

Conditional Early Settlement Offer No. SWB-2008-4-0009 with Mandatory Minimum Penalties against 4201 Wilshire, LLC

On July 30, 2010, the State Water Resources Control Board (State Board) issued an Amended Offer to Participate in Expedited Payment Program No. SWB-2008-4-0009 to 4201 Wilshire, LLC for alleged violations of Regional Board Order No. 97-097 for the Harbor Associates Building. On September 7, 2010, 4201 Wilshire, LLC accepted the State Board's offer to participate in the Expedited Payment Program and waived its right to a hearing. The following table lists this facility's alleged violations of subdivision (h) of California Water Code section 13385, from January 1, 2000 through January 1, 2010, which have not received mandatory minimum penalty assessments by the Water Boards. Final calculation of MMP amounts owed is also listed below.

Violation ID	Occurred Date	Type	MMP Type	Violation Description
876195	03/08/2000	CAT2	SIG	Chlorine, Total Residual Daily Maximum limit is 0.5 mg/L and reported value was 6.2 mg/L.
876199	04/03/2000	CAT2	SIG	Chlorine, Total Residual Daily Maximum limit is 0.5 mg/L and reported value was 8.2 mg/L.
224258	06/30/2002	CAT2	SIG	2Q02 effluent violation: Residual chlorine DM 10 mg/l limit is 0.5 mg/L
879065	09/11/2003	CAT2	SIG	3Q03 effluent violation: Residual chlorine daily max limit is 0.5 mg/L and reported value was 23 mg/L.
242651	09/23/2004	CAT2	SIG	3Q04 effluent violation (9/23/04): Residual chlorine daily maximum (1.6/0.5 mg/L).
246190	12/17/2004	CAT2	SIG	4Q04 effluent violation (12/17/04): Residual chlorine daily max (2.1 / 0.5 mg/L).
242921	12/17/2004	CAT1	SIG	4Q04 effluent violation (12/17/04): BOD daily max (83 / 30 mg/L).
242970	12/31/2004	CAT1	SIG	4Q04 effluent violation (12/17/04): BOD monthly average (83 / 20 mg/L).

Mandatory Minimum Penalty Amount Owed for Effluent Violation
 (8 Serious Violation + 0 Chronic Violations) × \$3,000 = \$24,000 to the Cleanup & Abatement Account

Written comments regarding the Expedited Payment Program and Waiver will be accepted through October 27, 2010. For more information, please contact Mayumi Okamoto at (916) 341-5674.

Conditional Early Settlement Offer No. SWB-2008-4-0026A with Mandatory Minimum Penalties against ConocoPhillips Company

On July 30, 2010, the State Water Resources Control Board (State Board) issued an Amended Offer to Participate in Expedited Payment Program No. SWB-2008-4-0026A to ConocoPhillips Company for alleged violations of Regional Board Order No. R4-2002-0125 for the 76 Station No. 3768. On August 3, 2010, ConocoPhillips Company accepted the State Board's offer to participate in the Expedited Payment Program and waived its right to a hearing. The following table lists this facility's alleged violations of subdivision (h) of California Water Code section 13385, from January 1, 2000 through January 1, 2010, which have not received mandatory minimum penalty assessments by the Water Boards. Final calculation of MMP amounts owed is also listed below.

Occurred Date	Type	MMP Type	Violation Description
2/21/2006	CAT2	SIG	1Q06 effluent violation (2/21/06): TPHg Daily Max (570 / 100 ug / L)

Mandatory Minimum Penalty Amount Owed for Effluent Violation
 (1 Serious Violation + 0 Chronic Violations) × \$3,000 = \$3,000 to the Cleanup & Abatement Account

Written comments regarding the Expedited Payment Program and Waiver will be accepted through October 27, 2010. For more information, please contact Mayumi Okamoto at (916) 341-5674.

Conditional Early Settlement Offer No. SWB-2008-4-0032 with Mandatory Minimum Penalties against the Dial Corporation c/o Henkel Consumer Goods, Inc.

On July 30, 2010, the State Water Resources Control Board (State Board) issued Offer to Participate in Expedited Payment Program No. SWB-2008-4-0032 to the Dial Corporation c/o Henkel Consumer Goods, Inc. for alleged violations of Regional Board Order Nos. 99-045 and R4-2004-0141 for the Los Angeles Packaging Plant (Southwest Grease Business). On September 2, 2010, the Dial Corporation c/o Henkel Consumer Goods accepted the State Board's offer to participate in the Expedited Payment Program and waived its right to a hearing. The following table lists this facility's alleged violations of subdivision (h) of California Water Code section 13385, from January 1, 2000 through January 1, 2010, which have not received mandatory minimum penalty assessments by the Water Boards. Final calculation of MMP amounts owed is also listed below.

Occurred Date	Type	MMP Type	Violation Description
11/8/2002	CAT1	SIG	4Q02 Effluent violation (11/8/02) MBAS Daily Max (1.5 / 0.5 mg/L)
4/14/03	CAT1	SIG	2Q03 Effluent violation (4/14/03) MBAS Daily Max (2.1 / 0.5 mg/L)
12/29/03	CAT1	SIG	4Q03 Effluent violation (12/29/03) BOD Daily Max (55 / 30 mg/L)
12/29/03	CAT1	SIG	4Q03 Effluent violation (12/29/03) Boron Daily Max (15 / 4.0 mg/L)
12/29/03	CAT1	SIG	4Q03 Effluent violation (12/29/03) MBAS Daily Max (1.27 / 0.5 mg/L)
2/2/2004	CAT1	SIG	1Q04 Effluent violation (2/2/04) MBAS Daily Max (1.47 / 0.5 mg/L)
2/2/2004	CAT1	SIG	1Q04 Effluent violation (2/2/04) TSS Daily Max (167 / 75 mg/L)
2/18/2004	CAT1	CHRON	1Q04 Effluent violation (2/18/04) Boron Daily Max (4.47 / 4.0 mg/L)
10/26/2004	CAT1	SIG	4Q04 Effluent violation (10/26/04) MBAS Daily Max (0.8 / 0.5 mg/L)
12/28/2004	CAT1	SIG	4Q04 Effluent violation (12/28/04) MBAS Daily Max (0.86 / 0.5 mg/L)
4/4/2006	CAT1	SIG	1Q06 Effluent violation (4/4/06) MBAS Daily Max (2.23 / 0.5 mg / L)

Mandatory Minimum Penalty Amount Owed for Effluent Violations
 (10 Serious Violations + 1 Chronic Violations) × \$3,000 = \$33,000 to the Cleanup & Abatement Account

Written comments regarding the Expedited Payment Program and Waiver will be accepted through October 27, 2010. For more information, please contact Mayumi Okamoto at (916) 341-5674.

Conditional Early Settlement Offer No. SWB-2008-4-0056 with Mandatory Minimum Penalties against Villa Marina MHRP V, LLC c/o Merlone Geier Management (formerly M&H Property Management)

On July 30, 2010 the State Water Resources Control Board (State Board) issued Offer to Participate in Expedited Payment Program No. SWB-2008-4-0056 to Villa Marina MHRP V, LLC c/o Merlone Geier Management (formerly M&H Property Management) for alleged violations of Regional Board Order No. R4-2003-0111 for the Villa Marina Markerplace. On

August 6, 2010, Villa Marina MHRP V, LLC c/o Merlone Geier Management accepted the State Board's offer to participate in the Expedited Payment Program and waived its right to a hearing. The following table lists this facility's alleged violations of California Water Code section 13385.1 which have not received mandatory minimum penalty assessments by the Water Boards. Final calculation of MMP amounts owed is also listed below.

Occurred Date	Type	MMP Type	Violation Description
6/22/2006	LREP	SIG	1Q06 reporting violation (06/15/2006) Rpt > 30 days late, Rec'd 6/22/06, Due 4/15/06

Mandatory Minimum Penalty Amount Owed for Reporting Violations
 (1 Late Reporting Violation) × \$3,000 = \$3,000 to the Cleanup & Abatement Account

Written comments regarding the Expedited Payment Program and Waiver will be accepted through October 27, 2010. For more information, please contact Mayumi Okamoto at (916) 341-5674

Conditional Early Settlement Offer No. SWB-2008-4-0061A with Mandatory Minimum Penalties against RPH Industrial, LLC (formerly Newlowe Properties)

On July 30, 2010 the State Water Resources Control Board (State Board) issued an Amended Offer to Participate in Expedited Payment Program No. SWB-2008-4-0061A to RPH Industrial, LLC (formerly Newlowe Properties) for alleged violations of Regional Board Order No. R4-2002-0107 for the San Fernando Road Site. On August 27, 2010, RPH Industrial, LLC accepted the State Board's offer to participate in the Expedited Payment Program and waived its right to a hearing. The following table lists this facility's alleged violations of subdivisions (h) and (i) of California Water Code section 13385, from January 1, 2000 through January 1, 2010, which have not received mandatory minimum penalty assessments by the Water Boards. Final calculation of MMP amounts owed is also listed below.

Occurred Date	Type	MMP Type	Violation Description
10/17/2006	CAT1	CHRON	4Q06 effluent violation (10/17/06): N Daily Max (9 / 8 mg/L)
12/11/2006	CAT1	CHRON	4Q06 effluent violation (12/11/06): NO3-N + NO2-N Daily Max (9 / 8 mg/L)
4/4/2007	CAT1	CHRON	2Q07 effluent violation (4/4/07): NO3-N + NO2-N Daily Max (9 / 8 mg/L)
10/30/2007	CAT2	SIG	4Q07 effluent violation (10/30/07): NDMA Daily Max (0.0030 / 0.00069 ug/L)
11/15/2007	CAT2	SIG	4Q07 effluent violation (11/15/07): 1,2- DCA Daily Max (.66 / .38 ug/L)

Mandatory Minimum Penalty Amount Owed for Effluent Violations
 (2 Serious Violations + 3 Chronic Violations) × \$3,000 = \$15,000 to the Cleanup & Abatement Account

Written comments regarding the Expedited Payment Program and Waiver will be accepted through October 27, 2010. For more information, please contact Mayumi Okamoto at (916) 341-5674.

Conditional Early Settlement Offer No. SWB-2008-4-0085 with Mandatory Minimum Penalties against Tesoro Petroleum Company c/o Orion Environmental

On July 30, 2010 the State Water Resources Control Board (State Board) issued an Amended Offer to Participate in Expedited Payment Program No. SWB-2008-4-0085 to

Tesoro Petroleum Company c/o Orion Environmental for alleged violations of Regional Board Order Nos. R4-2003-0111 and R4-2008-0032 for the La Mirada Site (formerly King Kare Auto Center). On September 7, 2010, Tesoro Petroleum Company accepted the State Board's offer to participate in the Expedited Payment Program and waived its right to a hearing. The following table lists this facility's alleged violations of subdivisions (h) and (i) of California Water Code section 13385, from January 1, 2000 through January 1, 2010, which have not received mandatory minimum penalty assessments by the Water Boards. Final calculation of MMP amounts owed is also listed below.

Violation ID	Occurred Date	Type	MMP Type	Violation Description
493898	09/21/2006	CAT2	SIG	3Q 06 Effluent Violation (9/21/06) TBA DM (100/12 ug/L)
493899	09/29/2006	CAT2	SIG	3Q 06 Effluent Violation (9/29/06) TBA DM (330/12 ug/L)
659632	10/04/2006	CAT2	SIG	4Q06 Effluent Violation (10/4/06): TBA daily max (58 / 12 ug/L).
877944	10/18/2006	CAT2	SIG	4Q06 Effluent Violation (10/18/06): TBA daily max (31 / 12 ug/L).
877945	10/27/2006	CAT2	SIG	4Q06 Effluent Violation (10/27/06): TBA daily max (42 / 12 ug/L).
659633	12/01/2006	CAT2	SIG	4Q06 Effluent Violation (12/1/06): TBA daily max (22 / 12 ug/L).
877946	12/08/2006	CAT2	SIG	4Q06 Effluent Violation (12/8/06): TBA daily max (26 / 12 ug/L).
877948	12/15/2006	CAT2	SIG	4Q06 Effluent Violation (12/15/06): TBA daily max (18 / 12 ug/L).
877767	04/03/2007	CAT2	SIG	2Q07 Effluent Violation (4/3/07): TBA daily max (20 / 12.2 ug/L).
809469	01/31/2008	CAT2	SIG	1Q08 effluent violation (1/31/08): TBA daily max (27 / 12 ug/L).
831801	02/28/2009	CAT1	SIG	1Q09 effluent violation (2/28/09): TBA daily max (1800 / 12 ug/L).

Mandatory Minimum Penalty Amount Owed for Effluent Violations
 (11 Serious Violations + 0 Chronic Violations) × \$3,000 = \$33,000 to the Cleanup & Abatement Account

Written comments regarding the Expedited Payment Program and Waiver will be accepted through October 27, 2010. For more information, please contact Mayumi Okamoto at (916) 341-5674.

Conditional Early Settlement Offer No. SWB-2008-4-0089A with Mandatory Minimum Penalties against Ultramar, Inc.

On July 30, 2010, the State Water Resources Control Board (State Board) issued an Amended Offer to Participate in Expedited Payment Program No. SWB-2008-4-0089A to Ultramar, Inc. for alleged violations of Regional Board Order No. R4-2002-0029 for the Wilmington Marine Terminal. On August 25, 2010, Ultramar, Inc. accepted the State Board's offer to participate in the Expedited Payment Program and waived its right to a hearing. The following table lists this facility's alleged violations of subdivision (h) of California Water Code section 13385, from January 1, 2000 through January 1, 2010, which have not received mandatory minimum penalty assessments by the Water Boards. Final calculation of MMP amounts owed is also listed below.

Occurred Date	Type	MMP Type	Violation Description
4/15/2003	CAT2	SIG	2Q03 effluent violation (4/15/03): - Parcel 4&5 Zinc Daily Max (333 / 95 ug/L)

Mandatory Minimum Penalty Amount Owed for Effluent Violation
 (1 Serious Violation + 0 Chronic Violations) × \$3,000 = \$3,000 to the Cleanup & Abatement Account

Written comments regarding the Expedited Payment Program and Waiver will be accepted through October 27, 2010. For more information, please contact Mayumi Okamoto at (916) 341-5674.

Conditional Early Settlement Offer No. SWB-2008-4-0098 with Mandatory Minimum Penalties against Westway Terminal Company

On July 30, 2010, the State Water Resources Control Board (State Board) issued an Offer to Participate in Expedited Payment Program No. SWB-2008-4-0098 to Westway Terminal Company for alleged violations of Regional Board Order No. R4-2004-0115 for Berths 70 – 71. On August 10, 2010, Westway Terminal Company accepted the State Board's offer to participate in the Expedited Payment Program and waived its right to a hearing. The following table lists this facility's alleged violations of subdivision (h) of California Water Code section 13385, from January 1, 2000 through January 1, 2010, which have not received mandatory minimum penalty assessments by the Water Boards. Final calculation of MMP amounts owed is also listed below.

Occurred Date	Type	MMP Type	Violation Description
2/28/2005	CAT2	SIG	1Q05 effluent violation (2/28/05) BEHP Monthly Avg (8.1 / 5.9 ug/L)

Mandatory Minimum Penalty Amount Owed for Effluent Violation
 (1 Serious Violation + 0 Chronic Violations) × \$3,000 = \$3,000 to the Cleanup & Abatement Account

Written comments regarding the Expedited Payment Program and Waiver will be accepted through October 27, 2010. For more information, please contact Mayumi Okamoto at (916) 341-5674.

Conditional Early Settlement Offer No. SWB-2010-0001 with Mandatory Minimum Penalties against RAR2 – Marina Market Place CA, LLC

On July 30, 2010, the State Water Resources Control Board (State Board) issued an Offer to Participate in Expedited Payment Program No. SWB-2010-0001 to RAR2 – Villa Marina Market Place CA, LLC for alleged violations of Regional Board Order No. R4-2003-0111 for the Villa Marina Marketplace. On August 13, 2010, RAR2 – Marina Market Place accepted the State Board's offer to participate in the Expedited Payment Program and waived its right to a hearing. The following table lists this facility's alleged violations of subdivision (h) of California Water Code section 13385, from January 1, 2000 through January 1, 2010, which have not received mandatory minimum penalty assessments by the Water Boards. Final calculation of MMP amounts owed is also listed below.

Occurred Date	Type	MMP Type	Violation Description
10/13/2006	CAT2	SIG	4Q06 effluent violation (10/13/06): Copper Daily Max (38 / 5.8 ug/L)
10/13/2006	CAT2	SIG	4Q06 effluent violation (10/13/06): PCE Daily Max (22 / 5 ug/L)
10/13/2006	CAT2	SIG	4Q06 effluent violation (10/13/06): TCE Daily Max (68 / 5 ug/L)
10/10/2008	CAT2	SIG	4Q08 effluent violation (10/10/08): PCE Daily Max (7.5 / 5 ug/L)

Mandatory Minimum Penalty Amount Owed for Effluent Violation
(4 Serious Violation + 0 Chronic Violations) × \$3,000 = \$12,000 to the Cleanup & Abatement Account

Written comments regarding the Expedited Payment Program and Waiver will be accepted through October 27, 2010. For more information, please contact Mayumi Okamoto at (916) 341-5674.