

**Lahontan Regional Water Quality Control Board  
Enforcement Actions  
for  
January 1, 2007 - December 31, 2007**

| FACILITY NAME  | ADDRESS                        | CITY             | COUNTY         | REGION | PROGRAM       | ACTION | ACTION DATE | REG MEAS ID | STATUS     | ACL LIABILITY INITIALLY PROPOSED | ACL LIABILITY FINALLY IMPOSED | HEARING WAIVED (Y/N) |
|--|--------------------------------|------------------|----------------|--------|---------------|--------|-------------|-------------|------------|----------------------------------|-------------------------------|----------------------|
| Hot Creek Hatchery NPDES   | 85 Old School                  | Mammoth Lakes    | Mono           | 6V     | NPDES         | VER    | 7/13/2007   | 337548      | Active     |                                  |                               |                      |
| Hot Creek Hatchery NPDES   | 85 Old School                  | Mammoth Lakes    | Mono           | 6V     | NPDES         | VER    | 7/16/2007   | 337549      | Active     |                                  |                               |                      |
| Hot Creek Hatchery NPDES   | 85 Old School                  | Mammoth Lakes    | Mono           | 6V     | NPDES         | VER    | 7/18/2007   | 337551      | Active     |                                  |                               |                      |
| Hot Creek Hatchery NPDES   | 85 Old School                  | Mammoth Lakes    | Mono           | 6V     | NPDES         | VER    | 8/3/2007    | 337554      | Active     |                                  |                               |                      |
| Hot Creek Hatchery NPDES   | 85 Old School                  | Mammoth Lakes    | Mono           | 6V     | NPDES         | VER    | 10/24/2007  | 337540      | Active     |                                  |                               |                      |
| South Lake Tahoe Redevelopment Project 1-Phase III Gp# 05-007-41 | Null                           | South Lake Tahoe | El Dorado      | 6T     | CONSTW        | VER    | 6/20/2007   | 337876      | Historical |                                  |                               |                      |
| Victor Valley Wastewater Treatment Plant                         | 20111 Shay Rd                  | Victorville      | San Bernardino | 6V     | CONSTW        | VER    | 10/22/2007  | 337343      | Historical |                                  |                               |                      |
| Highlands Drive  | Highlands Drive & Hwy 267      | Truckee          | Placer         | 6T     | CONSTW        | SEL    | 2/22/2007   | 336895      | Historical |                                  |                               |                      |
| Highlands Drive  | Highlands Drive & Hwy 267      | Truckee          | Placer         | 6T     | CONSTW        | SEL    | 2/26/2007   | 336890      | Historical |                                  |                               |                      |
| Highlands Drive  | Highlands Drive & Hwy 267      | Truckee          | Placer         | 6T     | CONSTW        | SEL    | 3/7/2007    | 336887      | Historical |                                  |                               |                      |
| Highlands Resort Hotel   | 1965 N Village Dr              | Truckee          | Placer         | 6T     | CONSTW        | SEL    | 3/7/2007    | 341480      | Historical |                                  |                               |                      |
| Intercept Lots Phase I   | Northstar Drive                | Truckee          | Placer         | 6T     | CONSTW        | SEL    | 3/7/2007    | 341458      | Historical |                                  |                               |                      |
| Meeks Bay Resort And Marina                                      | 3501 Bode Dr.                  | South Lake Tahoe | El Dorado      | 6T     | NPDES, INDSTW | SEL    | 1/28/2007   | 337228      | Active     |                                  |                               |                      |
| Northstar Sawmill Heights Employee Housing                       | Northstar Drive & Sr 267       | Truckee          | Placer         | 6T     | CONSTW        | SEL    | 3/7/2007    | 341468      | Historical |                                  |                               |                      |
| Roundabout for Northstar Drive                                   | Roundabout For Northstar Drive | Truckee          | Placer         | 6T     | CONSTW        | SEL    | 3/7/2007    | 341463      | Historical |                                  |                               |                      |
| Improvements at Highlands Dr                                     | Highway 267 & Highlands Dr     | Truckee          | Placer         | 6T     | CONSTW        | SEL    | 3/7/2007    | 341469      | Historical |                                  |                               |                      |
| Village At Northstar   | 908 Northstar Dr               | Truckee          | Placer         | 6T     | CONSTW        | SEL    | 2/22/2007   | 336910      | Historical |                                  |                               |                      |
| Village At Northstar   | 908 Northstar Dr               | Truckee          | Placer         | 6T     | CONSTW        | SEL    | 2/26/2007   | 336913      | Historical |                                  |                               |                      |

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| Village At Northstar   | 908 Northstar Dr                                 | Truckee          | Placer      | 6T     | CONSTW      | SEL    | 3/7/2007    | 336906      | Historical |                                  |                               |                      |
| Belfast Ranch- Lake Buz Dam                                      | Sec 24 T30N R13E                                 | Susanville       | Lassen      | 6T     | UNREGS, CER | NOV    | 3/27/2007   | 337839      | Active     |                                  |                               |                      |
| Belfast Ranch- Lake Buz Dam                                      | Sec 24 T30N R13E                                 | Susanville       | Lassen      | 6T     | CER         | NOV    | 3/27/2007   | 324063      | Active     |                                  |                               |                      |
| Belfast Ranch-Lake Skeet Dam And Lake Buz Dam                    | Sec 24 T30N R13E                                 | Susanville       | Lassen      | 6T     | UNREGS, CER | NOV    | 7/13/2007   | 337833      | Active     |                                  |                               |                      |
| Highlands Drive  | Highlands Drive & Hwy 267                        | Truckee          | Placer      | 6T     | CONSTW      | NOV    | 2/22/2007   | 335777      | Historical |                                  |                               |                      |
| Highlands Drive  | Highlands Drive & Hwy 267                        | Truckee          | Placer      | 6T     | CONSTW      | NOV    | 11/2/2007   | 337797      | Active     |                                  |                               |                      |
| Mun Storm Water Discharges Tahoe-South Lake Tahoe                | 1900 Lake Tahoe Blvd                             | South Lake Tahoe | El Dorado   | 6T     | MNSTW1      | NOV    | 5/17/2007   | 326222      | Active     |                                  |                               |                      |
| South Lake Tahoe Redevelopment Project 1-Phase III Gp# 05-007-41 | Null   | South Lake Tahoe | El Dorado   | 6T     | CONSTW      | NOV    | 7/27/2007   | 337779      | Active     |                                  |                               |                      |
| Tahoe Keys Water Trtment Facility                                | 2100 Texas Ave                                   | South Lake Tahoe | El Dorado   | 6T     | NPDES       | NOV    | 5/25/2007   | 336545      | Active     |                                  |                               |                      |
| Tr 061064 Lancaster 181  | North Of Ave K & East Of 30Th St East            | Lancaster        | Los Angeles | 6V     | CONSTW      | NOV    | 7/26/2007   | 330497      | Active     |                                  |                               |                      |
| Tr 061206- Lancaster 169   | Apr 3150-013-018/029                             | Lancaster        | Los Angeles | 6V     | CONSTW      | NOV    | 7/26/2007   | 330616      | Active     |                                  |                               |                      |
| Tr 51451 Palmdale 156  | South Of Fort Tejon Rd East Of 47Th St           | Palmdale         | Los Angeles | 6V     | CONSTW      | NOV    | 7/26/2007   | 330616      | Active     |                                  |                               |                      |
| Tr 52029 Palmdale 106  | North Of Pearlblossom Hwy & East Of 50Th St East | Palmdale         | Los Angeles | 6V     | CONSTW      | NOV    | 7/26/2007   | 330497      | Active     |                                  |                               |                      |
| Tract 46356 Palmdale 92  | N Of Pearlblossom Hwy & East Of 47Th St East     | Palmdale         | Los Angeles | 6V     | CONSTW      | NOV    | 7/26/2007   | 330497      | Active     |                                  |                               |                      |
| Tract 53184 1 & 2  | Ave J 8 & 45Th Street West                       | Lancaster        | Los Angeles | 6V     | CONSTW      | NOV    | 7/26/2007   | 330616      | Active     |                                  |                               |                      |

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| Victor Valley Muni Wtp       | 20111 Shay Rd                      | Victorville      | San Bernardino | 6V     | NPDES, PTPRG       | NOV    | 8/28/2007   | 337301      | Historical |                                  |                               |                      |
| Victor Valley Muni Wtp       | 20111 Shay Rd                      | Victorville      | San Bernardino | 6V     | NPDES, PTPRG       | NOV    | 11/14/2007  | 337359      | Historical |                                  |                               |                      |
| Victor Valley Wastewater Cs  | 20111 Shay                         | Victorville      | San Bernardino | 6V     | NON15              | NOV    | 12/31/2007  | 339569      | Active     |                                  |                               |                      |
| Adelanto Wwtp                | Ne Corner Of Auburn & Jonathan     | Adelanto         | San Bernardino | 6V     | NON15              | CDO    | 8/29/2007   | 332436      | Active     |                                  |                               |                      |
| Homewood Mountain Resort     | Fawn Street                        | Homewood         | Placer         | 6T     | NON15              | CDO    | 2/15/2007   | 322023      | Historical |                                  |                               |                      |
| Lancaster Wtf                | 1865 W Ave D                       | Lancaster        | Los Angeles    | 6V     | NON15              | CDO    | 11/29/2007  | 340287      | Active     |                                  |                               |                      |
| Palmdale Wtf                 | 30Th St E & Ave P                  | Palmdale         | Los Angeles    | 6V     | NON15              | CDO    | 11/29/2007  | 254352      | Active     |                                  |                               |                      |
| Barstow Wtf Mojave River Bed | 2200 E Riverside Dr                | Barstow          | San Bernardino | 6V     | NON15              | CAO    | 5/25/2007   | 326190      | Active     |                                  |                               |                      |
| Eagle Ridge At Arrowhead     | N Of Grass Valley Rd & Old Toll Rd | Lake Arrowhead   | San Bernardino | 6V     | CONSTW             | CAO    | 12/12/2007  | 338552      | Active     |                                  |                               |                      |
| Mill Pond / Tract 15740      | Lake Arrowhead                     | Lake Arrowhead   | San Bernardino | 6V     | CONSTW             | CAO    | 12/31/2007  | 340523      | Active     |                                  |                               |                      |
| Mill Pond / Tract 15740      | Lake Arrowhead                     | Lake Arrowhead   | San Bernardino | 6V     | CONSTW             | CAO    | 12/31/2007  | 340652      | Active     |                                  |                               |                      |
| Squaw Valley Ski Area        | Null                               | Tahoe City       | Placer         | 6T     | NON15              | CAO    | 4/16/2007   | 340315      | Active     |                                  |                               |                      |
| Sunnyslope Well Field        | Owens Gorge Rd And Sunnyslope      | Crowley Lake     | Mono           | 6V     | NON15              | CAO    | 2/14/2007   | 322137      | Active     |                                  |                               |                      |
| Swiss Mart Gas Station       | 913 Emerald Bay Road               | South Lake Tahoe | El Dorado      | 6T     | OLDNUR             | CAO    | 12/14/2007  | 340167      | Active     |                                  |                               |                      |
| Tahoe Tom's Gasoline Station | 4029 Lake Tahoe Blvd.              | South Lake Tahoe | El Dorado      | 6T     | TANKS              | CAO    | 24/2007     | 343263      | Active     |                                  |                               |                      |
| Angora Creek Sez Restoration | Null                               | South Lake Tahoe | El Dorado      | 6T     | CONSTW, NPDES, CER | ACL    | 2/15/2007   | 321815      | Historical | \$17,500                         | \$3,340                       | N                    |
| Barstow Wtf Mojave River Bed | 2200 E Riverside Dr                | Barstow          | San Bernardino | 6V     | NON15              | ACL    | 10/16/2007  | 333711      | Historical | \$300,000                        | \$300,000                     | Y                    |

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| Belfast Ranch-Lake Skeet Dam And Lake Buz Dam | 480-205 Belfast Rd   | Susanville         | Lassen         | 6T     | UNREGS, CER | ACL    | 11/16/2007  | 337148      | Active     | \$100,000                        | N/A                           | N                    |
| Lake Arrowhead CSD Sewer Main                 | 279992 Rainbow Drive | Lake Arrowhead     | San Bernardino | 6V     | UNREGS      | ACL    | 1/5/2007    | 320131      | Historical | \$10,000                         | \$6,000                       | Y                    |
| Lancaster WTF/Palmdale WTF                    | 1865 W Ave D         | Lancaster/Palmdale | Los Angeles    | 6V     | NON15       | ACL    | 11/29/2007  | 338289      | Active     | N/A                              | \$4,750,000                   | N/A                  |
| Taylor Creek Asphalt Emulsion Discharge       | Hwy 89 Taylor Creek  | South Lake Tahoe   | El Dorado      | 6T     | CONSTW      | ACL    | 4/17/2007   | 313473      | Historical | \$8,000                          | \$8,000                       | Y                    |
| TH 2 Water Facilities Proj                    | Northstar At Tahoe   | Truckee            | Placer         | 6T     | CONSTW      | ACL    | 3/20/2007   | 324266      | Historical | \$40,000                         | \$40,000                      | Y                    |
| Tract 16211 Adjacent To Kuffel Canyon Rd      | Kuffel Canyon Rd     | Lake Arrowhead     | San Bernardino | 6V     | UNREGS      | ACL    | 4/2/2007    | 324752      | Historical | \$20,000                         | \$20,000                      | Y                    |
| Barstow Wtf Mojave River Bed                  | 2200 E Riverside Dr  | Barstow            | San Bernardino | 6V     | NON15       | 13267  | 5/18/2007   | 343204      | Active     |                                  |                               |                      |
| Green Valley Foods                            | 25684 Community      | Barstow            | San Bernardino | 6V     | NON15       | 13267  | 12/10/2007  | 338558      | Active     |                                  |                               |                      |
| Village At Northstar                          | 908 Northstar Dr     | Truckee            | Placer         | 6T     | CONSTW      | 13267  | 3/7/2007    | 336917      | Historical |                                  |                               |                      |