

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

2009

2009 Annual Report FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL Recommen ded	ACL Imposed	Hearing Waived?
<CIWQS>													
San Vicente Wastewater Treatment Plant	Ramona Muncpal Water District		Ramona	San Diego	9	REC	NOV	1/2/2009	358864	Historical			
Caltrans I-15 Managed Lanes Comprehensive Project	Ca Dept of Transportation District 11 R9	I-15	San Diego	San Diego	9	CONSTW	SEL	1/6/2009	359361	Historical			
TEMECULA VALLEY RWRf	Eastern Municipal Water District	42565 AVENIDA ALVARADO	TEMECULA	Riverside	9	NON15	NOV	1/8/2009	357421	Historical			
Mr. Terry One-Hour Cleaners	Multiple	431 N. Escondido Blvd	Escondido	San Diego	9	SMC	NOV	1/23/2009	359742	Historical			
Sprinter Crouch Street Station Culvert Replacement Construction Dewatering Proj	North County Transit District	Crouch Street and Oceanside Boulevard	Oceanside	San Diego	9	NPDES	ACL	2/2/2009	360462	Active	\$15,000	TBD	N
Mountain Water Ice Oceanside Plant	Mountain Water Ice Company	2843 Benet	Oceanside	San Diego	9	NPDES	VER	2/3/2009	368736	Historical			
Hale Avenue Resource Recovery Facility (HAARF)	City of Escondido		Escondido	San Diego	9	NPDES	ACL	2/11/2009		Historical	\$1,335,000	#####	N
Moritz Residence	Moritz Family	14272 Jerome	Poway	San Diego	9	CER	CAO	2/11/2009	354952	Active			Y
One America Plaza Dewater	AMERICA PLAZA OWNERS ASSOC	1202 KETTNER	SAN DIEGO	San Diego	9	NPDES	ACL	2/11/2009	352040	Historical	\$12,000	\$12,000	
Studio 15 Housing Const Dewatering	Studio 15 Housing Partners LLC	70 15th	San Diego	San Diego	9	NPDES	ACL	2/11/2009	351992	Historical	\$42,000	\$42,000	Y
Road Improvement For Heights Subdivision	BBA Partners LLC	Valley View Rd	Poway	San Diego	9	CONSTW	SEL	2/24/2009	361458	Historical			
South Coast Water District Ground	SOCWA-San Juan Cree	33750 Stonehill	Dana Point	Orange	9	NPDES	ACL	2/27/2009	360847	Active	\$204,000	TBD	N
Twin Oaks Valley Water Treatment Plant	San Diego Cnty Water Authority	3566 Nth Twin Oaks Valley Rd	San Marcos	San Diego	9	CONSTW	SEL	3/2/2009	361586	Historical			
Road Improvement For Heights Subdivision	BBA Partners LLC	E Terminus of Valley View Rd	Poway	San Diego	9	CONSTW	SEL	3/17/2009	362540	Historical			
SAN MARCOS MS4	City of San Marcos	105 W Richmar Ave	SAN MARCOS	San Diego	9	MNSTW1	NOV	3/24/2009	362898	Historical			
BONSALL LANDFILL	County of San Diego	TWIN OAKS VALLEY RD	BONSALL	San Diego	9	LNDISP	13267	3/30/2009	363280	Active			
Sprinter Crouch Street Station Culvert Replacement Construction Dewatering Proj	North County Transit District	Crouch Street and Oceanside Boulevard	Oceanside	San Diego	9	NPDES	ACL	4/8/2009	360462	Historical	\$15,000	\$15,000	Y
Mountain Water Ice Oceanside Plant	Mountain Water Ice Company	2843 Benet	Oceanside	San Diego	9	NPDES	ACL	5/13/2009	356141	Historical	\$243,000	\$243,000	Y
Mountain Water Ice Oceanside Plant	Mountain Water Ice Company	2843 Benet	Oceanside	San Diego	9	NPDES	TSO	5/13/2009	364841	Active			
PALA VISTA GAS STATION-MARKET	Pala Vista Gas Station-Market	29200 VALLEY CENTER	VALLEY CENTER	San Diego	9	TANKS	SEL	5/18/2009	365099	Historical			

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BONSALL LANDFILL	SAN DIEGO CO, DPW	TWIN OAKS VALLEY RD	BONSALL	San Diego	9	LNDISP	SEL	5/21/2009	365050	Active			
BONSALL LANDFILL	SAN DIEGO CO, DPW	TWIN OAKS VALLEY RD	BONSALL	San Diego	9	LNDISP	NOV	6/1/2009	365052	Active			
HEISE PARK CAMPGROUND	County of San Diego	4945 HEISE PARK RD	JULIAN	San Diego	9	NON15	SEL	6/23/2009	368901	Historical			
PINE VALLEY SD	County of San Diego	1/2 M NW OF PINE VALLEY	PINE VALLEY	San Diego	9	NON15	NOV	6/24/2009	368968	Historical			
City of Lamon Grove MS4	City of Lemon Grove		Lemon Grove	San Diego	9	MNSTW1	NOV	5/18/2009	365127	Historical			
South Coast Water District Ground	SOCWA-San Juan Cree	33750 Stonehill Rd	Dana Point	Orange	9	NPDES	ACL	7/1/2009	360847	Active	\$204,000	\$204,000	N
Minshaw Bros Steel Const Inc	Minshaw Bros Steel Cor	12578 Vigilante Rd	Lakeside	San Diego	9	INDSTW	ACL	7/2/2009	366781	Active	\$62,700	TBD	N
KAMP ANZA RV RESORT	null	41560 TERWILLIGER RD	ANZA	Riverside	9	NON15	SEL	7/2/2009	368955	Active			
BARRETT LAKE MOBILE HOME	null	1250 BARRETT LAKE RD	DULZURA	San Diego	9	NON15	SEL	7/3/2009	368887	Historical			
LB TWIN LAKES RESORT	null	25275 POTRERO VALLEY RD	POTRERO	San Diego	9	NON15	SEL	7/3/2009	368956	Historical			
PINE VALLEY TRAILER PARK	null	27521 Old Hwy 80	Guatay	San Diego	9	NON15	SEL	7/3/2009	368969	Historical			
SAN ELIJO WPCF	San Elijo Joint Powers	2695 Manchester	Cardiff	San Diego	9	NON15	SEL	7/6/2009	368205	Active			
INDIAN HILLS CAMPGROUND	null	15763 LYONS VALLEY RD	JAMUL	San Diego	9	NON15	SEL	7/6/2009	368951	Historical			
SAN ELIJO WPCF	null	2695 Manchester	Cardiff	San Diego	9	NON15	SEL	7/6/2009	369003	Historical			
HARRF LAND DISCHARGE	Escondido City	1521 Hale	Escondido	San Diego	9	NON15	SEL	7/7/2009	369310	Active			
San Clemente City Wastewater R	San Clemente City	380 Ave Pico Bldg N	San Clemente	Orange	9	NON15	SEL	7/7/2009	368891	Historical			
S.E.R.E. CAMP WARNER SPRING	US Navy San Diego	7 MILES NW OF WARNER SPRINGS	WARNER SPR	San Diego	9	NON15	SEL	7/7/2009	368291	Active			
MEADOWLARK WRP	Vallecitos Water District	7941 CORINTIA STREET	CARLSBAD	San Diego	9	NON15	SEL	7/7/2009	368296	Historical			
INDIAN OAKS TRAILER RANCH	null	38120 EAST BENTON RD	TEMECULA	Riverside	9	NON15	SEL	7/7/2009	368954	Active			
NORTH CITY WRP	null	4949 EAST GATE MALL	SAN DIEGO	San Diego	9	NON15	SEL	7/7/2009	372046	Historical			
ALL SEASONS RV PARK	ALL SEASONS RV PAR	PO BOX 302838	Eugene	San Diego	9	NON15	SEL	7/8/2009	368414	Active			
SANTA MARIA WWTP	Ramona MWD	null	Ramona	San Diego	9	NON15	SEL	7/8/2009	372054	Historical			
SOUTH BAY WATER RECLAM F	San Diego City	2411 Dairy Mart	San Diego	San Diego	9	NON15	NOV	7/8/2009	372055	Historical			

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4-S RANCH WPCF	null	16595 DOVE CANYON ROAD	SAN DIEGO	San Diego	9	NON15	SEL	7/8/2009	369752	Historical			
Oak Tree Ranch Private Residence	null	2239 Black Canyon	Ramona	San Diego	9	NON15	NOV	7/8/2009	368959	Historical			
MEADOWLARK WRP	null	7941 CORINTIA STREET	CARLSBAD	San Diego	9	NON15	SEL	7/8/2009	368958	Historical			
RANCHO SANTA FE SAN DIST	null	CALZADA DEL BASQUE	RANCHO SAN	San Diego	9	NON15	SEL	7/8/2009	372052	Historical			
S Poway Recycled Water - Multiple	null	P.O. BOX 789	POWAY	San Diego	9	NON15	SEL	7/8/2009	368972	Historical			
CARLSBAD WATER RECYCLING	CARLSBAD MWD	AVENIDA ENCINAS	CARLSBAD	San Diego	9	NON15	NOV	7/9/2009	368884	Active			
PUERTA LA CRUZ CONSERVATION	Ca Dept of Forestry Wa	32363 HWY 79 WARNER SPRINGS	WARNER SPR	San Diego	9	NON15	SEL	7/9/2009	368419	Active			
San Vicente Wastewater Treatment	Ramona MWD	22758 San Vicente	Ramona	San Diego	9	NON15	NOV	7/9/2009	372053	Historical			
SANTA ROSA WRF-RECYCLED	Rancho California Water	26266 WASHINGTON	MURRIETA	Riverside	9	NON15	NOV	7/9/2009	368903	Active			
PAUMA VALLEY TREATMENT PLANT	null	COLE GRADE AT AIRPORT	PAUMA VALLE	San Diego	9	NON15	SEL	7/13/2009	368965	Active			
South Bay International WTP	IBWC-US & Mexico Sec	2225 Dairy Mart	San Diego	San Diego	9	NPDES	SEL	7/14/2009	372359	Historical			
4S RANCH PIPELINE N. PROJECT	OLIVENHAIN MUNICIPAL	1966 OLIVENHAIN	ENCINITAS	San Diego	9	CER	NOV	7/14/2009	368231	Active			
ORFILA VINEYARD	ORFILA VINEYARD, INC	13455 SAN PASQUAL RD	ESCONDIDO	San Diego	9	NON15	NOV	7/14/2009	368874	Historical			
RALPH W CHAPMAN WRF	null	11901 SINGER LANE	SPRING VALL	San Diego	9	NON15	NOV	7/15/2009	368964	Active			
E & E Transportation Inc	E & E Transportation Inc	2120 San Vicente Rd	Ramona	San Diego	9	INDSTW	ACL	7/16/2009	363864	Historical	\$1,600	TBD	N
GMG Stone Inc	GMG Stone Inc	165 Denny Way	El Cajon	San Diego	9	INDSTW	ACL	7/16/2009	368458	Historical	\$1,600	TBD	N
Progressive Steel Fabricators	Progressive Steel Fabric	9188 Harness St	Spring Valley	San Diego	9	INDSTW	ACL	7/16/2009	368457	Historical	\$1,600	TBD	N
KKOTTONGNAE RETREAT CAMP	KKOTTONGNAE INC.	37885 HWY 79 SOUTH	TEMECULA	Riverside	9	NON15	NOV	7/21/2009	368898	Active			
WHISPERING PALMS WPCF	null	15525 Via De Santa Fe	Del Mar	San Diego	9	NON15	NOV	7/21/2009	369027	Historical			
ALL SEASONS RV PARK	null	PO BOX 302838	Eugene	San Diego	9	NON15	SEL	7/21/2009	368880	Active			
SOCWA REC WTR USE IN ORANGE	SOCWA-RECYCLED W	VARIOUS ADDRESSES	ORANGE COL	Orange	9	NON15	NOV	7/22/2009	368960	Active			
WARNER SPRINGS RANCH	null	31652 HWY 79	WARNER SPR	San Diego	9	NON15	SEL	7/23/2009	369024	Active			

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San Diego Regional Water Board**

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PUERTA LA CRUZ CONSERV	null	32363 HWY 79 WARNER SPRINGS	WARNER SPR	San Diego	9	NON15	SEL	7/23/2009	368980	Active			
SAN LUIS REY LAND DISPOSAL	null	3950 NORTH RIVER RD	OCEANSIDE	San Diego	9	NON15	SEL	7/23/2009	369013	Active			
FAIRBANKS RANCH WPCF	null	16556 CIRCA DEL NORTE	RANCHO SAN	San Diego	9	NON15	SEL	7/27/2009	370079	Historical			
Southern Region Tertiary Treatm	AC/S Environmental Ser	Building 200831	Camp Pendlet	San Diego	9	REC	NOV	7/30/2009	369155	Active			
Marine Memorial Golf Course, Ca	AC/S Environmental Ser	Marine Memorial Golf Course	Camp Pendlet	San Diego	9	REC	NOV	7/30/2009	369155	Active			
Front Gate/ Recreation Fields, Ca	AC/S Environmental Ser	null	Camp Pendlet	San Diego	9	REC	NOV	7/30/2009	369155	Active			
Horse Pasture, Camp Pendleton	AC/S Environmental Ser	null	Camp Pendlet	San Diego	9	REC	NOV	7/30/2009	369155	Active			
Mainside Parade Grounds, Camp	AC/S Environmental Ser	null	Camp Pendlet	San Diego	9	REC	NOV	7/30/2009	369155	Active			
Ketema Aerospace	Ametek Inc	790 Greenfield Dr	El Cajon	San Diego	9	SLIC	ACL	8/12/2009	354850	Active	\$2,269,000	#####	Y
501 First Street Construction Dew	Perry & Papenhausen, I	501 First	Coronado	San Diego	9	NPDES, CER	ACL	8/12/2009	369899	Active	\$61,200	\$61,200	Y
501 First Street, Coronado CA, D	Perry & Papenhausen, I	501 First	Coronado	San Diego	9	NPDES, CER	ACL	8/12/2009	369899	Active			
501 First Street, Coronado CA, D	Perry & Papenhausen, I	501 First	Coronado	San Diego	9	CER	SETCO	8/12/2009	369898	Active	\$67,000	\$67,000	Y
505 First St., Coronado, CA Gunr	Perry & Papenhausen, I	505 First	Coronado	San Diego	9	CER, NPDES	ACL	8/12/2009	369899	Active			
505 First St., Coronado, CA Gunr	Perry & Papenhausen, I	505 First	Coronado	San Diego	9	CER	SETCO	8/12/2009	369898	Active			
City Of Laguna Beach CS	Laguna Beach City	505 Forest	Laguna Beach	Orange	9	NON15	ACL	8/18/2009	363145	Historical	\$70,680	\$70,680	Y
MEADOWLARK WRP	Vallecitos Water District	7941 CORINTIA STREET	CARLSBAD	San Diego	9	NON15	VER	8/25/2009	370297	Historical			
ALISO CREEK Mouth	Orange Cnty Public Wol	null	Laguna beach	Orange	9	CER	NOV	8/31/2009	370356	Active			
National Steel & Shipbuilding Co	General Dynamics Natic	2798 Harbor 40329	San Diego	San Diego	9	NPDES	TSO	9/1/2009	370132	Active			
ANZA SANITARY LANDFILL	Riverside Cnty Waste M	TERWILLIGER BUILDING	ANZA	Riverside	9	LNDISP	NOV	9/1/2009	370669	Active			
STP 10 & 11	AC/S Environmental Ser	#52831	CAMP PENDL	San Diego	9	NON15, REC	NOV	9/22/2009	370352	Active			
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			

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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 Ofli 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	City Of Lemon Grove	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			
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			
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2009

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Signet Armorlite	Signet Armorlite, Inc.	1001 Armorlite Dr.	San Marcos	San Diego	9	SMC	13267	1/23/2009	2091500	Active			
Former Carson Cleaners		1240 S. Escondido Blvd	Escondido	San Diego	9	SMC	CAO	1/27/2009	2090033	Active			
One Stop Auto Tech	One Stop Auto Shop	9605 Carlton Hills	Santee	San Diego	9	LUST	13267	1/28/2009	9UT2574	Active			
Former Chevron	Moretti	30350 Highway 78	Santa Ysabel	San Diego	9	LUST	NOV	2/9/2009	9UT3537	Historical			
Murrieta Nursery	GNW Evergreen Insurance	41541 Ivy Street	Murrieta	Riverside	9	LUST	NOV	2/9/2009	9UT4175	Historical			
Downtown Tire Shop	Mostacero	2717 Imperial Ave.	San Diego	San Diego	9	LUST	NOV	2/24/2009		Historical			
El Guero Tire Shop & Repair		2401 Imperial	San Diego	San Diego	9	LUST	NOV	2/24/2009	9UT3182	Historical			
Former Circle K	Shamoun Family Trust	4984 Voltaire St.	San Diego	San Diego	9	LUST	NOV	2/24/2009	9UT899	Historical			
Apro Service Station	APRO, LLC	3010 Market St.	San Diego	San Diego	9	LUST	CAO	3/30/2009	9UT1707	Active			
Caltrans Highway 78 & 79	Caltrans	Highways 78 & 79	Santa Ysabel	San Diego	9	LUST	13267	5/5/2009	9UT4139	Active			
Orange Glen Market	Orange Glen Market	2741 E. Valley Parkway	Escondido	San Diego	9	LUST	CAO	5/11/2009	9UT3978	Active			
Signet Armorlite	Signet Armorlite, Inc	1001 Armorlite Drive	San Marcos	San Diego	9	SMC	NOV	5/21/2009		Historical			
Former Carson Cleaners		1240 S. Escondido Blvd	Escondido	San Diego	9	SMC	NOV	6/12/2009		Historical			
Signet Armorlite	Signet Armorlite, Inc	1001 Armorlite Drive	San Marcos	San Diego	9	SMC	Toll	6/15/2009		Active			
Former Bianchi Industry	Bianchi Family Trust	100 Calle Cortez	Temecula	Riverside	9	LUST	13267	7/23/2009	9UT2961	Active			
Former Shell Service Station	Shell Oil Products and Tesoro Petroleum Companies	25336 Madison Ave	Murrieta	Riverside	9	LUST	13267	7/23/2009	9UT4190	Active			
Las Brisas Cleaners	Plaza Las Brisas, LLC	39840 Los Alamos Rd	Murrieta	Riverside	9	SMC	NOV	7/27/2009	2090023	Historical			
Unocal #6519	Conoco Philips	28903 Rancho California Rd	Temecula	Riverside	9	LUST	13267	8/4/2009		Active			
Ketema Aerospace & Electronics	Ametek Inc.	790 Greenfield Dr.	El Cajon	San Diego	9	SMC	CAO	8/12/2009	H09272-001	Active			
Former EZ Serve Gas Station	Interra Vision LLC and Restructure Petroleum Marketing Services of CA	9305 Mission Gorge Rd	San Diego	San Diego	9	LUST	NOV	8/24/2009	9UT175	Historical			
J.J. Automotive	J.J. Automotive	30924 Mission Rd	Bonsall	San Diego	9	SMC	13267	9/2/2009		Active			

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2009

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Chevron #9-3417	Chevron Environmental Management Company and City of San Juan Capistrano	32009 Camino Capistrano	San Juan Capistrano	Orange	9	LUST	CAO	9/3/2009		Active			
AGRI Chemical & Supply	AGRI Chemical & Supply	2010 Oceanside Blvd	Oceanside	San Diego	9	SMC	13267	9/8/2009		Active			
Ksquare Financial, Inc	Ksquare Financial	1602 E. Valley Parkway	Escondido	San Diego	9	LUST	SEL	9/21/2009	9UT4183	Historical			
Palomar Village Shell	Three Wives, Inc.	42197 Margarita Rd	Temecula	Riverside	9	LUST	SEL	9/21/2009	9UT4136	Historical			
Former EZ Serve Gas Station	Multiple Parties	9305 mission Gorge Rd	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 Capistrano	San Juan Capistrano	Orange	9	UST	CAO	12/23/2009	9UT175	Active			
<To be entered to CIWQS>													
Santa Rosa Water Reclamation Facility	Rancho California Water District		Temecula	Riverside	9	REC	NOV	1/7/2009		Historical			
Los Pinos Forestry Camp	Trabuco Canyon Water District		Trabuco Canyon	Orange	9	NON15	SEL	1/8/2009		Historical			
San Elijo Water Reclamation Facility	San Elijo Joint Powers Authority		Encinitas	San Diego	9	REC	NOV	2/18/2009		Historical			
North City Water Reclamation Plant	City of San Diego		San Diego	San Diego	9	REC	NOV	2/26/2009		Historical			
Santa Maria Water Reclamation Facility	Ramona Municipal Water District		Ramona	San Diego	9	REC	NOV	2/26/2009		Historical			
Multiple	South Orange County Wastewater Authority		Dana Point	Orange	9	REC	NOV	3/30/2009	356204	Historical			
Road Improvement For Heights Subdivision	BBA Partners LLC	Valley View Rd	Poway	San Diego	9	CONSTW	NOV	3/24/2009		Historical			
S&S Farms Swine Raising Facility	S&S Farms		Ramona	San Diego	9	NON15	13267	6/10/2009	365030	Active			
Moritz Residence	Moritz		Poway	San Diego	9	CER	NOV	6/1/2009		Historical			
San Pasqual Academy	County of San Diego	17701 San Pasqual Valley Rd	Escondido	San Diego	9	NON15	NOV	6/12/2009		Historical			
Calavera Dam Improvements Project	City of Carlsbad	3593 Tamarack Ave	Carlsbad	San Diego	9	CER	NOV	6/18/2009	366823	Historical			
Former Omar Rendering Site	LandBank Properties		Chula Vista	San Diego	9	SMC	SEL	6/11/2009		Historical			
Coronado Cays Dock Repair	Coronado Cays Community	505 Grand Caribe Causeway	Coronado	San Diego	9	CER	NOV	9/15/2009		Historical			

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

2009

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STP #9, Las Pulgas	AC/S Environmental Services	BUILDING #52831	CAMP PENDLE	San Diego	9	NON15, REC	NOV	9/22/2009	369589	Historical			
Santa Fe Valley Water Reclamation Plant	Rancho Santa Fe Community Services District		Encinitas	San Diego	9	REC	SEL	9/30/2009		Historical			
Santa Maria Water Reclamation Facility	Ramona Municipal Water District		Ramona	San Diego	9	REC	SEL	9/30/2009		Historical			
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	Vallejitos 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 Blvd	San Diego	San Diego	9	NPDES	SEL	11/5/2009		Historical			
<4th Quarter STORMWATER for SMARTS2>													
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	9301005374	Historical			
Escamilla Marble & Granite	Escamilla Marble & Granite		Mission Viejo	Orange	9	INDSTW	NOV	12/1/2009	9301020232	Historical			
Opti Forms Inc	Opti Forms inc		Temecula	Riverside	9	INDSTW	NOV	12/1/2009	9331012618	Historical			
Agriscap				Riverside	9	INDSTW	NOV		9331013106	Historical			
Leusd Trans Facility	Lake Elsinore Unified School District		Wildomar	Riverside	9	INDSTW	NOV	12/1/2009	9331018062	Historical			
San Diego Transit	San Diego Transit Board		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	9371000448	Historical			
Unique Functional Product	Unique Functional Product		San Marcos	San Diego	9	INDSTW	NOV	12/1/2009	9371002008	Historical			
Harrison Trucking	Harrison Trucking		Santee	San Diego	9	INDSTW	NOV	12/1/2009	9371003651	Historical			
Sweetwater Auto Wrecking	Sweetwater Auto Wrecking		Spring Valley	San Diego	9	INDSTW	NOV	12/1/2009	9371003771	Historical			
Aztec Perlite Co	Aztec Perlite Co		Escondido	San Diego	9	INDSTW	NOV	12/1/2009	9371003863	Historical			
Alturdyne	Alturdyne		El Cajon	San Diego	9	INDSTW	NOV	12/1/2009	9371005819	Historical			
Remec				San Diego	9	INDSTW	NOV	12/1/2009	9371009853	Historical			

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

2009

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Elgar Inc	Elgar Inc		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	937I012244	Historical			
C E Wilson Corp	C E Wilson Corp		Spring Valley	San Diego	9	INDSTW	NOV	12/1/2009	937I012757	Historical			
Sullivan Moving & Storage Co	Sullivan Moving & Storage Co		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	937I012907	Historical			
Modern Stairways	Modern Stairways		Spring Valley	San Diego	9	INDSTW	NOV	12/1/2009	937I013743	Historical			
San Diego Trolley Inc Newton A	San Diego Trolley, Inc.		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	937I014950	Historical			
Greyhound Lines Inc	Greyhound Lines Inc		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	937I015120	Historical			
Cal artisan castings	Cal artisan castings		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	937I015345	Historical			
Rush Press	Consolidated Graphics		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	937I016194	Historical			
Sciarrino, Pete	Sciarrino, Pete		Santee	San Diego	9	INDSTW	NOV	12/1/2009	937I016521	Historical			
Randal Int	Randal Intl		Carlsbad	San Diego	9	INDSTW	NOV	12/1/2009	937I016776	Historical			
Olivenhain Water Dist 4S Rnch			San Diego	San Diego	9	INDSTW	NOV	12/1/2009	937I017186	Historical			
Healthy Times	Healthy Times		Poway	San Diego	9	INDSTW	NOV	12/1/2009	937I017603	Historical			
LA Costa Limousine	LA Costa Limousine		Carlsbad	San Diego	9	INDSTW	NOV	12/1/2009	937I018593	Historical			
Coastal Trans Co Inc	Coastal Trans Co Inc		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	937I018788	Historical			
Rayzist Photomask Inc	Rayzist Photomask Inc		Vista	San Diego	9	INDSTW	NOV	12/1/2009	937I019312	Historical			
Vantage Associates	Vantage Associates		National City	San Diego	9	INDSTW	NOV	12/1/2009	937I019349	Historical			
San Diego Granite Inc	San Diego Granite Inc		Poway	San Diego	9	INDSTW	NOV	12/1/2009	937I019415	Historical			
Eddy Pump Corp	Eddy Pump Corp		El Cajon	San Diego	9	INDSTW	NOV	12/1/2009	937I019534	Historical			
Tijuana River NERRR	Tijuana River NERRR		Imperial Beach	San Diego	9	INDSTW	NOV	12/1/2009	937I019905	Historical			
Riveras Iron Works	Riveras Iron Works		Vista	San Diego	9	INDSTW	NOV	12/1/2009	937I019911	Historical			
Urias Auto Wrecking	Urias Auto Wrecking		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	937I020149	Historical			
San Diego Northern Railway	Transit America Services, Inc.		Oceanside	San Diego	9	INDSTW	NOV	12/1/2009	937I020245	Historical			
Southern Region Tertiary Treatment Plant	U.S. Marine Corps Base Camp Pendleton		Camp Pendleton	San Diego	9	INDSTW	NOV	12/1/2009	937I020393	Historical			
Hacienda Auto Wrecking	Hacienda Auto Wrecking		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	937I020574	Historical			
El Rodeo Auto Wrecking	El Rodeo Auto Wrecking		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	937I020579	Historical			
Child Development Center	Miramar Marine Air Field		Miramar	San Diego	9	INDSTW	NOV	12/1/2009	937I021098	Historical			
Palo Verde Ranch Flood Control	Pala Verde Ranch HOA		Alpine	San Diego	9	INDSTW	NOV	12/1/2009	937I021132	Historical			
Javo Beverage Co	Javo Beverage Co		Vista	San Diego	9	INDSTW	NOV	12/1/2009	937I021167	Historical			
Precision Metal Products Inc	Precision Metal Products Inc		El Cajon	San Diego	9	INDSTW	NOV	12/1/2009	937I021188	Historical			
San Diego Truck Body & Equip	San Diego Truck Body & Equip		Spring Valley	San Diego	9	INDSTW	NOV	12/1/2009	937I021218	Historical			
Rimrock	Rimrock		Chula Vista	San Diego	9	INDSTW	NOV	12/1/2009	937I021276	Historical			
Bens Recycling & Scrap	Kwak Corporation		Oceanside	San Diego	9	INDSTW	NOV	12/1/2009	937I021461	Historical			
BNB Flooring & Granite	BNB Flooring & Granite		Santee	San Diego	9	INDSTW	NOV	12/1/2009	937I021549	Historical			
Dee Metals	Dee Metals		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	937I021551	Historical			

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San Diego Regional Water Board**

2009

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Russo Tile & Marble Inc	Russo Tile & Marble Inc		El Cajon	San Diego	9	INDSTW	NOV	12/1/2009	937I021620	Historical			
Stone Element	Stone Element		San Marcos	San Diego	9	INDSTW	NOV	12/1/2009	937I021707	Historical			
Old Dominion Freight Lines	Old Dominion Freight Lines		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	937I021748	Historical			
Lite Stone Concrete	Lite Stone Concrete		El Cajon	San Diego	9	INDSTW	NOV	12/1/2009	937I021782	Historical			
Stone Yard Inc	Stone Yard Inc		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	937I021816	Historical			
Integrated Microwave Corp	Integrated Microwave Corp		San Diego	San Diego	9	INDSTW	NOV	12/1/2009	937I021888	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
 VER = Oral Communication
 13267 = CWC Section 13267 Letter

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 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