

Status of Office of Enforcement MMP Initiative					
Agency	Facility	Violations	Minimum Amount	Status as of 2/24/2009	Amount Paid
CALIFORNIA WATER SERVICE	CAL WATER STATIONS 64, 67, 69, 40-01	5	\$15,000	Region 3 issued ACL. Payment received.	\$15,000
UNI-KOOL COMPANY	UNI-KOOL ABBOTT ST	5	\$15,000	Response pending - final determination on MMPs for re-tests needed. SB to follow-up w/ RB 3	\$0
MOSS LANDING POWER PLANT	MOSS LANDING POWER PLANT	3	\$9,000	OE issued notice, discharger agreed to pay. Payment received	\$9,000
UNI-KOOL COMPANY	UNI-KOOL SALINAS FACILITY	2	\$6,000	OE issued notice, discharger agreed to pay. Payment received	\$6,000
CITY OF SAN JUAN BAUTISTA	SAN JUAN BAUTISTA WWTP	5	\$15,000	CDO to be re-drafted to address MMP CP. SB to follow-up w/ RB 3.	\$0
MORRO BAY SD	MORRO BAY/CAYUCOS WWTP	1	\$3,000	OE issued notice, discharger agreed to pay. Payment received	\$3,000
CITY OF PASO ROBLES	PASO ROBLES WWTP	13	\$39,000	Agree to pay. To be posted with next Public Notice.	\$0
CITY OF PISMO BEACH	PISMO BEACH WWTP	12	\$36,000	Agree to pay. To be posted with next Public Notice.	\$0
CITY OF SAN LUIS OBISPO	SAN LUIS OBISPO WWTP	18	\$54,000	Response to challenges sent 1/29/09.	\$0
SAN SIMEON CSD	SAN SIMEON WWTP	1	\$3,000	OE issued notice, discharger agreed to pay. Payment received	\$3,000
SOUTH SAN LUIS OBISPO SD	SOUTH SAN LUIS OBISPO SD WWTP	2	\$6,000	OE issued notice, discharger agreed to pay. Payment received	\$6,000
PACIFIC GAS & ELECTRIC COMPANY, AVILA BEACH	PG&E DIABLO CANYON POWER PLANT	1	\$3,000	Violations determined to be invalid	\$0
MORRO BAY POWER PLANT	MORRO BAY POWER PLANT	5	\$15,000	OE issued notice, discharger agreed to pay. Payment received	\$15,000
CARPINTERIA SD	CARPINTERIA SD WWTP	3	\$9,000	Agree to pay. To be posted with next Public Notice.	\$0
LOMPOC CITY	LOMPOC REGIONAL WWTP	17	\$51,000	OE issued notice, discharger agreed to pay. Payment received	\$51,000
SANTA BARBARA CITY PWD	EL ESTERO WWTP NPDES	4	\$12,000	Response to challenges sent 1/29/09.	\$0
CUYAMA COMMUNITY SERVICES DIST	CUYAMA CSD WWTP	2	\$6,000	Region 3 issued ACL. Board approved compliance project.	\$0
CITY OF GILROY	TEST WELL DRILLING PROGRAM	2	\$6,000	Violations determined to be invalid	\$0
WELL-PICT BERRIES, INC.	WELL-PICT BERRIES, INC.	1	\$3,000	Region 3 evaluating violations	\$0
CA STATE PARKS	BIG BASIN WWTP	5	\$15,000	Violations determined to be invalid	\$0
CEMEX USA	CEMEX SANTA CRUZ CEMENT	5	\$15,000	OE issued notice, discharger agreed to pay. Payment received	\$15,000
CEMEX USA	RMC PACIFIC OLYMPIA SAND PLANT	1	\$3,000	Response pending due to missing monitoring reports. SB to follow up w/ RB 3.	\$0
		113	\$339,000		\$123,000