

## Enforcement Actions Taken by the North Coast Regional Water Board Since January 1, 2007

FACILITY NAME	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	CIWQS ID	STATUS	AMOUNT INITIALLY PROPOSED	AMOUNT FINALLY PROPOSED	HEARING WAIVED
FORT BRAGG CITY WWTP	101 CYPRESS (W. OF OAK ST)	FORT BRAGG	Mendocino	1	NPDES	CAO	1/29/2007	321963	Historical	N/A	N/A	N/A
LOLETA POTW	EEL RIVER DR	LOLETA	Humboldt	1	NPDES	ACL	2/8/2007	321280	Historical	\$225,000	\$225,000	N
KLAMATH STP	NEW KLAMATH TOWNSITE	KLAMATH	Del Norte	1	NON15	ACL	2/8/2007	324197	Historical	\$5,000	\$7,000	N
RIO DELL CITY WWTF	475 HILLTOP	RIO DELL	Humboldt	1	NPDES	ACL	3/1/2007	328171	Withdrawn	N/A	N/A	N/A
MALM FIREPLACES	326 & 368 YOLANDA AVENUE	SANTA ROSA	Sonoma	1	SLIC	CAO	3/9/2007	340940	Active	N/A	N/A	N/A
REDWAY POTW	153 EMPIRE	REDWAY	Humboldt	1	NPDES	ACL	3/15/2007	321438	Historical	\$18,000	\$18,000	N
CC HARBOR SEAFOOD WW SYSTEM	CRESCENT CITY HARBOR	CRESCENT CITY	Del Norte	1	NPDES	ACL	3/15/2007	323859	Historical	\$48,000	\$48,000	N
SHELTER COVE POTW	9126 SHELTER COVE DR	SHELTER COVE	Humboldt	1	NPDES	ACL	3/15/2007	327540	Historical	\$45,000	\$45,000	N
MCKINLEYVILLE WWTP	675 HILLER RD	MCKINLEYVILLE	Humboldt	1	NPDES	ACL	4/17/2007	327674	Historical	\$231,000	\$231,000	N
EUREKA CITY ELK RIVER WWTP	4301 HILFIKER	EUREKA	Humboldt	1	NPDES	ACL	4/26/2007	326827	Historical	\$100,000	\$100,000	N
FORT BRAGG CITY WWTP	101 CYPRESS (W. OF OAK ST)	FORT BRAGG	Mendocino	1	NPDES	CDO	4/26/2007	327606	Historical	N/A	N/A	N/A
GEORGIA PACIFIC FORT BRAGG SAW	90 REDWOOD	FORT BRAGG	Mendocino	1	NPDES	ACL	4/26/2007	327665	Historical	\$36,000	\$36,000	N
LARSEN PROPERTY	7671 DERBY	COTATI	Sonoma	1	CER	CAO	5/2/2007	340948	Active	N/A	N/A	N/A
COAST WOOD PRESERVING	3150 TAYLOR DR	UKIAH	Mendocino	1	INDSTW	ACL	5/14/2007	S327659	Historical	\$1,000	\$1,000	Y
SOUTH PARK CSD	null	SANTA ROSA	Sonoma	1	NON15	CAO	5/16/2007	333316	Active	N/A	N/A	N/A
SANTA ROSA CITY WWTP, LAGUNA	4300 LLANO	SANTA ROSA	Sonoma	1	REC, NPDES	ACL	6/14/2007	327242	Historical	\$194,500	\$194,500	N
REDWOOD OIL BULK PLANT (FORMER)	258 ROSELAND	SANTA ROSA	Sonoma	1	NPDES	CAO	6/20/2007	341036	Active	N/A	N/A	N/A
BLACK BUTTE SPRINGS CREEK DREDGING	null	WEED	Siskiyou	1	CER, NON15	CAO	7/3/2007	341046	Active	N/A	N/A	N/A
WINDY HOLLOW ROAD-HOLM INDUSTRIES INC.	WINDY HOLLOW	POINT ARENA	Mendocino	1	CER	CAO	7/18/2007	341054	Historical	N/A	N/A	N/A
BAXTER, I.P., ROSEBURG	MILL ST	WEED	Siskiyou	1	SLIC	13267(b)	7/19/2007	371596	Historical	N/A	N/A	N/A
TULELAKE CITY WWTP	HWY 139	TULELAKE	Siskiyou	1	NPDES	ACL	7/25/2007	329461	Active	\$495,000	\$495,000	N
RIO DELL CITY WWTP	475 HILLTOP	RIO DELL	Humboldt	1	NPDES	ACL	7/25/2007	329979	Historical	\$60,000	\$60,000	N
CDF&G IRONGATE HATCHERY WWTS	COPCO RD	HORN BROOK	Siskiyou	1	NPDES	13267(b)	8/2/2007	371842	Historical	N/A	N/A	N/A
THP No. 1-07-084 HUM - MICHAEL LOCKWOOD	6790 CLOVER	EUREKA	Humboldt	1	NPS	CAO	8/13/2007	341861	Historical	N/A	N/A	N/A
REDWOOD TREE SERVICE STATION	859 STATE	UKIAH	Sonoma	1	TANKS	CAO	8/30/2007	340812	Active	N/A	N/A	N/A
BAXTER, I.P., ROSEBURG	MILL ST	WEED	Siskiyou	1	SLIC	13267(b)	8/30/2007	345526	Historical	N/A	N/A	N/A
SCWA OCCIDENTAL CSD	OCCIDENTAL RD AT DRUIDS CE	OCCIDENTAL	Sonoma	1	NPDES	ACL	9/13/2007	323508	Historical	\$309,000	\$309,000	N
DREIFUSS PROPERTY	6401 CANYON	WILLITS	Sonoma	1	NPS	CAO	9/27/2007	341838	Active	N/A	N/A	N/A
GRATON CSD	ROSS	GRATON	Sonoma	1	NPDES	ACL	10/25/2007	309299	Historical	\$56,000	\$56,000	N
CRESCENT CITY WWTP	210 BATTERY	CRESCENT CITY	Del Norte	1	NPDES	ACL	10/25/2007	326812	Historical	\$24,000	\$24,000	N
SONOMA CNTY BD OF SUPS SR MS4	null	SANTA ROSA	Sonoma	1	MNSTW1	CAO	10/30/2007	342227	Historical	N/A	N/A	N/A
FERNDALE CITY POTW	701 PORT KENYON	FERNDALE	Humboldt	1	NPDES	ACL	11/9/2007	339308	Historical	N/A	N/A	N/A
THP No. 1-07-084 HUM - MICHAEL LOCKWOOD	6790 CLOVER	EUREKA	Humboldt	1	NPS	CAO	11/26/2007	341863	Historical	N/A	N/A	N/A
FRESHWATER CREEK SPILL	PACIFIC LUMBER CAMP		Humboldt	1	SLIC	CAO	11/30/2007	341911	Active	N/A	N/A	N/A
STRONGS CREEK DRIVE RESIDENTIAL SUBDIVISION	E END OF STRONGS CREEK	FORTUNA	Humboldt	1	CER	CAO	11/30/2007	343695	Active	N/A	N/A	N/A
WILLITS CITY WWTP	300 LENORE	WILLITS	Mendocino	1	NPDES	ACL	12/6/2007	326943	Historical	\$21,000	\$21,000	N
JORGE SALDANA	16790 ARMSTRONG WOODS	GUERNEVILLE	Sonoma	1	UNREGS	13267(b)	12/10/2007	343709	Active	N/A	N/A	N/A
MATANZAS CREEK WINERY	6097 BENNETT VALLEY RD	SANTA ROSA	Sonoma	1	NON15	ACL	1/9/2008	340708	Historical	\$15,000	\$15,000	Y
JORGE SALDANA	16790 ARMSTRONG WOODS	GUERNEVILLE	Sonoma	1	UNREGS	CAO	1/23/2008	343707	Active	N/A	N/A	N/A
MENDOCINO CWWD#2-ANCHOR BAY	35501 HIGHWAY 1	GUALALA	Mendocino	1	NPDES	ACL	2/15/2008	342466	Historical	\$3,000	\$3,000	Y
SEBASTOPOL CITY CS	P.O. BOX 1776	SEBASTOPOL	Sonoma	1	NPDES	ACL	3/6/2008	332595	Historical	\$50,000	\$50,000	N
CONFUSION HILL REALIGNMENT	HIGHWAY 101 (PM 98.9)	LEGGETT	Mendocino	1	CER	ACL	3/6/2008	334567	Historical	\$20,000	\$20,000	N
ANNE MACK JOHNSON HOUSING COMPLEX	1116 CLOVERDALE	CLOVERDALE	Sonoma	1	UNREGS	CAO	3/21/2008	343102	Historical	N/A	N/A	N/A
RENNER PETROLEUM SPILL	HIGHWAY 99	GASQUET	Del Norte	1	SLIC, CER	CAO	4/2/2008	350281	Historical	N/A	N/A	N/A
FORTUNA CITY WWTP	180 DINSMORE	FORTUNA	Humboldt	1	NPDES	ACL	4/10/2008	345113	Historical	\$58,000	\$58,000	Y
EJ GALLO WINERY OWTS	3387 DRY CREEK	HEALDSBURG	Sonoma	1	NON15	ACL	4/21/2008	345251	Historical	\$10,000	\$10,000	Y
CRESCENT CITY WWTP	210 BATTERY	CRESCENT CITY	Del Norte	1	NPDES	ACL	4/24/2008	331381	Historical	\$125,000	\$125,000	N
UKIAH CITY WWTP	300 TREATMENT PLANT	UKIAH	Mendocino	1	NPDES	ACL	4/24/2008	338427	Historical	\$27,000	\$27,000	N
YREKA CITY WWTP	816 N. MAIN ST	YREKA	Siskiyou	1	NON15	ACL	5/22/2008	347006	Historical	\$36,500	\$36,500	Y
TORDJMAN PROPERTY	1480 B	MIRANDA	Humboldt	1	SLIC	CAO	5/23/2008	357407	Historical	N/A	N/A	N/A
ARCATA CITY WWTF	600 G ST	ARCATA	Humboldt	1	NPDES, PTPRG	ACL	6/12/2008	333277	Historical	\$104,000	\$104,000	N
EUREKA CITY ELK RIVER WWTP	4301 HILFIKER	EUREKA	Humboldt	1	NPDES, PTPRG	ACL	6/12/2008	333295	Historical	\$88,000	\$88,000	N
SCWA RUSSIAN RIVER CSD	18400 NEELY	GUERNEVILLE	Sonoma	1	NPDES	ACL	6/12/2008	338715	Historical	\$99,000	\$99,000	Y

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WILLITS CITY WWTP	300 LENORE	WILLITS	Mendocino	1	NPDES	EPL	6/27/2008	348213	Withdrawn	\$3,000	\$3,000	Y
CC HARBOR SEAFOOD WW SYSTEM	CRESCENT CITY HARBOR	CRESCENT CITY	Del Norte	1	NPDES	EPL	6/27/2008	348227	Withdrawn	\$18,000	\$18,000	Y
GRATON CSD	ROSS	GRATON	Sonoma	1	NPDES	EPL	6/27/2008	348236	Historical	\$3,000	\$3,000	Y
RIO DELL CITY WWTF	475 HILLTOP	Rio Dell	Humboldt	1	NPDES	EPL	6/27/2008	348241	Historical	\$3,000	\$3,000	Y
TULELAKE CITY WWTP	HWY 139	TULELAKE	Siskiyou	1	NPDES	EPL	6/27/2008	348243	Withdrawn	\$12,000	\$12,000	Y
FORT BRAGG CITY WWTP	101 CYPRESS (W. OF OAK ST)	FORT BRAGG	Mendocino	1	NPDES	ACL	7/24/2008	340595	Historical	\$56,000	\$56,000	N
COLLEGE OF THE REDWOODS, POTW	7351 TOMPKINS HILL	EUREKA	Humboldt	1	NPDES	ACL	7/24/2008	341065	Historical	\$72,000	\$72,000	N
O'BRIAN PROPERTY	9170 OCCIDENTAL	GRATON	Sonoma	1	UNREGS	CAO	7/30/2008	349897	Historical	N/A	N/A	N/A
FAIRHAVEN POWER PLANT	97 BAY	SAMOA	Humboldt	1	NPDES	ACL	8/21/2008	351539	Active	\$165,000	\$165,000	N
HIGHWAY #3 - RONALD E. YINGLING	HWY #3	WEAVERVILLE	Trinity	1	CONSTW	ACL	8/28/2008	S354133	Active	\$5,000	\$5,000	N
MAIN STREET 76	898 SOUTH MAIN STREET	WILLITS	Mendocino	1	TANKS	13267(b)	9/23/2008	352588	Historical	N/A	N/A	N/A
MCDPW BOONVILLE ROAD YARD	14000 HIGHWAY 128	BOONVILLE	Mendocino	1	AGT	13267(b)	10/7/2008	356024	Historical	N/A	N/A	N/A
MCCAULEY AND PAYNE PROPERTY	27413 SCOTT RIVER	SCOTTS BAR	Siskiyou	1	CER, CONSTW	CAO	10/8/2008	354581	Active	N/A	N/A	N/A
RIVERS EDGE RV PARK	620 DAVIS	RIO DELL	Humboldt	1	UNREGS	CAO	10/14/2008	355991	Historical	N/A	N/A	N/A
GRATON CSD	ROSS	GRATON	Sonoma	1	NPDES	CDO	3/15/2012	358846	Active	N/A	N/A	N/A
DOUGLAS CARTER DISCHARGE-AIRPORT ROAD	1825 AIRPORT	UKIAH	Mendocino	1	SLIC	CAO	11/14/2008	357751	Active	N/A	N/A	N/A
THP 1-07-014 HUM - LAURENCE A. KLUCK	null	EUREKA	Humboldt	1	TH, NON15	ACL	12/11/2008	333661	Historical	\$128,000	\$10,000	N
HUMBOLDT CSD CS	P.O. BOX 158	CUTTEN	Humboldt	1	NON15	ACL	12/11/2008	347005	Historical	\$25,000	\$25,000	N
FERNDALE CITY POTW	701 PORT KENYON	FERNDALE	Humboldt	1	NPDES	CDO	12/11/2008	358713	Historical	N/A	N/A	N/A
MCKINLEYVILLE WWTP	675 HILLER RD	MCKINLEYVILLE	Humboldt	1	NPDES	ACL	12/12/2008	357529	Historical	\$60,000	\$60,000	Y
HEALDSBURG CITY WWTP	FELTA RD	HEALDSBURG	Sonoma	1	NPDES	ACL	12/12/2008	357535	Historical	\$369,000	\$369,000	N
FORESTVILLE WATER DISTRICT	6194 FORESTVILLE	FORESTVILLE	Sonoma	1	NPDES	ACL	12/15/2008	358390	Historical	\$57,000	\$57,000	N
FRESHWATER TISSUE COMPANY, SAMOA PULP MILL	1 TCF	SAMOA	Humboldt	1	NPDES	ACL	1/29/2009	350283	Active	\$463,000	\$463,000	N
MENDOCINO CITY CSD	10500 KELLY	MENDOCINO	Mendocino	1	NPDES	ACL	2/25/2009	362016	Historical	\$3,000	\$3,000	Y
LOLONIS VINEYARD DAM CONST.	1801 ROAD D	REDWOOD VALLEY	Mendocino	1	NON15	13267(b)	2/25/2009	365462	Historical	N/A	N/A	N/A
HARWOOD PRODUCTS, INCORPORATED	14210 BRANSCOMB	BRANSCOMB	Mendocino	1	SLIC, NON15	CAO	2/26/2009	363616	Historical	N/A	N/A	N/A
HP VALLEY SITE	1201 PINER	SANTA ROSA	Sonoma	1	TANKS	13267(b)	3/2/2009	364405	Historical	N/A	N/A	N/A
WILLOW CREEK SEDIMENT DISCHARGE	HIGHWAY 299	WILLOW CREEK	Humboldt	1	UNREGS	CAO	4/20/2009	364161	Historical	N/A	N/A	N/A
UC BODEGA MARINE LAB	3 MI W. ON WESTSHORE RD	BODEGA BAY	Sonoma	1	NPDES	ACL	4/23/2009	345233	Historical	\$63,000	\$63,000	N
FRESHWATER TISSUE COMPANY, SAMOA PULP MILL	1 TCF	SAMOA	Humboldt	1	NPDES	ACL	4/23/2009	360933	Active	\$453,000	\$453,000	N
REDWOOD EMPIRE CLEANERS	69 MENDOCINO	WILLITS	Mendocino	1	SLIC	CAO	5/8/2009	365287	Active	N/A	N/A	N/A
EMPIRE CLEANERS	526 SONOMA AVENUE	SANTA ROSA	Sonoma	1	SLIC	CAO	5/11/2009	365310	Active	N/A	N/A	N/A
OCEAN HEIGHTS	APN 102-016-004	SMITH RIVER	Del Norte	1	CONSTW	CAO	6/11/2009	S404480	Historical	N/A	N/A	N/A
BSC CLEANERS (FORMER)	800 SEBASTOPOL	SANTA ROSA	Sonoma	1	SLIC	13267(b)	6/23/2009	368791	Active	N/A	N/A	N/A
ANDY WESTFALL RANCH	8224 ELK RIVER	EUREKA	Humboldt	1	UNREGS	13267(b)	6/26/2009	372098	Historical	N/A	N/A	N/A
HP VALLEY SITE	1201 PINER	SANTA ROSA	Sonoma	1	TANKS	13267(b)	7/22/2009	369559	Historical	N/A	N/A	N/A
WAYNE BARE TRUCKING INC. 299 ACCIDENT	HIGHWAY 299	JUNCTION CITY	Trinity	1	SLIC	CAO	8/27/2009	370540	Historical	N/A	N/A	N/A
REDWOOD VALLEY CNTY WATER DISTRICT	2370 WEBB RANCH	REDWOOD VALLEY	Mendocino	1	UNREGS	CAO	8/28/2009	370561	Active	N/A	N/A	N/A
REAS CREEK CLEANUP SITE	null	null	Humboldt	1	TH	CAO	9/10/2009	371539	Active	N/A	N/A	N/A
REAS CREEK CLEANUP SITE	null	null	Humboldt	1	TH	13267(b)	9/10/2009	371540	Active	N/A	N/A	N/A
ALLISON SCHNEIDER (JEPSON WINERY)	10400 S. HIGHWAY 101	UKIAH	Mendocino	1	INDSTW	ACL	9/24/2009	S400830	Active	\$1,000	\$1,000	N
TALI PAK	81 HIGHWAY 75	HOPLAND	Mendocino	1	INDSTW	ACL	9/24/2009	S400833	Active	\$2,620	\$2,620	N
LAYTONVILLE ROCK	1135 DOS RIOS RD	LAYTONVILLE	Mendocino	1	INDSTW	ACL	9/24/2009	S400835	Active	\$2,620	\$2,620	N
LUDWICK PROPERTY	125 CARLSON LN	EUREKA	Humboldt	1	UNREGS	CAO	9/25/2009	371933	Active	N/A	N/A	N/A
EUREKA CITY ELK RIVER WWTP	4301 HILFBIKER	EUREKA	Humboldt	1	NPDES, PTPRG	ACL	10/6/2009	371746	Historical	\$10,000	\$10,000	Y
COAST WOOD PRESERVING	3150 TAYLOR DR	UKIAH	Mendocino	1	INDSTW	ACL	10/27/2009	S400726	Historical	\$4,430	\$4,430	Y
HARWOOD PRODUCTS, INCORPORATED	14210 BRANSCOMB	BRANSCOMB	Mendocino	1	NON15, SLIC	CAO	12/3/2009	372346	Active	N/A	N/A	N/A
CALTRANS HARDCRABBLE CREEK BRIDGE REPLACEMENT	null	null	Del Norte	1	CER	ACL	12/10/2009	354448	Historical	\$26,000	\$26,000	N
TOWN OF SCOTIA	MAIN ST	SCOTIA	Humboldt	1	NPDES	ACL	12/10/2009	360573	Active	\$66,000	\$66,000	N
FERNDALE CITY POTW	701 PORT KENYON	FERNDALE	Humboldt	1	NPDES	ACL	12/10/2009	362429	Historical	\$183,000	\$183,000	Y
PG&E HUMBOLDT BAY POWER PLANT	1000 KING SALMON	EUREKA	Humboldt	1	NPDES	ACL	12/31/2009	372552	Historical	\$6,000	\$6,000	Y
DG FAIHAVEN POWER	97 BAY STREET	SOMOA	Humboldt	1	NPDES	13267(b)	1/13/2010	373154	Historical	N/A	N/A	N/A
PORTOSAN CO LLC	1521 COPPERHILL PKWY	SANTA ROSA	Sonoma	1	INDSTW	ACL	1/20/2010	S401080	Withdrawn	\$10,730	\$10,730	N
CRESCENT CITY WWTP	210 BATTERY	CRESCENT CITY	Del Norte	1	NPDES, PTPRG	ACL	2/3/2010	373072	Historical	\$195,000	\$195,000	Y
SCWA RUSSIAN RIVER CSD	18400 NEELY	GUERNEVILLE	Sonoma	1	NPDES	CDO	2/9/2010	371535	Active	N/A	N/A	N/A
SANTA ROSA CITY WWTP, LAGUNA	4300 LLANO	SANTA ROSA	Sonoma	1	NPDES, PTPRG	13267(b)	2/22/2010	374473	Active	N/A	N/A	N/A
HI-RIDGE LUMBER COMPANY	329 PHILIPPE	YREKA	Siskiyou	1	SLIC	CAO	3/23/2010	373555	Active	N/A	N/A	N/A

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YREKA CITY WWTP	816 N. MAIN ST	YREKA	Siskiyou	1	NON15	ACL	3/25/2010	370303	Historical	\$20,685	\$20,685	Y
NOYO HARBOR SPOILS	45100 BIAGGI	MANCHESTER	Mendocino	1	UNREGS	13267(b)	4/21/2010	373904	Historical	N/A	N/A	N/A
NAVOTI ORGANICS LLC PROPERTY	25910 COMPTCHE-UKIAH	COMPTCHE	Mendocino	1	UNREGS	CAO	5/6/2010	374124	Active	N/A	N/A	N/A
STEVE RECTOR & ANN CAROL FROCTEAU PROPERTY	25820 COMPTCHE-UKIAH	COMPTCHE	Mendocino	1	UNREGS	CAO	5/10/2010	374143	Active	N/A	N/A	N/A
SAFARI WEST WILDLIFE PRESERVE	3115 PORTER CREEK ROAD	SANTA ROSA	Sonoma	1	UNREGS	13267(b)	5/12/2010	374470	Active	N/A	N/A	N/A
PHILBRICK FAMILY PARTNERSHIP	25820 COMPTCHE-UKIAH	COMPTCHE	Mendocino	1	UNREGS	CAO	5/19/2010	374337	Active	N/A	N/A	N/A
ARCATA CITY WWTF	600 G ST	ARCATA	Humboldt	1	NPDES	ACL	5/19/2010	374388	Active	\$26,000	\$26,000	N
UC BODEGA MARINE LAB	3 MI W. ON WESTSHORE RD	BODEGA BAY	Sonoma	1	NPDES	ACL	6/10/2010	372077	Historical	\$15,000	\$15,000	Y
HEALDSBURG CITY WWTP	FELTA RD	HEALDSBURG	Sonoma	1	NPDES	CDO	6/10/2010	374592	Active	N/A	N/A	N/A
HI-RIDGE LUMBER COMPANY	329 PHILIPPE	YREKA	Siskiyou	1	SLIC	CAO	6/16/2010	374640	Active	N/A	N/A	N/A
URJ CAMP NEWMAN (POTER CREEK RANCH)	4088 PORTER CREEK RD	SANTA ROSA	Sonoma	1	UNREGS	CAO	6/16/2010	374703	Active	N/A	N/A	N/A
MALM FIREPLACES	326 & 368 YOLANDA AVENUE	SANTA ROSA	Sonoma	1	SLIC	ACL	6/23/2010	375156	Historical	\$774,571	Withdrawn	N/A
MENDOCINO CITY CSD	10500 KELLY	MENDOCINO	Mendocino	1	NPDES	13267(b)	7/29/2010	375397	Historical	N/A	N/A	N/A
JON GREEN VINEYARD DEVELOPMENT	22341 TOMKI	WILLITS	Mendocino	1	NPS	CAO	8/6/2010	375493	Active	N/A	N/A	N/A
SEBASTOPOL CITY WWTF	null	SEBASTOPOL	Sonoma	1	NON15	ACL	9/9/2010	378777	Withdrawn	\$1,425,000	N/A	N/A
HOFSTETTER PROPERTY	35708 FREEZEOUT	DUNCAN MILLS	Sonoma	1	UNREGS	CAO	10/7/2010	376235	Active	N/A	N/A	N/A
SANTA ROSA CITY WWTP, LAGUNA	4300 LLANO	SANTA ROSA	Sonoma	1	NPDES, PTPRG	ACL	10/28/2010	374369	Historical	\$72,750	\$72,750	Y
COLLEGE OF THE REDWOODS, POTW	7351 TOMPKINS HILL	EUREKA	Humboldt	1	NPDES	CDO	10/28/2010	376484	Active	N/A	N/A	N/A
PLOWRIGHT III PROPERTY	3500 LITTLE MILL CREEK	BOONVILLE	Mendocino	1	TH	CAO	1/18/2011	377319	Active	N/A	N/A	N/A
SANTA ROSA CITY OAKMONT PLANT	69 STONY	SANTA ROSA	Sonoma	1	NON15	ACL	1/27/2011	365360	Historical	\$65,300	\$65,300	Y
NORTH & SOUTH FORKS ELK RIVER (HUMBOLDT REDWOOD)	NORTH & SOUTH FORKS ELK RI	EUREKA	Humboldt	1	TH	ACL	1/27/2011	377725	Historical	\$330,000	\$330,000	Y
ERIC WINDSCHITL PROPERTY	1520 FOREST SERVICE	BURNT RANCH	Trinity	1	TH	CAO	1/28/2011	377419	Active	N/A	N/A	N/A
WINDSOR TOWN WWTP	8400 WINDSOR	WINDSOR	Sonoma	1	NPDES	EPL	2/4/2011	377494	Historical	\$6,000	\$6,000	N/A
COLLIN BARRETT VOITK PROPERTY, TRINITY PINES	null	null	Trinity	1	TH	CAO	2/11/2011	377581	Active	N/A	N/A	N/A
JOHN CURRY AND IAN ASHER, TRINITY PINES PROPERTY	null	null	Trinity	1	TH	CAO	2/11/2011	377583	Active	N/A	N/A	N/A
FORTUNA CITY WWTP	180 DINSMORE	FORTUNA	Humboldt	1	NPDES	13267(b)	2/17/2011	377659	Historical	N/A	N/A	N/A
BOHAN & CANELIS	600 AUSTIN CREEK ROAD	CAZADERO	Sonoma	1	CONSTW	13267	2/23/2011	S405199	Historical	N/A	N/A	N/A
EEL RIVER SUMMER CROSSINGS, HUMBOLDT REDWOOD CO	null	SCOTIA	Humboldt	1	CER	ACL	2/24/2011	377749	Historical	\$17,741	\$17,741	N/A
SHELTER COVE POTW	9126 SHELTER COVE DR	Shelter Cove	Humboldt	1	NPDES	EPL	3/9/2011	351414	Historical	\$3,000	\$3,000	Y
HEALDSBURG CITY WWTP	FELTA RD	HEALDSBURG	Sonoma	1	NPDES	EPL	3/9/2011	377026	Historical	\$6,000	\$6,000	N/A
CDOT 101 HOV STEEL LANE TO WINDSOR RIVER RD PROJECT	HWY 101	SANTA ROSA	Sonoma	1	CER	SETCO	3/21/2011	378155	Historical	\$75,000	\$75,000	N/A
MCKINLEYVILLE WWTP	675 HILLER	MCKINLEYVILLE	Humboldt	1	NPDES	EPL	3/25/2011	377140	Historical	\$3,000	\$3,000	N/A
CDOT, US HIGHWAY 101 WILLITS BYPASS	HIGHWAY 101 (PM 98.9)	WILLITS	Mendocino	1	CER	13267	3/30/2011	378510	Historical	N/A	N/A	N/A
TOWN OF SCOTIA	MAIN ST	SCOTIA	Humboldt	1	NPDES	ACL	4/6/2011	378719	Active	\$24,000	\$24,000	Y
SEBASTOPOL CITY LAGUNA FORCE MAIN REPLACEMENT PROJ	null	SEBASTOPOL	Sonoma	1	NON15	ACL	4/7/2011	378732	Active	\$519,990	\$519,990	Y
TRINITY DAM MOBILE HOME PARK	4750 TRINITY DAM	LEWISTON	Trinity	1	NON15	CAO	4/7/2011	378767	Active	N/A	N/A	N/A
GRATON CSD	250 ROSS LANE	GRATON	Sonoma	1	NPDES	ACL	4/12/2011	378778	Active	\$84,000	\$81,000	Y
SCWA RUSSIAN RIVER CSD	18400 NEELY	GUERNEVILLE	Sonoma	1	NPDES	ACL	4/19/2011	372805	Historical	\$45,000	\$45,000	Y
GUALALA WWTF	42455 STATE HIGHWAY 1	GUALALA	Mendocino	1	NON15	ACL	6/22/2011	373930	Historical	\$35,050	\$35,050	Y
SONOMA CNTY AIRPORT	2200 AIRPORT BLVD	SANTA ROSA	Sonoma	1	INDSTW	ACL	7/6/2011	S405889	Historical	\$10,568	\$10,568	Y
CC HARBOR SEAFOOD WW SYSTEM	CRESCENT CITY HARBOR	CRESCENT CITY	Del Norte	1	NPDES	ACL	7/15/2011	380539	Active	\$177,000	\$177,000	Y
ARCATA CITY WWTF	600 G ST	ARCATA	Humboldt	1	NPDES, PTPRG	EPL	8/1/2011	381253	Historical	\$12,000	\$9,000	N/A
REDWOOD COAST PETROLEUM SPILL	Hwy 128 @ mm 50.90	null	Mendocino	1	SLIC	CAO	8/4/2011	381069	Historical	N/A	N/A	N/A
DG FAIHAVEN POWER	97 BAY STREET	SAMOA	Humboldt	1	NPDES	ACL	8/5/2011	381045	Active	\$179,250	\$179,250	Y
JACK & ARLENE GUCCIONE PROPERTY	1305 ELIZABETH BARCUS	FORTUNA	Humboldt	1	NPS	CAO	8/15/2011	380592	Active	N/A	N/A	N/A
DUTTON RANCH	10560 UPP	SEBASTOPOL	Sonoma	1	NPS	SETCO	8/19/2011	381235	Historical	\$3,856	\$3,856	N/A
YI JOUNG MIN PROPERTY - WILLITS	30010/29980 HWY 101	WILLITS	Mendocino	1	NPS	CAO	8/23/2011	381005	Active	N/A	N/A	N/A
CRESCENT CITY WWTP	210 BATTERY	CRESCENT CITY	Del Norte	1	NPDES, PTPRG	ACL	8/23/2011	381110	Historical	\$186,000	\$186,000	Y
REDWOOD EMPIRE CLEANERS	69 MENDOCINO	WILLITS	Mendocino	1	SLIC	CAO	11/1/2011	382015	Active	N/A	N/A	N/A
SANTA ROSA RECLAIMED WATERWATER IRRIGATION			Sonoma	1	NPDES, PTPRG	TSO	11/4/2011	381570	Active	N/A	N/A	N/A
UKIAH CITY WWTP	300 TREATMENT PLANT	UKIAH	Mendocino	1	NPDES	ACL	12/3/2011	375345	Historical	\$130,768	\$130,768	Y
J. AND R. RIEF DIETER LIVING TRUST	4232 GRANGE	SANTA ROSA	Sonoma	1	NPS	ACL	1/4/2012	382865	Historical	\$5,600	\$5,600	Y
FORT BRAGG CITY WWTP	101 CYPRESS (W. OF OAK ST)	FORT BRAGG	Mendocino	1	NPDES	ACL	1/19/2012	377297	Active	\$31,069	\$31,069	Y
FORESTVILLE WATER DISTRICT	6194 FORESTVILLE	FORESTVILLE	Sonoma	1	NPDES	CDO	1/19/2012	378071	Active	N/A	N/A	N/A
FERNDALE CITY POTW	701 PORT KENYON	FERNDALE	Humboldt	1	NPDES	ACL	1/24/2012	379668	Historical	\$42,000	\$42,000	Y
CDOT CONFUSION HILL REALIGNMENT	HDHWAY 101 (PM 98.9)	LEGGETT	Mendocino	1	INDSTW, CER, C	ACL	3/15/2012	370101	Active	\$475,182	\$475,182	Y
EUREKA CITY ELK RIVER WWTP	4301 HILFIKER	EUREKA	Humboldt	1	NPDES	EPL	4/4/2012	383693	Historical	\$6,000	\$6,000	Y

## Enforcement Actions Taken by the North Coast Regional Water Board Since January 1, 2007

UKIAH CITY WWTP	300 TREATMENT PLANT	UKIAH	Mendocino	1	NPDES	ACL	4/13/2012	384480	Historical	\$84,000	\$84,000	
REDWOOD VALLEY SHOPPING CENTER	999 SCHOOL	REDWOOD VALLEY	Mendocino	1	TANKS	CAO	4/19/2012	384631	Active	N/A	N/A	N/A
CDOT CONFUSION HILL REALIGNMENT	HIGHWAY 101(PM 98.9)	LEGGETT	Mendocino	1	CONSTW, CERFI	ACL	4/26/2012	387297	Historical	\$400,000	\$400,000	Y
USDOT COAST GURAD TRACEN-TOMALES	599 TOMALES	PETALUMA	Sonoma	1	NON15	CDO	4/26/2012	383097	Active	N/A	N/A	N/A
SANTA ROSA CITY OAKMONT TRUNK SEWER RELOCATION	null	null	Sonoma	1	CER	ACL	5/3/2012	385457	Historical	\$7,500	\$7,500	Y
GRACE SAILORS PROPERTY	FIR MEADOW	TRINITY PINES	Trinity	1	NPS	CAO	6/14/2012	381436	Active	N/A	N/A	N/A
REDWOOD COAST PETROLEUM SPILL	null	null	Mendocino	1	SLIC	CAO	6/14/2012	385545	Active	N/A	N/A	N/A
RIO DELL CITY WWTF	475 HILLTOP	RIO DELL	Humboldt	1	NPDES	ACL	6/14/2012	385548	Active	\$366,000	\$366,000	Y
MOORE, JOHN & JEAN	2144 LONG CANYON	TRINITY CENTER	Trinity	1	SLIC	CAO	7/10/2012	386783	Active	N/A	N/A	N/A
LOLETA POTW	EEL RIVER DR	LOLETA	Humboldt	1	NPDES	ACL	7/25/2012	354493	Active	\$364,750	\$364,750	Y
FORTUNA CITY WWTP	180 DINSMORE	FORTUNA	Humboldt	1	NPDES	EPL	8/13/2012	378764	Historical	\$9,000	\$9,000	N/A
UKIAH CITY WWTP	300 TREATMENT PLANT	UKIAH	Mendocino	1	NPDES	CDO	8/23/2012	385513	Active	N/A	N/A	N/A
UC DAVID, BODEGA MARINE LAB	3 MILES WESTSHORE	BODEGA BAY	Sonoma	1	NPDES	ACL	10/26/2012	387887	Active	\$6,000	\$6,000	Y
HUMBOLDT CNTY TABLE BLUFF SWDS	HOOKTON	LOLETA	Humboldt	1	LNDISP	ACL	10/29/2012	387107	Historical	\$57,802	\$57,802	Y
CDOT HWY 101 CENTRAL HOV LANES PROJECT, EA 0A1814	null	null	Sonoma	1	CER	ACL	11/5/2012	388136	Active	\$5,565,860	\$5,565,860	Y
PG&E HUMBOLDT BAY POWER PLANT	1000 KING SALMON	EUREKA	Humboldt	1	NPDES	EPL	11/29/2012	387482	Historical	\$9,000	\$9,000	Y
ARCATA CITY WWTF	600 G ST	ARCATA	Humboldt	1	NPDES	ACL	11/29/2012	387483	Historical	\$12,000	\$12,000	Y
OCCIDENTAL CSD	14445 OCCIDENTAL	OCCIDENTAL	Sonoma	1	NPDES	CDO	12/6/2012	359720	Active	N/A	N/A	N/A
DON ROBERTS PROPERTY	320 BRANSCOMB	LAYTONVILLE	Mendocino	1	NPS	CAO	1/15/2013	388820	Active	N/A	N/A	N/A
AM/PM MINI MART	440 HEARN	SANTA ROSA	Sonoma	1	TANKS	CAO	2/14/2013	389321	Active	N/A	N/A	N/A
KLAMATH CSD	null	KLAMATH	Del Norte	1	WDR	12367	2/21/2013	389996	Active	N/A	N/A	N/A
NORTH COAST RAILROAD AUTHORITY, WILLITS RAIL YARD	239 COMMERCIAL	WILLITS	Mendocino	1	SLIC	CAO	3/12/2013	389581	Active	N/A	N/A	N/A
WEED SHASTINA CS	null	WEED	Siskiyou	1	WDR	13267	3/13/2013	389999	Active	N/A	N/A	N/A
RECOLOGY/HWMA CUMMINGS ROAD BURN ASH SITE	CUMMINGS	EUREKA	Humboldt	1	LNDISPOTH	CAO	4/26/2013	389775	Active	N/A	N/A	N/A
FERNDALE CITY POTW	701 PORT KENYON	FERNDALE	Humboldt	1	NPDESWW	EPL	5/15/2013	390297	Active	\$3,000	\$3,000	Y
LIZ & SCOTT SEISE PROPERTY (RANCHO SEQUOIA SUBDIVISION)	667 FIR	GARBerville	Humboldt	1	NPS	CAO	5/17/2013	390286	Active	N/A	N/A	N/A
ARCATA CITY SEDIMENT DISCHARGE INTO JANES CREEK	WEST END	ARCATA	Humboldt	1	CERDREDGE	ACL	5/24/2013	390434	Active	\$10,880	\$10,880	Y
EUREKA CITY CS	531 K	EUREKA	Humboldt	1	WDR	ACL	5/24/2013	390417	Active	\$89,122	\$89,122	Y
TRINITY DAM MOBILE HOME PARK	4720 TRINITY DAM	LEWISTON	Trinity	1	WDR	ACL	5/24/2013	390416	Active	\$165,900	\$165,900	Y

## **ABBREVIATIONS OF ENFORCEMENT ACTIONS**

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

## **ABBREVIATIONS FOR PROGRAMS**

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