Travel Center Commercial Development	Ringle, Alex	36017 Calico	Yermo	6V	WDRNONMUNIP RCS	SEL	11/27/2018	433116	Active	N/A	N/A	N/A
San Bernardino	Fort Irwin Hospital Replacement	Fort Irwin	Bldg 602	Fort Irwin	6V	CONSTW	2nd_NN C	2/21/2018	S429260	Active	N/A	N/A	N/A
San Bernardino	Fuentes and Sons Transportation	Fuentes & Sons Transportation	16876 Live Oak Street	Hesperia	6V	CONSTW	2nd_NN C	2/21/2018	S429269	Active	N/A	N/A	N/A
San Bernardino	Fuentes and Sons Transportation	Fuentes & Sons Transportation	16876 Live Oak Street	Hesperia	6V	CONSTW	2nd_NN C	11/29/2018	S432139	Active	N/A	N/A	N/A
San Bernardino	Highway 395 Adelanto	City of Adelanto	Highway 395 between Mojave Drive and Victor Street	Adelanto	6V	CONSTW	2nd_NN C	2/21/2018	S429272	Active	N/A	N/A	N/A
San Bernardino	Lake Gregory Sediment Management and Bioretention	San Bernardino Cnty Regional Parks			6V	CERFILLEXC	SEL	10/23/2018	425952	Active	N/A	N/A	N/A
San Bernardino	Lake Gregory Sediment Management and Bioretention	San Bernardino Cnty Regional Parks			6V	CERFILLEXC	SEL	11/9/2018	428382	Active	N/A	N/A	N/A
San Bernardino	Maneuver Area Training Equipment Site	Fort Irwin	7727 South Access Loop Road	Fort Irwin	6V	CONSTW	2nd_NN C	2/21/2018	S429263	Active	N/A	N/A	N/A
San Bernardino	Oro Grande Dunbar Site	BCA Engineering Corp	18396 National Trails Highway Route 66	Oro Grande	6V	CONSTW	2nd_NN C	2/21/2018	S429256	Active	N/A	N/A	N/A
San Bernardino	Phelan Recycling	Blane Barton	9882 Buckwheat Rd	Pinon Hills	6V	CONSTW	2nd_NN C	2/21/2018	S429253	Active	N/A	N/A	N/A
San Bernardino	Phelan Recycling	Blane Barton	9882 Buckwheat Rd	Pinon Hills	6V	CONSTW	2nd_NN C	11/29/2018	S432134	Active	N/A	N/A	N/A
San Bernardino	Ramirez Pallets Inc	Ramirez Pallets Inc	16742 Verbena Rd	Adelanto	6V	INDSTW	2nd_NN C	11/29/2018	S429246	Active	N/A	N/A	N/A
San Bernardino	Soils Safe Stockpile	Soil Safe of California	12328 Hibiscus Road	Adelanto	6V	CONSTW	2nd_NN C	2/21/2018	S429258	Active	N/A	N/A	N/A
San Bernardino	Stone Briar II	Frontier Communities			6V	CERFILLEXC	SEL	10/26/2018	425914	Active	N/A	N/A	N/A

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San Bernardino	Stone Briar II	Frontier Communities	NW Corner of Poppy Road and Jonathan Street	Adelanto	6V	CONSTW	SEL	10/26/2018	S430878	Active	N/A	N/A	N/A
San Bernardino	Victorville Home2 Suites	Roberts Group I LLC	(Vacant Lot) Amargoza Rd. and La Mesa Rd.	Victorville	6V	CONSTW	2nd_NN C	2/21/2018	S429273	Active	N/A	N/A	N/A
Sierra	Riggs Property Campground	Franks, Bill		Sierra	6T	DISCHSW	NOV	12/5/2018	427446	Active	N/A	N/A	N/A

**PROGRAM ABBREVIATIONS**

Program Title	Program Code	SUB PROGRAM TITLE	SUB-PROGRAM CODE	Short Description
AGRICULTURE (LANDS)	IRRI	IRRIGATED LANDS - WAIVER (COALITIONS)	IRRIWAIVER	Facilities participating in a coalition enrolled under a waiver
AGRICULTURE (LANDS)	IRRI	IRRIGATED LANDS INDIVIDUAL WDR	IRRIINDIVWDR	Individually regulated
AGRICULTURE (LANDS)	IRRI	IRRIGATED LANDS ALL OTHER	IRRIALLOTH	Enrolled under a general order or unregulated
AGRICULTURE (LANDS)	IRRI	NON-IRRIGATED LANDS	IRRINON	Other Farm lands that are not considered irrigated lands
AGRICULTURE (LANDS)	IRRI	Cannabis Cultivation	IRRICANNABIS	Cultivation of Cannabis
ANIMAL WASTE	ANIMAL WASTE	COWS/DAIRIES	ANIWSTCOWS	Animal Feeding Operations- COWS
ANIMAL WASTE	ANIMAL WASTE	OTHER ANIMAL WASTE	ANIWSTOTH	Animal Feeding Operations- All Other, concentrated or confined feeding operations
ANIMAL WASTE	ANIMAL WASTE	GRAZING-ANIMALS	ANIWSTGRZ	Grazing Feeding Operations
DEPARTMENT OF DEFENSE	DOD	DOD LAND DISPOSAL	DODLANDDISP	Federal and military land disposal.
DEPARTMENT OF DEFENSE	DOD	DOD NPDES WW	DODNPDESWW	Federal sites and military sites regulated with an individual NPDES permit
DEPARTMENT OF DEFENSE	DOD	DOD NPDES SW	DODNPDESSW	Federal and military sites regulated with an NPDES stormwater permit
DEPARTMENT OF DEFENSE	DOD	DOD TANKS	DODTANKS	Federal and military tank sites
DEPARTMENT OF DEFENSE	DOD	DOD WDR's	DODWDR	Federal and military tank sites regulated with WDRs
FORESTRY/SILVICULTURE	FORESTRY	TIMBER HARVESTING	TH	Timber harvest activities in federal and non- federal lands
FORESTRY/SILVICULTURE	FORESTRY	ROADS	ROADS	Maintenance, construction, upgrades, storm proofing and decommissioning of forestland roads.
FORESTRY/SILVICULTURE	FORESTRY	RECREATION	REC	Recreational activities in forest lands
FORESTRY/SILVICULTURE	FORESTRY	VEGETATION MANIPULATION	VEGMANIP	Fuel management practices and riparian area rehabilitation
FORESTRY/SILVICULTURE	FORESTRY	RESTORATION	RESTOR	Restoration activities including, road decommission, road upgrades and storm-proofing, remediation, in stream habitat improvements and forest rehabilitation
FORESTRY/SILVICULTURE	FORESTRY	RESTORATION	RESTOR	N/A
FORESTRY/SILVICULTURE	FORESTRY	FIRE SUPPRESSION	FIRESUPPR	Fire-fighting activities during and after the fire-fighting process
LAND DISPOSAL	LNDISP	LANDFILL OPERATING	LFOPER	Landfill OPERATING (accepting/receiving waste)
LAND DISPOSAL	LNDISP	LANDFILL NON-OPERATING CLOSED/CLOSING	LFOPER	Landfill Non-OPERATING, proposed closing, closing and closed
LAND DISPOSAL	LNDISP	OTHER LAND DISPOSAL FACILITIES	LNDISPOTH	All other Land Disposal regulated facilities that are not classified as landfills, it includes waste piles, etc
LAND DISPOSAL	LNDISP	LEGACY-SWATS	SWATS	LEGACY PROGRAM SWATS
LAND DISPOSAL	LNDISP	LEGACY-TPCA	TPCA	LEGACY PROGRAMS TPCA
MONITORING	MONITORING	SWAMP	SWAMP	Surface Water Monitoring Programs
MONITORING	MONITORING	GAMA	GAMA	Ground Water Monitoring Programs
MONITORING	MONITORING	COUNTY HEAL MONITORING	COHEAL	Monitoring Programs County Lead
MONITORING	MONITORING	VOLUNTEER MONITORING	VOLMON	Monitoring programs -Volunteer
MONITORING	MONITORING	WELL INVESTIGATION PROGRAM	WIP	Well Investigation Monitoring Program
NPDES STORMWATER	NPDESSTW	SW CONSTRUCTION	CONSTW	Construction facilities
NPDES STORMWATER	NPDESSTW	SW INDUSTRIAL	INDSTW	industrial facilities
NPDES STORMWATER	NPDESSTW	SW MUNICIPAL URBAN PHASE 1	MNSTW1	MS4 Phase I
NPDES STORMWATER	NPDESSTW	SW MUNICIPAL URBAN PHASE 2	MNSTW2	MS4 Phase II
NPDES STORMWATER	NPDESSTW	SW CALTRANS	SWCALTRANS	Caltrans projects
NPDES WASTEWATER	NPDESWW	MUNICIPAL WASTE INDIVIDUAL LARGE: > 1 MGD	NPDMUNILRG	Municipal Waste Individually regulated larger than > 1 MGD
NPDES WASTEWATER	NPDESWW	MUNICIPAL WASTE INDIVIDUAL OTHER: < 1 MGD	NPDMUNIOTH	Municipal Waste individually regulated less than < 1 MGD
NPDES WASTEWATER	NPDESWW	INDUSTRIAL INDIVIDUAL. LARGE PROCESS WASTE	NPDINDLRG	Industrial Waste >1 MGD

**PROGRAM ABBREVIATIONS**

Program Title	Program Code	SUB PROGRAM TITLE	SUB-PROGRAM CODE	Short Description
NPDES WASTEWATER	NPDESWW	INDUSTRIAL INDIVIDUAL. SMALL PROCESS WASTE	NPDINDSML	Industrial Waste <1 MGD
NPDES WASTEWATER	NPDESWW	NON-MUNICIPAL WASTE and SMALL - INDUSTRIAL and -ALL OTHER	NPDOOTHER	All Other non-municipal facilities and small industrial facilities and all other dischargers regulated under a general permit
NPDES WASTEWATER	NPDESWW	RESOURCE EXTRACTION & PROCESSING (MINING)	NPDMINING	Mining, etc..
PLANNING	PLANNING	BASIN PLAN PROHIBITION	PLNBPP	Facilities Discharging under the Basin Plan
PLANNING	PLANNING	TMDL IMPLEMENTATION	PLNTMDL	Regulatory measures implementing TMDLS
PLANNING	PLANNING	OTHER PROHIBITIONS	PLNOTH	Other regulatory measures implementing prohibitions and resolutions
SSO (SEWAGER SPILLS)	SSO	LARGE MUNICIPAL COLLECTION SYSTEM	SSOMUNILRG	N/A
SSO (SEWAGER SPILLS)	SSO	SMALL MUNICIPAL COLLECTION SYSTEM	SSOMUNISML	N/A
SSO (SEWAGER SPILLS)	SSO	ALL OTHER NON-MUNICIPAL COLLECTION SYSTEMS	SSOALLOTH	N/A
TANKS/GW CLEAN UP	TANKS	UNDERGROUND STORAGE TANKS (UST)	UST	N/A
TANKS/GW CLEAN UP	TANKS	ABOVE GROUND TANKS (AGT)	AGT	N/A
TANKS/GW CLEAN UP	TANKS	SITE CLEAN-UP (SCP,SLIC)	SLIC	N/A
TANKS/GW CLEAN UP	TANKS	AB 1803 (follow up program)	AB1803	N/A
TANKS/GW CLEAN UP	TANKS	RUST	RUST	N/A
TANKS/GW CLEAN UP	TANKS	LUST	LUST	N/A
UNREGULATED	UNREGULATED	UNREGULATED DISCHARGE TO SURFACE WATERS	DISCHSW	Facilities discharging to surface waters without an NPDES permit
UNREGULATED	UNREGULATED	UNREGULATED DISCHARGE TO LAND	DISCHLND	Facilities discharging to land without a WDR permit
UNREGULATED	UNREGULATED	OTHER UNREGULATED PENDING APPLICATIONS	UNREGOTH	Facilities regulated under a report of waste discharge (ROWD)
UNREGULATED	UNREGULATED	OLD NURDS	OLDNUR	N/A
UNREGULATED	UNREGULATED	RESOURCE CONSERVATION AND RECOVERY ACT	RCRA	N/A
UNREGULATED	UNREGULATED	REDEVELOPMENT	REDEV	
UNREGULATED	UNREGULATED	ENFORCEMENT: 13267 Letters	ENF13267	Unpermitted/unregulated facilities receiving a 13267 letter
UNREGULATED	UNREGULATED	ENFORCEMENT: CAO	ENFCAO	Unpermitted/unregulated facilities receiving a Clean Up and Abatement Order.
WASTE DISCHARGE REQUIREMENTS	WDR	MUNICIPAL WASTE INDIVIDUAL LARGE: > 0.1 MGD	WDRMUNILRG	Municipal Waste Individually regulated larger than > 0.1 MGD
WASTE DISCHARGE REQUIREMENTS	WDR	MUNICIPAL WASTE INDIVIDUAL OTHER: < 0.1 MGD	WDRMUNIOTH	Municipal Waste individually regulated less than < 0.1 MGD
WASTE DISCHARGE REQUIREMENTS	WDR	MUNICIPAL OWTS	WDRMUNIOWTS	Municipal Onsite Wastewater Treatment System (as defined)
WASTE DISCHARGE REQUIREMENTS	WDR	MUNICIPAL ALL OTHER ENROLLEES	WDRMUNIENROTH	Municipal/domestic waste enrolled in a general order
WASTE DISCHARGE REQUIREMENTS	WDR	RECLAMATION	REC	For Regulatory measures only regulating reclamation requirements with a WDR
WASTE DISCHARGE REQUIREMENTS	WDR	INDUSTRIAL INDIVIDUAL/LARGE PROCESS WASTE	WDRINDIVLRG	Industrial Waste >1 MGD individually regulated (not including food processors or mining)
WASTE DISCHARGE REQUIREMENTS	WDR	INDUSTRIAL INDIVIDUAL/SMALL PROCESS WASTER	WDRINDIVSML	Industrial Waste <0.1 MGD individually regulated (not including food processors or mining)

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WASTE DISCHARGE REQUIREMENTS	WDR	FOOD PROCESSOR	WDRINDFP	Food Processing Industrial Facility
WASTE DISCHARGE REQUIREMENTS	WDR	NON-MUNICIPAL, OTHER INDUSTRIAL, ALL OTHER	WDRALLOTH	All Other non-municipal facilities and small industrial facilities and all other dischargers regulated under a general permit
WASTE DISCHARGE REQUIREMENTS	WDR	RESOURCE EXTRACTION & PROCESSING (MINING)	WDRMINING	Mining, etc..
WETLANDS/401 CER	CER	FILL/EXCAVATION	CERFILLEXC	All Activities related to regulation of fill or excavation subject to a 401 certification or any other land disturbance
WETLANDS/401 CER	CER	DREDGING	CERDREDGE	All dredging activities including deep water dredging of rivers and ports and all flood water dredging including maintenance
WETLANDS/401 CER	CER	DREDGING	CERDREDGE	dredging and suction dredging
WETLANDS/401 CER	CER	RESTORATION	CERREST	Any restoration project subject to program surveillance
WETLANDS/401 CER	CER	RESOURCE EXTRACTION AND MINING	CERMINING	It includes gravel extraction mining activities and other mining activities subject to the authority under the program.
WETLANDS/401 CER	CER	MITIGATION AND MITIGATION BANKS	CERMIT	Any permittee-responsible project or in-lieu fee project that implements the amount of compensatory mitigation required and recorded by a previously issued permit or that will be or is a mitigation bank or in-lieu fee project area available for future purchase or mitigation
WETLANDS/401 CER	CER	Legacy FERC 401	CERFERC401	N/A