

Quarterly Enforcement Action Summary
San Diego Regional Water Board

2009

2009 3rd Quarter FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL Recomme nded	ACL Imposed	Hearing Waived?
<CIWQS>													
South Coast Water District Ground	SOCWA-San Juan Cree	33750 Stonehill	Dana Point	Orange	9	NPDES	ACL	7/1/2009	360847	Active	\$204,000	\$204,000	N
Minshew Bros Steel Const Inc	Minshew Bros Steel Cor	12578 Vigilante	Lakeside	San Diego	9	INDSTW	ACL	7/2/2009	366781	Active	\$62,700	TBD	N
KAMP ANZA RV RESORT	null	41560 TERWILL	ANZA	Riverside	9	NON15	SEL	7/2/2009	368955	Active			
BARRETT LAKE MOBILE HOME	null	1250 BARRETT	DULZURA	San Diego	9	NON15	SEL	7/3/2009	368887	Historical			
LB TWIN LAKES RESORT	null	25275 POTRER	POTRERO	San Diego	9	NON15	SEL	7/3/2009	368956	Historical			
PINE VALLEY TRAILER PARK	null	27521 Old Hwy 4	Guatay	San Diego	9	NON15	SEL	7/3/2009	368969	Historical			
SAN ELIJO WPCF	San Elijo Joint Powers	2695 Mancheste	Cardiff	San Diego	9	NON15	SEL	7/6/2009	368205	Active			
INDIAN HILLS CAMPGROUND	null	15763 LYONS V	JAMUL	San Diego	9	NON15	SEL	7/6/2009	368951	Historical			
SAN ELIJO WPCF	null	2695 Mancheste	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 P	San Clemente City	380 Ave Pico Bl	San Clemente	Orange	9	NON15	SEL	7/7/2009	368891	Historical			
S.E.R.E. CAMP WARNER SPRIN	US Navy San Diego	7 MILES NW OF	WARNER SPR	San Diego	9	NON15	SEL	7/7/2009	368291	Active			
MEADOWLARK WRP	Vallecitos Water District	7941 CORINTIA	CARLSBAD	San Diego	9	NON15	SEL	7/7/2009	368296	Historical			
INDIAN OAKS TRAILER RANCH	null	38120 EAST BE	TEMECULA	Riverside	9	NON15	SEL	7/7/2009	368954	Active			
NORTH CITY WRP	null	4949 EAST GAT	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			
4-S RANCH WPCF	null	16595 DOVE CA	SAN DIEGO	San Diego	9	NON15	SEL	7/8/2009	369752	Historical			
Oak Tree Ranch Private Residen	null	2239 Black Can	Ramona	San Diego	9	NON15	NOV	7/8/2009	368959	Historical			
MEADOWLARK WRP	null	7941 CORINTIA	CARLSBAD	San Diego	9	NON15	SEL	7/8/2009	368958	Historical			
RANCHO SANTA FE SAN DIST	null	CALZADA DEL	RANCHO SAN	San Diego	9	NON15	SEL	7/8/2009	372052	Historical			
S Poway Recycled Water - Multip	null	P.O. BOX 789	POWAY	San Diego	9	NON15	SEL	7/8/2009	368972	Historical			
CARLSBAD WATER RECYCLIN	CARLSBAD MWD	AVENIDA ENCII	CARLSBAD	San Diego	9	NON15	NOV	7/9/2009	368884	Active			
PUERTA LA CRUZ CONSERV O	Ca Dept of Forestry Wa	32363 HWY 79	WARNER SPR	San Diego	9	NON15	SEL	7/9/2009	368419	Active			
San Vicente Wastewater Treatm	Ramona MWD	22758 San Vicer	Ramona	San Diego	9	NON15	NOV	7/9/2009	372053	Historical			
SANTA ROSA WRF-RECYCLED	Rancho California Wate	26266 WASHIN	MURRIETA	Riverside	9	NON15	NOV	7/9/2009	368903	Active			
PAUMA VALLEY TREATMENT P	null	COLE GRADE A	PAUMA VALL	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. PROJE	OLIVENHAIN MUNICIPI	1966 OLIVENHA	ENCINITAS	San Diego	9	CER	NOV	7/14/2009	368231	Active			
ORFILA VINEYARD	ORFILA VINEYARD, IN	13455 SAN PAS	ESCONDIDO	San Diego	9	NON15	NOV	7/14/2009	368874	Historical			
RALPH W CHAPMAN WRF	null	11901 SINGER	SPRING VALL	San Diego	9	NON15	NOV	7/15/2009	368964	Active			
E & E Transportation Inc	E & E Transportation In	2120 San Vicent	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 S	Spring Valley	San Diego	9	INDSTW	ACL	7/16/2009	368457	Historical	\$1,600	TBD	N
KKOTTONGNAE RETREAT CAM	KKOTTONGNAE INC.	37885 HWY 79	TEMECULA	Riverside	9	NON15	NOV	7/21/2009	368898	Active			
WHISPERING PALMS WPCF	null	15525 Via De Sa	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 ORA	SOCWA-RECYCLED W	VARIOUS ADDR	ORANGE COU	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			
PUERTA LA CRUZ CONSERV O	null	32363 HWY 79	WARNER SPR	San Diego	9	NON15	SEL	7/23/2009	368980	Active			
SAN LUIS REY LAND DISPOSAL	null	3950 NORTH RI	OCEANSIDE	San Diego	9	NON15	SEL	7/23/2009	369013	Active			
FAIRBANKS RANCH WPCF	null	16556 CIRCA D	RANCHO SAN	San Diego	9	NON15	SEL	7/27/2009	370079	Historical			
Southern Region Tertiary Treatm	AC/S Environmental Sel	Building 200831	Camp Pendlet	San Diego	9	REC	NOV	7/30/2009	369155	Active			
Marine Memorial Golf Course, Ca	AC/S Environmental Sel	Marine Memoria	Camp Pendlet	San Diego	9	REC	NOV	7/30/2009	369155	Active			
Front Gate/ Recreation Fields, Ca	AC/S Environmental Sel	null	Camp Pendlet	San Diego	9	REC	NOV	7/30/2009	369155	Active			
Horse Pasture, Camp Pendleton	AC/S Environmental Sel	null	Camp Pendlet	San Diego	9	REC	NOV	7/30/2009	369155	Active			

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Mainside Parade Grounds, Camp Ketema Aerospace	AC/S Environmental Services Ametek Inc	null 790 Greenfield Dr	Camp Pendleton El Cajon	San Diego	9	REC SLIC	NOV ACL	7/30/2009 8/12/2009	369155 354850	Active Active		\$1,095,000	Y
501 First Street Construction Development	Perry & Papenhausen, Inc	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, Inc	501 First	Coronado	San Diego	9	NPDES, CER	ACL	8/12/2009	369899	Active			
501 First Street, Coronado CA, D	Perry & Papenhausen, Inc	501 First	Coronado	San Diego	9	CER	SETCO	8/12/2009	369898	Active			
505 First St., Coronado, CA Gunr	Perry & Papenhausen, Inc	505 First	Coronado	San Diego	9	CER, NPDES	ACL	8/12/2009	369899	Active	\$67,000	\$67,000	Y
505 First St., Coronado, CA Gunr	Perry & Papenhausen, Inc	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	CARLSBAD	San Diego	9	NON15	VER	8/25/2009	370297	Historical			
ALISO CREEK Mouth	Orange Cnty Public Works	null	Laguna beach	Orange	9	CER	NOV	8/31/2009	370356	Active			
National Steel & Shipbuilding Co	General Dynamics National	2798 Harbor	San Diego	San Diego	9	NPDES	TSO	9/1/2009	370132	Active			
ANZA SANITARY LANDFILL	Riverside Cnty Waste Management	40329 TERWILL	ANZA	Riverside	9	LNDISP	NOV	9/1/2009	370669	Active			
STP 10 & 11	AC/S Environmental Services	BUILDING #528	CAMP PENDL	San Diego	9	NON15, REC	NOV	9/22/2009	370352	Active			

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AGRI Chemical & Supply	AGRI Chemical & Supply	2010 Oceanside	Oceanside	San Diego	9	SMC	13267	9/8/2009		Active			
J.J. Automotive	J.J. Automotive	30924 Mission F	Bonsall	San Diego	9	SMC	13267	9/2/2009		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	Murrieta	Riverside	9	LUST	13267	7/23/2009	9UT4190	Active			
Las Brisas Cleaners	Plaza Las Brisas, LLC	39840 Los Alam	Murrieta	Riverside	9	SMC	NOV	7/27/2009	2090023	Historical			
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			
Ketema Aerospace & Electronics	Ametek Inc.	790 Greenfield Dr	El Cajon	San Diego	9	SMC	CAO	8/12/2009	H09272-00	Active			
Unocal #6519	Conoco Philips	28903 Rancho C	Temecula	Riverside	9	LUST	13267	8/4/2009		Active			
Chevron #9-3417	Chevron Environmental Management Company and City of San Juan Capistrano	32009 Camino On	San Juan Capistrano	Orange	9	LUST	CAO	9/3/2009		Active			
Ksquare Financial, Inc	Ksquare Financial	1602 E. Valley P	Escondido	San Diego	9	LUST	SEL	9/21/2009	9UT4183	Historical			
Palomar Village Shell	Three Wives, Inc.	42197 Margarita	Temecula	Riverside	9	LUST	SEL	9/21/2009	9UT4136	Historical			

<To be added to CIWQS>

Coronado Cays Dock Repair	Coronado Cays Community	505 Grand Carib	Coronado	San Diego	9	CER	NOV	9/15/2009		Historical			
STP #9, Las Pulgas	AC/S Environmental Services	BUILDING #528	CAMP PENDL	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			

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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