

Enforcement Actions Taken by the North Coast Regional Water Board From 10/1/13 to 12/30/13

FACILITY NAME	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	CIWQS ID	STATUS	AMOUNT INITIALLY PROPOSED	AMOUNT FINALLY PROPOSED	HEARING WAIVED
James . Cotter	7005 Hazel Cotter	Sebastopol	Sonoma	1	CERFILLEXC	ACO	11/15/2013	394028	Active	N/A	N/A	N/A
Sebastopol City Laguna Force Main Replacement Project	Null	Sebastopol	Sonoma	1	WDR	ACL	12/3/2013	378732	Historical	\$519,990	\$87,725	Waived
UC Davis, Bodega Marine Lab	3 Miles Westshore	Bodega Bay	Sonoma	1	NPDESWW	ACL	12/5/2013	387887	Active	\$6,000	\$6,000	Waived
MGM Brakes Assembly Plant	1184 Cloverdale	Cloverdale	Sonoma	1	SLIC	EPL	12/12/2013	394339	Active	\$9,000	\$9,000	Waived
Yi Joung Min Property	30010/29980 Highway 101	Willits	Mendocino	1	NPS	ACL	12/18/2013	394342	Active	\$56,404	\$56,404	No

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