

ENFORCEMENT ACTION SUMMARY FOR REGION 4
Water Code Section 13225 (k) and 13323 (e) Report

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Edgewater on Ocean Condominium Project	100 East Ocean Partners LLC	100 Ocean	Long Beach	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355384	Historical			
Occidental Plaza	10291 Whipple LLC	4414 & 4430 York	Los Angeles	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360691	Active	\$135,000.00	\$135,000.00	No
Occidental Plaza	10291 Whipple LLC	4414 & 4430 York	Los Angeles	Los Angeles	4	NPDES	NOV	5/19/2008 0:00	348778	Historical			
Office Building - 1801 Avenue of the Stars	1801 Avenue of the Stars LP	1801 Avenue of The Stars	Los Angeles	Los Angeles	4	NPDES	ACL	1/6/2010 0:00	357227	Historical	\$3,000.00	\$36,000.00	Yes
Office Building - 1801 Avenue of the Stars	1801 Avenue of the Stars LP	1801 Avenue of The Stars	Los Angeles	Los Angeles	4	NPDES	SEL	11/9/2009 0:00	372226	Active			
21300 Victory Boulevard, LLC	21300 Victory Blvd. Ltd. Co.	21300 Victory	Woodland Hills	Los Angeles	4	NPDES	NOV	10/14/2008 0:00	365015	Historical			
PC Green	22601 PCH LP	22601 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	9/22/2009 0:00	371690	Historical			
City Dump & Salvage #1 and #3 Landfill	2H Construction Inc	Loynes Drive & North Studebaker A	Long Beach.	Los Angeles	4	LNDISP	NOV	5/6/2009 0:00	366076	Historical			
Residence at 3565 Mandeville Canyon Road	3565 Mandeville, LLC	3565 Mandeville Canyon	Los Angeles	Los Angeles	4	NON15	NOV	8/8/2008 0:00	351397	Historical			
Residence at 3715 Mandeville Canyon Rd	3715 Mandeville, LLC	3715 Mandeville Canyon	Los Angeles	Los Angeles	4	NON15	NOV	8/6/2008 0:00	351394	Historical			
3M Drug Delivery Systems	3M Co., EHS Operations	19901 Nordhoff	Northridge	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357236	Active			
3M Unitek	3M Co., EHS Operations	2724 Peck Rd	Monrovia	Los Angeles	4	INDSTW	NTC	9/18/2008 0:00	S353874	Historical			
Harbor Associates	4201 Wilshire, LLC	4201 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357238	Active			
550 South Hope	550 South Hope Street Associates	550 Hope	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357231	Active			
620 Gramercy Place	620 S. Grammercy Place HOA, c/o: Ross Morgan &	620 Gramercy	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355235	Historical			
750 Garland, LLC	750 Garland, LLC	750 Garland, LLC	Los Angeles	Los Angeles	4	NPDES	ACL	2/16/2010 0:00	353187	Active	\$93,000.00	\$252,000.00	No
A1 Professional Auto Dismantling	A1 Professional Auto Dismantling	1800 E 55th St	Vernon	Los Angeles	4	INDSTW	NNC	8/20/2009 0:00	S400686	Active			
A1 Professional Auto Dismantling	A1 Professional Auto Dismantling	1800 E 55th St	Vernon	Los Angeles	4	INDSTW	NOV	10/14/2009 0:00	S400693	Active			
AAA Plating & Inspection Inc	AAA Plating & Inspection Inc	424 Dixon	Compton	Los Angeles	4	INDSTW	NOV	10/3/2008 0:00	S355598	Historical			
ABCO Plastic Extruders	ABCO Plastic Extruders	739 E 62nd St	Los Angeles	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401427	Active			
Accurate Anodizing Inc	Accurate Anodizing Inc	1801 El Segundo	Compton	Los Angeles	4	INDSTW	NTC	9/9/2008 0:00	S352352	Historical			
Harwood Homes Tract 43196-01	Acton 19, LLC	North side of Sierra Hwy @ Desert	Acton	Los Angeles	4	NON15	NOV	9/25/2009 0:00	371761	Historical			
Advanced Mirror & Designs	Advanced Mirror & Designs	4424 E 49th St	Los Angeles	Los Angeles	4	INDSTW	NOV	10/30/2009 0:00	S400285	Active			
Advanced Pipe Prod LLC	Advanced Pipe Product LLC	9420 Burtis St	South Gate	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401349	Active			
Alamitos Generating Station	AES Alamitos LLC	690 Studebaker	Long Beach	Los Angeles	4	NPDES	ACL	8/29/2008 0:00	352440	Historical	\$87,000.00	\$87,000.00	Yes
Alamitos Generating Station	AES Alamitos LLC	690 Studebaker	Long Beach	Los Angeles	4	NPDES	NOV	5/30/2008 0:00	349106	Historical			
Redondo Generating Station	AES Redondo Beach, LLC	1100 Harbor	Redondo Beach	Los Angeles	4	NPDES	ACL	11/2/2007 0:00	343734	Historical	\$15,000.00	\$15,000.00	Yes
Redondo Generating Station	AES Redondo Beach, LLC	1100 Harbor	Redondo Beach	Los Angeles	4	NPDES	EPL	10/20/2008 0:00	354723	Withdrawn			
Redondo Generating Station	AES Redondo Beach, LLC	1100 Harbor	Redondo Beach	Los Angeles	4	NPDES	NOV	4/11/2007 0:00	324621	Withdrawn			
Redondo Generating Station	AES Redondo Beach, LLC	1100 Harbor	Redondo Beach	Los Angeles	4	NPDES	NOV	7/11/2007 0:00	332276	Historical			
Residence of Nathan Ahdoot	AG Mandeville LLC	3281 Mandeville Canyon	Los Angeles	Los Angeles	4	NON15	NOV	8/11/2008 0:00	352060	Historical			
Agoura Hills City - Mun Separate Storm Sewer, MS4	Agoura Hills, City of	null	Agoura Hills	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	341993	Historical			
Aircraft Service Intl Group	Aircraft Service Intl Group	7617 Arvilla Ave	Sun Valley	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401356	Active			
Aircraft X-Ray Laboratories Inc	Aircraft X-Ray Laboratories, Inc.	5216 Pacific	Huntington Park	Los Angeles	4	INDSTW	NTC	10/8/2008 0:00	S355919	Historical			
Al Larson Boat Shop	Al Larson Boat Shop	1046 Seaside	Terminal Island	Los Angeles	4	NPDES	TSO	7/28/2007 0:00	331810	Historical			
Al Larson Boat Shop	Al Larson Boat Shop	1046 Seaside	Terminal Island	Los Angeles	4	NPDES	TSO	5/1/2008 0:00	346129	Historical			
The Odyssey Program, LLC	Alan Armstrong (The Odyssey Program, LLC)	3480 Las Flores Canyon	Malibu	Los Angeles	4	NON15	NOV	7/16/2008 0:00	349710	Historical			
18770 Flying Tiger Dr	Albert Dib	18770 Flying Tiger Dr	Santa Clarita	Los Angeles	4	CONSTW	NOV	2/24/2010 0:00	S401177	Active			
Alcast Foundry Inc	Alcast Foundry Inc	2910 Fisk Ln	Redondo Beach	Los Angeles	4	INDSTW	NOV	12/29/2009 0:00	S401306	Active			
Groundwater Treatment Plant	Alhambra City Dept of Utilities	512 Granada	Alhambra	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	359191	Active	\$207,000.00	\$207,000.00	No
Groundwater Treatment Plant	Alhambra City Dept of Utilities	512 Granada	Alhambra	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332442	Historical			
Groundwater Treatment Plant	Alhambra City Dept of Utilities	512 Granada	Alhambra	Los Angeles	4	NPDES	NOV	2/15/2008 0:00	342849	Historical			
All West Iron Inc	2881 Saco	2881 Saco	Vernon	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401338	Active			
All West Iron Inc	All West Iron Inc	2881 Saco	Vernon	Los Angeles	4	INDSTW	NOV	1/29/2007 0:00	S323387	Historical			
All West Iron Inc	2881 Saco	2881 Saco	Vernon	Los Angeles	4	INDSTW	UNK	12/22/2008 0:00	S360383	Active			
Allied Steel Co Inc	Allied Steel Co Inc	8705 Crocker	Los Angeles	Los Angeles	4	INDSTW	NTC	9/10/2008 0:00	S352381	Historical			
Alloys Cleaning Inc	1960 Gage	1960 Gage	Los Angeles	Los Angeles	4	INDSTW	NOV	8/18/2008 0:00	S352303	Historical			
Al Mag Heat Treat	Al-Mag Heat Treat	1902 Penn Mar	South El Monte	Los Angeles	4	INDSTW	NOV	8/20/2008 0:00	S351229	Historical			
American Airports Corp	American Airport Corp	1615 McKinley Ave	Santa Monica	Los Angeles	4	INDSTW	NOV	7/13/2007 0:00	S331826	Historical			
American Airports Corp - El Monte	American Airport Corp	1 4233 Santa Anita	El Monte	Los Angeles	4	INDSTW	NOV	7/18/2007 0:00	S355634	Historical			
American Airports Corp - Compton	American Airport Corp	901 Alondra	Compton	Los Angeles	4	INDSTW	NTC	6/27/2007 0:00	S330783	Historical			
American Commercial Equities	American Commercial Equities	22917 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	8/26/2009 0:00	371681	Withdrawn			
Sycamore Senior Village	American Housing Const Sycamore Senior Apartm	333 F	Oxnard	Ventura	4	CONSTW	NTC	5/23/2007 0:00	S361163	Historical			
American Remedial Technologies	American Remedial Technologies	2680 Imperial	Lynwood	Los Angeles	4	LNDISP	13267	10/8/2008 0:00	354851	Historical			
American Remedial Technologies	American Remedial Technologies	2680 Imperial	Lynwood	Los Angeles	4	LNDISP	NOV	10/8/2008 0:00	354856	Historical			
American Rotary Broom	American Rotary Broom	1054 2nd	Pomona	Los Angeles	4	INDSTW	NOV	9/29/2008 0:00	S353504	Historical			
American Foam & Packaging	Amfoam Inc	15110 S Broadway	Gardena	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401401	Active			
Am-Mex Recycling & Disposal	Am-Mex Recycling & Disposal	3315 Washington	Los Angeles	Los Angeles	4	INDSTW	UNK	6/6/2007 0:00	S344004	Historical			
Am-Mex Recycling & Disposal	Am-Mex Recycling & Disposal	3315 Washington	Los Angeles	Los Angeles	4	INDSTW	UNK	6/6/2007 0:00	S345107	Historical			
Ano Lume Co	Ano Lume Co	1873 Merced Ave	South El Monte	Los Angeles	4	INDSTW	NOV	8/21/2008 0:00	S353731	Historical			
Aqua Lion Unique	Aqua Lion Unique	23700 Malibu	Malibu	Los Angeles	4	NON15	NOV	8/24/2009 0:00	371688	Historical			
Saltwater Well	Aquarium of the Pacific	100 Aquarium	Long Beach	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355363	Withdrawn			
Magic Gas & Auto Service	Aramis Vartanian Mr. & Mrs.	1600 Echo Park	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357186	Historical	\$6,000.00	\$6,000.00	No
Arcadia Inc	Arcadia Inc	3225 Washington	Los Angeles	Los Angeles	4	INDSTW	NTC	6/20/2008 0:00	S351128	Historical			
Archstone 2000 Main Project	Archstone Smith Operating Trust	2021 Main	Santa Monica	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	359129	Active	\$435,000.00	\$435,000.00	No
Archstone 2000 Main Project	Archstone Smith Operating Trust	2021 Main	Santa Monica	Los Angeles	4	NPDES	NOV	1/14/2008 0:00	341711	Historical			
21300 Victory Boulevard, LLC	Arden Realty L. P.	21300 Victory	Woodland Hills	Los Angeles	4	NPDES	EPL	1/29/2010 0:00	372892	Active			
6100 Wilshire	Arden Realty L. P.	6100 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357247	Active			
San Vicente Plaza	Arden Realty L. P.	8383 Wilshire	Beverly Hills	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357242	Active			
San Vicente Plaza	Arden Realty L. P.	8383 Wilshire	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355312	Historical			

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Westwood Terrace Building	Arden Realty, Inc.	1640 Sepulveda	Los Angeles	Los Angeles	4	NPDES	EPL	2/11/2010 0:00	373326	Active	\$57,000.00	\$57,000.00	Yes
Westwood Terrace Building	Arden Realty, Inc.	1640 Sepulveda	Los Angeles	Los Angeles	4	NPDES	EPL	2/24/2010 0:00	373421	Active	\$27,000.00	\$27,000.00	No
Aremac Heat Treating Inc	Aremac Heat Treating Inc	330 9th	City Of Industry	Los Angeles	4	INDSTW	NOV	10/10/2008 0:00	S355883	Historical			
Arton Manufacturing Co	Arton Manufacturing Co	4915 Cecilia St # 4907	Cudahy	Los Angeles	4	INDSTW	NOV	10/6/2008 0:00	S355814	Historical			
Arvan Inc	Arvan Inc	14083 S Normandie Ave	Gardena	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401408	Active			
As Match Dyeing	AS Match Dyeing	2522 E 37th St	Los Angeles	Los Angeles	4	INDSTW	EPL	12/16/2009 0:00	S401285	Active			
AstroCosmos Metallurgical	AstroCosmos Metallurgical	401 Rice Ave	Oxnard	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401462	Active			
Atkinson Brick Co	Atkinson Brick Co	13633 Central	Los Angeles	Los Angeles	4	INDSTW	NTC	4/9/2008 0:00	S343779	Historical			
Arco Gasoline SS#1601	Atlantic Richfield Company	1785 Bellflower	Long Beach	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355346	Withdrawn			
Aurora Casting & Engineering	Aurora Casting & Engineering	1790 Lemonwood	Santa Paula	Ventura	4	INDSTW	NOV	8/27/2008 0:00	S353547	Historical			
Avalon WWTF	Avalon, City of	123 Pebbly Beach	Avalon	Los Angeles	4	NPDES	ACL	2/8/2008 0:00	343743	Historical	\$33,000.00	\$33,000.00	Yes
Avalon WWTF	Avalon, City of	123 Pebbly Beach	Avalon	Los Angeles	4	NPDES	NOV	7/20/2007 0:00	332241	Historical			
Avalon Encino	AvalonBay Communities Inc.	16328-52 Ventura	Encino	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	359540	Active	\$3,000.00	\$3,000.00	No
6222 Ranchito Ave	Avi Lavian	6222 Ranchito Ave	Van Nuys	Los Angeles	4	CONSTW	NTC	10/25/2007 0:00	S356300	Historical			
Award Metals Inc	Award Metals Inc	1450 Virginia	Baldwin Park	Los Angeles	4	INDSTW	NTC	6/27/2008 0:00	S352016	Historical			
Rosedale Development Project	Azusa Land Partners LLC	18331 Sierra Madre	Azusa	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355350	Withdrawn			
Monrovia Nursery	Azusa Land Partners LLC	N/O Foothill Blvd & W/O Pasadena	Azusa	Los Angeles	4	CONSTW	NOV	12/22/2008 0:00	S359630	Active			
B and B Stables	B and B Stables	10730 Artesia	Cerritos	Los Angeles	4	UNREGS	NOV	5/22/2009 0:00	366515	Historical			
Barkens Hardchrome	Barkens Hardchrome	239 Greenleaf	Compton	Los Angeles	4	INDSTW	NTC	9/9/2008 0:00	S352351	Historical			
Baron Brothers Nursery, Inc	Baron Brothers Nursery, Inc	7568 Santa Rosa	Camarillo	Ventura	4	NON15	NOV	7/11/2008 0:00	349504	Historical			
Domestic Water Well	Bell Gardens City	NE Corner of Florence Place	Bell Gardens	Los Angeles	4	NPDES	NOV	4/21/2009 0:00	364522	Historical			
Belmont Village Westwood	Belmont Village Westwood LP	10475 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355464	Historical			
Beverly Connection Project	BevCon 1 LLC	100 La Cienega	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355354	Historical			
Beverly Catalina Car Wash	Beverly Catalina Ltd Partnership	4000 Beverly	Los Angeles	Los Angeles	4	NPDES	NOV	11/30/2009 0:00	372230	Historical			
City Production Wells of Beverly Hills	Beverly Hills City, Dept. of Public Works	Burton Way Median by Foothill Road	Beverly Hills	Los Angeles	4	NPDES	ACL	12/19/2008 0:00	358924	Historical	\$6,000.00	\$6,000.00	Yes
Parking Site "A" South	Beverly Hills City, Dept. of Public Works	245 Crescent	Beverly Hills	Los Angeles	4	NPDES	ACL	7/15/2009 0:00	357258	Historical	\$27,000.00	\$27,000.00	Yes
Reverse Osmosis Water Treatment Plant	Beverly Hills City, Dept. of Public Works	345 Foothill	Beverly Hills	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357252	Active			
Beverly Hills City - Mun Separate Storm Sewer, MS4	Beverly Hills City, Dept. of Public Works	null	Beverly Hills	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	341994	Historical			
Montage Hotel Beverly Hills	Beverly Hills Luxury Hotel LLC	225 Canon	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355388	Historical			
Beverly Mercedes Place	Beverly Place, L.P. c/o Tishman Speyer Properties	9242 Beverly	Beverly Hills	Los Angeles	4	NPDES	EPL	1/27/2010 0:00	372926	Active	\$60,000.00	\$60,000.00	No
Beverly Mercedes Place	Beverly Place, L.P. c/o Tishman Speyer Properties	9242 Beverly	Beverly Hills	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	356678	Withdrawn			
Fremont Square Cleaners	BGN Fremont Square LTD	690 Ventura	Oxnard	Ventura	4	SLIC	NOV	12/13/2007 0:00	341087	Historical			
Big Penny Car Wash	Big Penny Car Wash	17509 Pioneer	Artesia	Los Angeles	4	NON15	NOV	8/20/2009 0:00	371468	Historical			
Bixby Land Company	Bixby Land Co	5090 Los Coyotes Diagonal	Long Beach	Los Angeles	4	NON15	NOV	8/20/2009 0:00	371485	Historical			
BKK Class III Landfill	BKK Corporation	2210 Azusa	West Covina	Los Angeles	4	LNDISP	NOV	5/14/2007 0:00	326479	Historical			
BKK Class III Landfill	BKK Corporation	2210 Azusa	West Covina	Los Angeles	4	LNDISP	NOV	3/11/2009 0:00	363694	Historical			
Blue Star Materials	Blue Star Materials	1565 E Telegraph Rd	Fillmore	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401453	Active			
Bob Jones Ranch	Bob Jones Ranch Family Limited Partnership	4324 Vineyard	Oxnard	Ventura	4	NON15	NOV	7/11/2008 0:00	349677	Historical			
Linde LLC	BOC Gases	890 El Segundo	El Segundo	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	357262	Active			
Linde LLC	BOC Gases	890 El Segundo	El Segundo	Los Angeles	4	NPDES	NOV	10/29/2007 0:00	337531	Historical			
Bodycote Thermal Processing	Bodycote Thermal Processing	355 Alondra	Gardena	Los Angeles	4	INDSTW	NOV	11/21/2008 0:00	S359936	Active			
Bodycote Thermal Processing	Bodycote Thermal Processing	18600 Oxnard	Tarzana	Los Angeles	4	INDSTW	NOV	8/20/2008 0:00	S353604	Historical			
IDS Long Beach NAF	Boeing Co	3100 Cover St	Long Beach	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401423	Active			
Boeing Former C-1 Facility Demolition	Boeing Co	3855 Lakewood	Long Beach	Los Angeles	4	CONSTW	NOV	3/14/2008 0:00	S343111	Historical			
Blossom Plaza Project	Bond Chinatown Ventures, LLC	900 Broadway	Los Angeles	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	359085	Active	\$300,000.00	\$300,000.00	No
Blossom Plaza Project	Bond Chinatown Ventures, LLC	900 Broadway	Los Angeles	Los Angeles	4	NPDES	NOV	1/29/2008 0:00	341730	Historical			
Bowman Plating Co	Bowman Plating Co Inc	2631 126th St	Compton	Los Angeles	4	INDSTW	NOV	10/3/2008 0:00	S355817	Historical			
Camp Trask	Boy Scouts of America, San Gabriel Valley Council	1100 Canyon	Monrovia	Los Angeles	4	NON15	NOV	7/16/2008 0:00	349817	Historical			
Hathaway Terminal Tank Farm	BP West Coast Product LLC	2350 Obispo	Signal Hill	Los Angeles	4	NPDES	ACL	12/9/2008 0:00	357265	Historical	\$3,000.00	\$3,000.00	No
BP Carson Refinery	BP West Coast Product LLC	1801 Sepulveda	Carson	Los Angeles	4	NPDES	EPL	9/29/2008 0:00	357176	Active			
Carson Crude Oil Terminal	BP West Coast Product LLC	24696 Wilmington	Carson	Los Angeles	4	NPDES	EPL	12/22/2008 0:00	359640	Active	\$84,000.00	\$84,000.00	No
Carson Crude Oil Terminal	BP West Coast Product LLC	24696 Wilmington	Carson	Los Angeles	4	NPDES	NOV	6/30/2008 0:00	349127	Historical			
BP Carson Refinery	BP West Coast Products LLC	1801 Sepulveda	Carson	Los Angeles	4	INDSTW	NOV	9/1/2009 0:00	S400129	Active			
BP Wilmington Plant	BP Wilmington Calciner	1175 Carrack	Wilmington	Los Angeles	4	NPDES	ACL	7/15/2009 0:00	357269	Historical	\$12,000.00	\$12,000.00	Yes
Coastline Equipment	Bragg Investment Co Inc	1930 Lockwood St	Oxnard	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401460	Active			
Wilshire Pinnacle Project	BRE Builders	5600 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360549	Active	\$351,000.00	\$351,000.00	No
Wilshire Pinnacle Project	BRE Builders	5600 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	2/15/2008 0:00	342888	Historical			
Tiffany Court Apartments	BRE Properties, Inc.	616 Massell	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355200	Historical			
Olivelands Elementary School	Briggs School District	12465 Foothill	Santa Paula	Ventura	4	NON15	NOV	2/11/2010 0:00	373325	Active			
Burbank WWRP	Burbank City DPW	740 Lake	Burbank	Los Angeles	4	NPDES	EPL	9/30/2008 0:00	352906	Active	\$87,000.00	\$84,000.00	No
Burbank Airport Authority	Burbank Glendale Pasadena Airport Authority	2627 Hollywood	Burbank	Los Angeles	4	INDSTW	NOV	7/23/2007 0:00	S331812	Historical			
Channel Islands Boat Yard	Butler, Frank	3615 Victoria Ave	Oxnard	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401433	Active			
C&D Precision Components Inc	C&D Precision Components Inc	969 S Raymond Ave	Pasadena	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401399	Active			
Leo Carrillo State Beach	Ca Dept of Parks & Rec Calabasa	12330-12332 Pacific Coast	Ventura County	Ventura	4	NON15	NOV	2/10/2010 0:00	373538	Active			
Malibu Pier State Park	Ca Dept of Parks & Rec Calabasa	23000 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	8/6/2008 0:00	351392	Historical			
Malibu Pier State Park	Ca Dept of Parks & Rec Calabasa	23000 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	364984	Historical			
Malibu Pier State Park	Ca Dept of Parks & Rec Calabasa	23000 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	9/23/2009 0:00	371697	Historical			
Baldwin Hills Scenic Overlook	CA Dept of Parks & Rec Los Angeles	6300 Hetzler	Culver City	Los Angeles	4	CONSTW	NOV	2/25/2008 0:00	S342443	Historical			
William E Warne Power Plant	CA Dept of Water Resources	Highway 99 @ Pyramid Lake	Castaic	Los Angeles	4	NPDES	ACL	10/31/2008 0:00	354901	Historical	\$99,000.00	\$99,000.00	Yes
10350 Santa Monica	Cabi Developers, LLC	10350 Santa Monica	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355454	Historical			
Cal Compact Landfill	Cal Compact Landfill	20400 Main St	Carson	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401425	Active			
Cal Poultry	Cal Poultry	8932 Garvey Ave	Rosemead	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401386	Active			
Cal Poultry	Cal Poultry	8932 Garvey Ave	Rosemead	Los Angeles	4	INDSTW	NOV	4/24/2008 0:00	S345545	Historical			
Cal Poultry	Cal Poultry	8932 Garvey Ave	Rosemead	Los Angeles	4	INDSTW	NTC	11/9/2009 0:00	S401083	Historical			
Cal Spas	Cal Spas	1462-1481 9th	Pomona	Los Angeles	4	INDSTW	NOV	10/18/2007 0:00	S337415	Historical			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
Water Code Section 13225 (k) and 13323 (e) Report

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Cal State Steel Corp	Cal State Steel	1801 Compton	Compton	Los Angeles	4	INDSTW	NOV	10/3/2008 0:00	S355861	Historical			
Calabasas City - Mun Separate Storm Sewer, MS4	Calabasas, City of	null	Calabasas	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	341995	Historical			
Calclean Inc. (Carson)	Calclean Inc.	16820 Figueroa	Carson	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	358948	Active	\$3,000.00	\$3,000.00	No
Calclean Inc. (Gardena)	Calclean Inc.	1344 Redondo Beach	Gardena	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	358957	Active	\$3,000.00	\$3,000.00	No
GP Resources Facility (Former)	Calclean Inc.	210 Main	Ventura	Ventura	4	NPDES	EPL	12/2/2008 0:00	357190	Active	\$3,000.00	\$3,000.00	No
Calclean Inc. (Carson)	Calclean Inc.	16820 Figueroa	Carson	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332421	Historical			
Calclean Inc. (Gardena)	Calclean Inc.	1344 Redondo Beach	Gardena	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332435	Historical			
GP Resources Facility (Former)	Calclean Inc.	210 Main	Ventura	Ventura	4	NPDES	NOV	7/13/2007 0:00	332413	Historical			
California Dairies Inc.	California Dairies Inc	11709 Artesia	ARTESIA	Los Angeles	4	NPDES	ACL	12/9/2008 0:00	357273	Historical	\$0.00	\$6,000.00	Yes
Bassett Wellfield	California Domestic Water Co	3820 Gilman	El Monte	Los Angeles	4	NPDES	ACL	7/15/2009 0:00	357275	Active	\$39,000.00	\$39,000.00	Yes
Bassett Wellfield	California Domestic Water Co	3820 Gilman	El Monte	Los Angeles	4	NPDES	NOV	12/14/2007 0:00	341318	Historical			
Catalina Pacific Concrete Co	California Portland Cement Company	19030 Normandie	Torrance	Los Angeles	4	NPDES	ACL	9/23/2008 0:00	353074	Historical	\$15,000.00	\$15,000.00	Yes
Catalina Pacific Concrete Co	California Portland Cement Company	19030 Normandie	Torrance	Los Angeles	4	NPDES	NOV	6/29/2007 0:00	369877	Historical			
California Sulphur Company	California Sulphur Company	2250 Pacific Coast	Wilmingtion	Los Angeles	4	NPDES	ACL	7/15/2009 0:00	357277	Historical	\$3,000.00	\$3,000.00	Yes
Calsan Inc	Calmet Services Inc	9821 Downey & Norwalk	Downey	Los Angeles	4	INDSTW	NOV	11/7/2008 0:00	S359731	Active			
Route I-10 Pavement Rehab. Project	Caltrans District 7	Route I-10/Fairplex Drive	Pomona	Los Angeles	4	NPDES	ACL	1/16/2009 0:00	360393	Historical	\$60,000.00	\$60,000.00	Yes
Route I-105 Dewatering System - Garfield, Downey, Ar	Caltrans District 7	Rte I-105 @ Garfield Ave, Downey	Downey	Los Angeles	4	NPDES	ACL	1/16/2009 0:00	360321	Historical	\$102,000.00	\$54,000.00	Yes
Coyote Creek Bridge Widening	Caltrans District 7	Coyote Creek/Hwy 105	Lake Casitas	Ventura	4	NPDES	NOV	10/15/2008 0:00	355461	Withdrawn			
Coyote Creek Bridge Widening	Caltrans District 7	Coyote Creek/Hwy 105	Lake Casitas	Ventura	4	NPDES	NOV	5/15/2009 0:00	366682	Historical			
Camarillo Hills Drain	Camarillo City	N Boundry Of Camarillo Airport	Camarillo	Ventura	4	CONSTW	NTC	1/14/2009 0:00	S361704	Historical			
Camarillo WRP	Camarillo Sanitary District	150 Howard	Camarillo	Ventura	4	NPDES	ACL	10/23/2008 0:00	354512	Active	\$252,000.00	\$252,000.00	Yes
Camarillo WRP	Camarillo Sanitary District	150 Howard	Camarillo	Ventura	4	NPDES	EPL	10/31/2008 0:00	354954	Active	\$237,000.00	\$237,000.00	No
Camarillo WRP	Camarillo Sanitary District	150 Howard	Camarillo	Ventura	4	NPDES	TSO	4/2/2007 0:00	323817	Active			
Camrosa Water Reclamation Fac	Camrosa Water District	1900 S Lewis Rd	Camarillo	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401434	Active			
Camrosa WWRP	Camrosa Water District	1900 Lewis	Camarillo	Ventura	4	NPDES	ACL	7/15/2009 0:00	357278	Active	\$6,000.00	\$6,000.00	Yes
Carl W Newell MFG	Carl W Newell MFG	940 Allen Ave	Glendale	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401396	Active			
11601 Wilshire Blvd	CarrAmerica	11601 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	5/16/2008 0:00	346303	Historical			
Equity Office Properties	CarrAmerica Realty Corp.	5550 Topanga Canyon	Woodland Hills	Los Angeles	4	NPDES	ACL	7/15/2009 0:00	357280	Historical	\$27,000.00	\$27,000.00	Yes
Carson Industries Inc	Carson Industries Inc	1925 A	La Verne	Los Angeles	4	INDSTW	NTC	8/22/2007 0:00	S333093	Historical			
Casa Malibu on the Beach	Casa Malibu on the Beach	22752 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	8/24/2009 0:00	371682	Historical			
Park La Brea, Parcel A	Casden Park La Brea A LLC	6220-6298 3rd	Los Angeles	Los Angeles	4	NPDES	EPL	7/15/2009 0:00	357530	Active	\$18,000.00	\$18,000.00	Yes
Dohney 9090 Wilshire Building	Casden Properties, LLC	9090 Wilshire	Beverly Hills	Los Angeles	4	NPDES	ACL	12/22/2008 0:00	359437	Active			
Dohney 9090 Wilshire Building	Casden Properties, LLC	9090 Wilshire	Beverly Hills	Los Angeles	4	NPDES	NOV	11/7/2007 0:00	345628	Historical			
Dohney 9090 Wilshire Building	Casden Properties, LLC	9090 Wilshire	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355186	Historical			
Piru Barn ISDS	Castaic Gateway Corporation, Inc.	3526 Pacific	Piru	Ventura	4	NON15	NOV	7/11/2008 0:00	349526	Historical			
Rio Vista Water Treatment Plant	Castaic Lake Water Agency	27234 Bouquet Canyon	Santa Clarita	Los Angeles	4	NPDES	ACL	12/19/2008 0:00	359148	Historical	\$9,000.00	\$9,000.00	Yes
Rio Vista Water Treatment Plant Expansion	Castaic Lake Water Agency	27234 & 25401 Bouquet Canyon D	Santa Clarita	Los Angeles	4	CONSTW	NOV	2/18/2010 0:00	S401123	Active			
Sand Canyon Reservoir Access Rd	Castaic Lake Water Agency	Rolling Hills Ave & Alamo Canyon	Santa Clarita	Los Angeles	4	CONSTW	NTC	1/12/2007 0:00	S320462	Historical			
West Bluffs	Catellus Residential Group	7501 80th	Los Angeles	Los Angeles	4	CONSTW	UNK	6/28/2007 0:00	S344019	Historical			
Former Whittaker-Bermite Facility	CDM-Whittaker	2216 Soledad Canyon	Santa Clarita	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358071	Active			
Cemex Construction Materials (Moorpark Plant)	Cemex Construction Materials Pacific LLC	9035 Roseland	Moorpark	Ventura	4	NON15	13267	5/15/2008 0:00	346287	Historical			
Cemex Construction Materials (Moorpark Plant)	Cemex Construction Materials Pacific LLC	9035 Roseland	Moorpark	Ventura	4	NPDES	ACL	9/23/2008 0:00	353073	Historical	\$15,000.00	\$15,000.00	Yes
Cemex Construction Materials (Moorpark Plant)	Cemex Construction Materials Pacific LLC	9035 Roseland	Moorpark	Ventura	4	NON15	NOV	5/9/2008 0:00	346280	Historical			
Cemex Construction Materials (Moorpark Plant)	Cemex Construction Materials Pacific LLC	9035 Roseland	Moorpark	Ventura	4	NPDES	NOV	9/17/2007 0:00	333351	Historical			
Central Metal Inc	Central Metal Inc	8201 Santa Fe Ave	Huntington Park	Los Angeles	4	INDSTW	NOV	9/24/2009 0:00	S400215	Active			
Century Plastics Inc	Century Plastics Inc	1435 S Santa Fe Ave	Compton	Los Angeles	4	INDSTW	NTC	2/17/2010 0:00	S401273	Active			
Century Sports Club & Day Spa	Century Sports Club & Day Spa	1020 Crenshaw	Los Angeles	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332437	Historical			
Cerritos Corporate Yard	Cerritos City	16540 Marquardt	Cerritos	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	358965	Withdrawn			
Cerro Metal Products	Cerro Metal Products Company	14900 Garfield	Paramount	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	359078	Active	\$135,000.00	\$135,000.00	No
Cerro Metal Products	Cerro Metal Products Company	14900 Garfield	Paramount	Los Angeles	4	NPDES	NOV	1/14/2008 0:00	341703	Historical			
Certified Alloy Products, Inc.	Certified Alloy Products, Inc.	3245 Cherry	Long Beach	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	356673	Historical	\$9,000.00	\$9,000.00	Yes
Arrow High School	Charter Oak Unified School District	Gladstone St and Sunflower Ave	Glendora	Los Angeles	4	CONSTW	NOV	9/8/2009 0:00	S400179	Active			
Former Unocal Station #6990	Chevron Environmental Management Company	20000 Bloomfield	Cerritos	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357078	Historical	\$3,000.00	\$3,000.00	Yes
Maplewood Apartments	Chong H. Lim	4664 Maplewood	Los Angeles	Los Angeles	4	NPDES	EPL	3/16/2010 0:00	373895	Active	\$30,000.00	\$30,000.00	Yes
Christie Mold & Machine	Christie Mold & Machine	13344 Cambridg St	Santa Fe Springs	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401413	Active			
Chromizing Company	Chromizing Company	2100 139th	Gardena	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332490	Historical			
Chromizing Company	Chromizing Company	2100 139th	Gardena	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355287	Withdrawn			
Churchill Orchard	Churchill Orchard	4101 Grand	Ojai	Ventura	4	NON15	NOV	6/30/2008 0:00	348815	Historical			
O'Neil Data Systems	Citigroup Inc.	12655 Beatrice	Los Angeles	Los Angeles	4	NPDES	ACL	12/19/2008 0:00	358980	Historical	\$9,000.00	\$9,000.00	Yes
O'Neil Data Systems	Citigroup Inc.	12655 Beatrice	Los Angeles	Los Angeles	4	NPDES	NOV	11/5/2007 0:00	345617	Historical			
Staging and Storage	City of Industry	17300 Chestnut St	City Of Industry	Los Angeles	4	CONSTW	NOV	12/13/2007 0:00	S341185	Historical			
Staging and Storage	City of Industry	17300 Chestnut St	City Of Industry	Los Angeles	4	CONSTW	NOV	2/21/2008 0:00	S342449	Historical			
Lee Ray Sandblasting & Coating	CJI Process Systems Inc	9701 Norwalk Blvd	Santa Fe Springs	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401355	Active			
Coastal Metal Finishing LLC	Coastal Metal Finishing	1160 Mercantile	Oxnard	Ventura	4	INDSTW	EPL	12/16/2009 0:00	S401286	Active			
Coastal Metal Finishing LLC	Coastal Metal Finishing	1160 Mercantile	Oxnard	Ventura	4	INDSTW	NOV	10/10/2008 0:00	S354860	Historical			
Canyon Country Education Center	College of the Canyons	18701 Sierra	Santa Clarita	Los Angeles	4	CONSTW	NTC	2/6/2008 0:00	S341021	Historical			
Former Menasco Aerospace Facility	Coltec Industries Inc.	100 Cedar	Burbank	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357531	Active			

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Compton City - Mun Separate Storm Sewer, MS4	Compton, City of	null	Compton	Los Angeles	4	MNSTW1	NOV	7/3/2007 0:00	332655	Historical			
Compton City - Mun Separate Storm Sewer, MS4	Compton, City of	null	Compton	Los Angeles	4	MNSTW1	VER	5/3/2007 0:00	332663	Historical			
Thrifty Station 216	ConocoPhillips	1356 Erringer	Simi Valley	Ventura	4	NON15	NOV	7/28/2009 0:00	369766	Historical			
ConocoPhillips Los Angeles Lubricants Terminal	ConocoPhillips Company	13707 Broadway	Los Angeles	Los Angeles	4	NPDES	ACL	10/23/2008 0:00	354597	Historical	\$174,000.00	\$150,000.00	Yes
LA Refinery, Carson Plant	ConocoPhillips Company	1520 Sepulveda	Carson	Los Angeles	4	NPDES	ACL	1/20/2010 0:00	357534	Active	\$18,000.00	\$18,000.00	Yes
76 Station #3768	ConocoPhillips Company	6370 Stearns	Long Beach	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357537	Active			
76 Product Station No. 4454	ConocoPhillips Company	7751 Beverly	Los Angeles	Los Angeles	4	NON15	NOV	8/6/2009 0:00	371531	Historical			
76 Station 251112	ConocoPhillips Company	5740 Atlantic	Long Beach	Los Angeles	4	NON15	NOV	7/28/2009 0:00	369730	Historical			
76 Station No. 3645	ConocoPhillips Company	15410 Ventura	Sherman Oaks	Los Angeles	4	NON15	NOV	8/11/2009 0:00	371511	Historical			
76 Station No. 4432	ConocoPhillips Company	2103 Bellflower	Long Beach	Los Angeles	4	NON15	NOV	8/13/2009 0:00	371494	Historical			
76 Station No. 5523	ConocoPhillips Company	1121 Victoria	Ventura	Ventura	4	NON15	NOV	8/24/2009 0:00	371481	Historical			
Unocal Service Station No. 2474	ConocoPhillips Company	11000 Atlantic	Lynwood	Los Angeles	4	LNDISP	NOV	7/28/2009 0:00	369631	Historical			
Oil Drum Recycling, South Gate	Consolidated Drum Reconditioning	9316 Atlantic	South Gate	Los Angeles	4	NPDES	ACL	12/9/2008 0:00	357540	Active	\$6,000.00	\$30,000.00	No
Cook Composites & Polymers	Cook Composites & Polymers	5980 Arcturus	Oxnard	Ventura	4	INDSTW	NOV	9/24/2007 0:00	S334085	Historical			
Cool Transports Inc	Cool, Becky	7201 Rosecrans Ave	Paramount	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401346	Active			
Wilshire-Highland Building	Copperfield Investment & Development	4929 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357544	Active			
Wilshire-Highland Building	Copperfield Investment & Development	4929 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355162	Historical			
Countrywide Home Loans (Westlake Village Bldg)	Countrywide Financial Corp	31303 Agoura	Westlake Village	Los Angeles	4	NPDES	NOV	1/2/2007 0:00	323053	Withdrawn			
Countrywide Home Loans (Westlake Village Bldg)	Countrywide Financial Corp	31303 Agoura	Westlake Village	Los Angeles	4	NPDES	NOV	4/11/2007 0:00	324475	Withdrawn			
Countrywide Home Loans (Westlake Village Bldg)	Countrywide Financial Corp	31303 Agoura	Westlake Village	Los Angeles	4	NPDES	NOV	10/5/2007 0:00	333322	Withdrawn			
Ventura County Waterworks District No. 19 - Well No. 4	County of Ventura Special Districts	Balcom Canyon	Somis	Ventura	4	NPDES	EPL	1/13/2009 0:00	360455	Active			
Ventura County Waterworks District No. 19 - Well No. 4	County of Ventura Special Districts	Balcom Canyon	Somis	Ventura	4	NPDES	NOV	1/29/2008 0:00	345275	Historical			
Piru WWTP	County of Ventura Special Districts	2815 Telegraph	Fillmore	Ventura	4	NON15	TSO	9/6/2007 0:00	333655	Historical			
Covalence Specialty Materials Corp	Covalence Specialty Materials Corp	13833 Borate St	Santa Fe Springs	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401370	Active			
Treatment Plant #1	Covina Irrigating Co.	255 Arrow	Glendora	Los Angeles	4	NPDES	ACL	7/15/2009 0:00	357549	Historical	\$6,000.00	\$6,000.00	Yes
Las Posas Rd & Ventura Blvd	CPG Partners LP	Las Posas Rd And Ventura Blvd	Camarillo	Ventura	4	CONSTW	NTC	1/14/2009 0:00	S361648	Historical			
Well No. 2 Rehabilitation & Start-Up Project	Crescenta Valley Water District	4029 Lowell	La Crescenta	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360657	Active	\$291,000.00	\$291,000.00	No
Well No. 2 Rehabilitation & Start-Up Project	Crescenta Valley Water District	4029 Lowell	La Crescenta	Los Angeles	4	NPDES	NOV	6/9/2008 0:00	349355	Historical			
Well No. 6	Crestview Mutual Water Company	109 Avocado	Camarillo	Ventura	4	NPDES	EPL	12/19/2008 0:00	359152	Active	\$303,000.00	\$303,000.00	No
Well No. 6	Crestview Mutual Water Company	109 Avocado	Camarillo	Ventura	4	NPDES	NOV	1/28/2008 0:00	341736	Historical			
Crocker Plating Works Div	Crocker Plating Works Div	5888 Crocker St # 5910	Los Angeles	Los Angeles	4	INDSTW	NOV	6/24/2008 0:00	S353461	Historical			
Crown Business Center	Crown Business Center	3720 Sierra	Acton	Los Angeles	4	NON15	NOV	1/6/2010 0:00	372709	Withdrawn			
Crown Business Center	Crown Business Center	3720 Sierra	Acton	Los Angeles	4	NON15	NOV	1/29/2010 0:00	372911	Active			
Crown Poly Inc	Crown Poly Inc	5700 Bickett St	Huntington Park	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401424	Active			
Cudahy City - Mun Separate Storm Sewer, MS4	Cudahy, City of	null	Cudahy	Los Angeles	4	MNSTW1	NOV	5/18/2009 0:00	366427	Historical			
Puretec Harris Industrial Water	Culligan Industrial Water Trea	2171 Thompson	Ventura	Ventura	4	NPDES	EPL	12/9/2008 0:00	357555	Active			
Culver City - Mun Separate Storm Sewer, MS4	null	null	Culver City	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	341996	Historical			
Light Metals	Custom Alloy Sales	13329 Ector	City Of Industry	Los Angeles	4	INDSTW	NTC	10/1/2008 0:00	S353868	Historical			
328 Cloverdale Apartments	CWD Cloverdale II Associates	328 Cloverdale	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357559	Active			
D&D Palstics Inc	D&D Palstics Inc	13920 S Figueroa	Los Angeles	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401428	Active			
D&D Palstics Inc	D&D Palstics Inc	13920 S Figueroa	Los Angeles	Los Angeles	4	INDSTW	NOV	3/26/2010 0:00	S401475	Active			
California 60 Project	Dan Frederickson	60 California	Ventura	Ventura	4	NPDES	EPL	12/22/2008 0:00	359542	Withdrawn			
Blue Cross Laboratories	Darrell Mahler	20950 Centre Pointe Pkwy	Santa Clarita	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401376	Active			
American Spring Co	Daser, Mark A	321 W 135th St	Los Angeles	Los Angeles	4	INDSTW	EPL	12/30/2009 0:00	S401290	Active			
American Spring Co	Daser, Mark A	321 W 135th St	Los Angeles	Los Angeles	4	INDSTW	NOV	11/3/2008 0:00	S355712	Historical			
Malibu Shores Motel	Dave Whitehead	23033 Pacific Coast	MALIBU	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365042	Historical			
David H Fell & Co	David H Fell & Co	6009 Bandini Blvd	Los Angeles	Los Angeles	4	INDSTW	NTC	9/3/2008 0:00	S352337	Historical			
Tract 5200	Davidon Homes	Rancho Dos Vientos Dr	Thousand Oaks	Ventura	4	CONSTW	NOV	12/21/2009 0:00	S401311	Active			
Davis Inc.	Davis Inc.	1365 Obispo	Long Beach	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332431	Historical			
Davis Wire Corp	Davis Wire Corp	5555 Irwindale	Irwindale	Los Angeles	4	INDSTW	NTC	4/24/2008 0:00	S344861	Historical			
Chucks Auto Parts & Salvage	Davis, Chuck	3979 Hueneme	Oxnard	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401438	Active			
Dayton Superior Specialty Chemical (Formerly Edoco)	Dayton Superior Corporation	22039 Westward	Carson	Los Angeles	4	NPDES	ACL	10/16/2008 0:00	354720	Historical	\$54,000.00	\$54,000.00	Yes
Del Mar Plastic Inc	Del Mar Plastic Inc	2211 Statham Blvd	Oxnard	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401464	Active			
Dial Corp	Dial Corp	5832 S Garfield Ave	Los Angeles	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401430	Active			
Southwest Grease Business	Dial Corp, The	5832 Garfield	Commerce	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357564	Active			
Diamond Crest Plaza	Diamondcrest Investment Services	11812 South	Cerritos	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355212	Historical			
Distinctive Appliances Inc	Distinctive Appliances, Inc.	14425 Clark	City Of Industry	Los Angeles	4	INDSTW	NOV	10/21/2008 0:00	S355904	Historical			
DJM Construction	DJM Construction	6201 Winnetka	Woodland Hills	Los Angeles	4	INDSTW	NOV	4/11/2007 0:00	S345137	Historical			
La Terrasse Condominium Project	Doheny Partners LLC	447 Doheny	Beverly Hills	Los Angeles	4	NPDES	EPL	3/16/2010 0:00	373893	Active	\$3,000.00	\$3,000.00	No
Westlake Village Hotel & Spa	Dole Food Co Inc	1 Dole	Westlake Village	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	357574	Active			
Sterling Ambassador Towers	Donald T. Sterling Corporation	691 Irolo	Los Angeles	Los Angeles	4	NPDES	EPL	11/25/2008 0:00	358673	Withdrawn			
27312 Winding Way	DonRich LLC	27312 Winding	Malibu	Los Angeles	4	CONSTW	NTC	2/15/2007 0:00	S323028	Historical			
Plaza 3, Warner Center	Douglas Emmett Management LLC	21650 Oxnard	Woodland Hills	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357578	Active			
Plaza 6, Warner Center	Douglas Emmett Management LLC	21700 Oxnard	Woodland Hills	Los Angeles	4	NPDES	EPL	1/29/2009 0:00	363207	Active			
Century Park Plaza	Douglas Emmett Management, LLC	1801 Century Park East	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357068	Historical	\$6,000.00	\$6,000.00	Yes
21300 Victory Boulevard, LLC	Douglas Emmett Management, LLC	21300 Victory	Woodland Hills	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	358927	Withdrawn			
The Trillium	Douglas Emmett Management, LLC	6320 Canoga	Woodland Hills	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357615	Active			
Dow Chemical	Dow Chemical Co	305 Crenshaw	Torrance	Los Angeles	4	INDSTW	NTC	8/30/2007 0:00	S331567	Historical			

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Downey High School Improvements	Downey Unified School District	11040 Brookshire	Downey	Los Angeles	4	CONSTW	NOV	2/11/2009 0:00	S361650	Historical			
Warren High School Improvements	Downey Unified School District	8141 De Palma	Downey	Los Angeles	4	CONSTW	NOV	2/27/2007 0:00	S323838	Historical			
Warren High School Improvements	Downey Unified School District	8141 De Palma	Downey	Los Angeles	4	CONSTW	NOV	2/11/2009 0:00	S361936	Historical			
Savannah	DR 66 LLC	NW corner SR 118 & Keuhner Driv	Simi Valley	Ventura	4	CONSTW	NOV	2/27/2008 0:00	S342706	Historical			
Oly Mandalay Bay Sea Bridge	DR Horton Los Angeles Holding Co	Woolley Road & Victoria Avenue	Oxnard	Ventura	4	NPDES	EPL	9/26/2008 0:00	352976	Active	\$387,000.00	\$387,000.00	No
Oly Mandalay Bay Sea Bridge	DR Horton Los Angeles Holding Co	Woolley Road & Victoria Avenue	Oxnard	Ventura	4	NPDES	NOV	1/7/2008 0:00	341477	Historical			
Oly Mandalay Bay Sea Bridge	DR Horton Los Angeles Holding Co	Woolley Road & Victoria Avenue	Oxnard	Ventura	4	NPDES	NOV	3/28/2008 0:00	343394	Historical			
Seabridge at Channel Islands Harbor	DR Horton Los Angeles Holding Co	SW of Victoria Avenue & Woolley R	Oxnard	Ventura	4	CONSTW	NTC	4/16/2008 0:00	S344825	Historical			
Driftwood Dairy Inc	Driftwood Dairy Inc	10724 Lower Azusa Rd	El Monte	Los Angeles	4	INDSTW	NOV	12/9/2009 0:00	S401302	Active			
Former Southland Oil Facility	DTSC	5619 Randolph	Commerce	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357626	Active			
Ducommun Aerostructures	Ducommun AeroStructures Inc	801 Royal Oaks Dr	Monrovia	Los Angeles	4	INDSTW	NTC	10/2/2008 0:00	S353852	Historical			
E & F Arco Gas Station	E & F ARCO Gas Station	15922 Inglewood	Lawndale	Los Angeles	4	NON15	NOV	7/28/2009 0:00	369832	Historical			
EZ Burger	E Z Burger	2211 Sierra	Acton	Los Angeles	4	NON15	NOV	2/24/2010 0:00	373522	Active			
East Los Angeles College	East Los Angeles College	1301 Avenida Cesar Chavez	Monterey Park	Los Angeles	4	CONSTW	NOV	2/22/2008 0:00	S342804	Historical			
East Los Angeles College	East Los Angeles College	1301 Avenida Cesar Chavez	Monterey Park	Los Angeles	4	CONSTW	NOV	4/18/2008 0:00	S345660	Historical			
Carson Mini Truck Stop	EDCO Stations, Inc.	101 Victoria	Carson	Los Angeles	4	NPDES	EPL	2/3/2010 0:00	372973	Active	\$9,000.00	\$9,000.00	No
Long Beach Refinery - Rainfall	Edington Oil Co.	2400 Artesia	Long Beach	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	357684	Active			
El Segundo Generating Station	El Segundo Power, L.L.C.	301 Vista Del Mar	El Segundo	Los Angeles	4	NPDES	ACL	7/15/2009 0:00	357694	Historical	\$12,000.00	\$12,000.00	Yes
El Segundo Generating Station	El Segundo Power, L.L.C.	301 Vista Del Mar	El Segundo	Los Angeles	4	NPDES	NOV	8/3/2007 0:00	332607	Historical			
El Segundo City - Mun Separate Storm Sewer, MS4	El Segundo, City of	null	El Segundo	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	341997	Historical			
Elxir Industries	Elxir Industries	18037 Broadway	Gardena	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357705	Active			
Residence of Charles Weiss and Diana Brown	Emil Mitev & Ms Elizabeth Freeman	3585 Mandeville Canyon	Los Angeles	Los Angeles	4	NON15	NOV	7/30/2008 0:00	351415	Historical			
Gardena Landfill #5	Eni Oil & Gas Inc	000 W Torrance Blvd	Carson	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401385	Active			
JIB Holdings I, LLC dba Jack in the Box #3304	Envision Foods	3830 Sierra	Acton	Los Angeles	4	NON15	NOV	1/29/2010 0:00	372913	Historical			
Primo Corporation	Eric Lorenz	4921 Gifford Ave	Vernon	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401407	Active			
Eric Realty, Inc	Eric Realty, Inc	16055 Heron	La Mirada	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357907	Active			
Northwest Gateway Apartments	Essex Property Trust, Inc.	1304 2nd	Los Angeles	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360426	Active	\$324,000.00	\$324,000.00	No
Wilshire Renaissance Apartments	Essex Property Trust, Inc./Essex Renaissance Apart	630 Masselin	Los Angeles	Los Angeles	4	NPDES	NOV	10/14/2008 0:00	365013	Historical			
Exide Corp	Exide Technologies	5909 Randolph	City Of Commerce	Los Angeles	4	INDSTW	NTC	6/12/2008 0:00	S351018	Historical			
Former ExxonMobil SS#7-2827	ExxonMobil Environmental Services Corp.	305 Carmen	Camarillo	Ventura	4	NPDES	ACL	12/2/2008 0:00	357094	Historical	\$3,000.00	\$3,000.00	Yes
ExxonMobil Oil Corporation - Torrance Refinery	ExxonMobil Oil Corporation	3700 190th	Torrance	Los Angeles	4	NPDES	ACL	7/15/2009 0:00	357192	Historical	\$21,000.00	\$21,000.00	Yes
Mobil SS#18-LDM	ExxonMobil Oil Corporation	12054 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357713	Active			
ExxonMobil Oil Corporation - Torrance Refinery	ExxonMobil Oil Corporation	3700 190th	Torrance	Los Angeles	4	NPDES	NOV	6/12/2007 0:00	331660	Historical			
Former Exxon Station 7-7221	ExxonMobil Oil Corporation	307 La Brea	LOS ANGELES	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332426	Historical			
Voi-Shan Redondo Beach	Fairchild Holding Corp.	4001 Inglewood	Redondo Beach	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357718	Active			
Farralone Est	Farralone Estate LLC	5535 Farralone	Los Angeles	Los Angeles	4	CONSTW	NTC	1/30/2008 0:00	S344615	Historical			
Federal Correctional Institution-Terminal Island	Federal Bureau of Prisons	1299 Seaside	San Pedro	Los Angeles	4	NPDES	NOV	12/14/2007 0:00	341744	Historical			
Huntley Drive Apartment Building	Fereidoun & Susan Dattary	733 Huntley	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	356919	Historical	\$3,000.00	\$3,000.00	Yes
Huntley Drive Apartment Building	Fereidoun & Susan Dattary	733 Huntley	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355266	Historical			
Fillmore WWTP	Fillmore City	C Street & River Street	Fillmore	Ventura	4	NPDES	EPL	9/23/2008 0:00	353040	Active	\$222,000.00	\$231,000.00	No
Bus Garage	Fillmore Unified School District	661 First St	Fillmore	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401446	Active			
Finish Kare Product Inc	Finish Kare Products Inc	1726 Floradale Ave	South El Monte	Los Angeles	4	INDSTW	EPL	12/30/2009 0:00	S401278	Active			
Finish Kare Product Inc	Finish Kare Products Inc	1726 Floradale Ave	South El Monte	Los Angeles	4	INDSTW	NOV	1/6/2010 0:00	S401310	Active			
Fleetwood Fibre	Fleetwood Fibre	15250 Don Julian	City Of Industry	Los Angeles	4	INDSTW	NOV	11/26/2008 0:00	S356587	Active			
Fleming Metal Fabricators	Fleming Metal Fabricators	2810 Tanager	City Of Commerce	Los Angeles	4	INDSTW	NOV	6/25/2009 0:00	S368886	Active			
Foamex LP - 19201 Reyes Avenue, Compton	Foamex LP	19201 Reyes	Compton	Los Angeles	4	INDSTW	NTC	8/28/2007 0:00	S331605	Historical			
Foothill Vocational Opportunity	Foothill Vocational Opportunity	789 Fair Oaks	Pasadena	Los Angeles	4	INDSTW	NTC	9/10/2008 0:00	S353784	Historical			
Canyon Trails Golf Club	Foothills Golf Development	9401 Foothill Blvd	Los Angeles	Los Angeles	4	CONSTW	NTC	1/2/2008 0:00	S341033	Historical			
Forest Lawn Memorial Park, Covina Hills	Forest Lawn Memorial Park	21300 Via Verde	Covina	Los Angeles	4	NPDES	EPL	7/15/2009 0:00	357936	Historical	\$48,000.00	\$48,000.00	Yes
Well No. 2A	Forest Lawn Memorial Park	1712 Glendale	Glendale	Los Angeles	4	NPDES	ACL	10/28/2008 0:00	369706	Historical	\$12,000.00	\$12,000.00	Yes
Fortner Precision Inc	Fortner Precision Inc	12145 Slauson	Santa Fe Springs	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401375	Active			
Serra Retreat Center	Franciscan Friars of CA, Inc.	3401 Serra	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365229	Historical			
Serra Retreat Center	Franciscan Friars of CA, Inc.	3401 Serra	Malibu	Los Angeles	4	NON15	NOV	6/11/2009 0:00	368011	Historical			
Grand Promenade	G & K Management Co., Inc.	225 Grand	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357941	Active			
G & M Oil Co Station #57	G & M Oil Co.	4346 Imperial	Lynwood	Los Angeles	4	NPDES	EPL	7/8/2009 0:00	371896	Historical	\$102,000.00	\$102,000.00	Yes
G & M Oil Co Station #57	G & M Oil Co.	4346 Imperial	Lynwood	Los Angeles	4	NPDES	EPL	2/11/2010 0:00	373053	Active	\$21,000.00	\$21,000.00	Yes
G & M Oil Co Station #57	G & M Oil Co.	4346 Imperial	Lynwood	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332459	Withdrawn			
G & M Oil Company Station #56	G & M Oil Company Inc	9409 Alondra	Bellflower	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355397	Historical			
Gemline Frame Co	Gemline Frame Co	2507 Medford St	Los Angeles	Los Angeles	4	INDSTW	NTC	5/18/2009 0:00	S366417	Active			
General Sealants Inc	General Sealants Inc	300 Turnbull Canyon	City Of Industry	Los Angeles	4	INDSTW	NTC	10/24/2008 0:00	S359620	Historical			
Former Gillette Papermate Facility	Gillette Company	1681 26th	Santa Monica	Los Angeles	4	SLIC	CAO	7/25/2008 0:00	362017	Historical			
California Credit Union	Glenborough LLC	3330 Cahuenga Boulevard West	Los Angeles	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	358899	Active	\$318,000.00	\$3,180,000.00	No
California Credit Union	Glenborough LLC	3330 Cahuenga Boulevard West	Los Angeles	Los Angeles	4	NPDES	NOV	4/2/2008 0:00	344642	Historical			
Glorietta Well Nos 3, 4, 6 & Verdugo Well Nos A & B	Glendale City	Various locations	Glendale	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	359163	Active	\$252,000.00	\$252,000.00	No
Brand Park Disposal Site	Glendale City	1601 Mountain	Glendale	Los Angeles	4	LNDISP	NOV	5/30/2007 0:00	330839	Historical			
Glorietta Well Nos 3, 4, 6 & Verdugo Well Nos A & B	Glendale City	Various locations	Glendale	Los Angeles	4	NPDES	NOV	1/14/2008 0:00	341722	Historical			
ICI Paint	Glidden Co dba ICI Paints	6100 Garfield	City Of Commerce	Los Angeles	4	INDSTW	NTC	8/28/2008 0:00	S352322	Historical			
Admiralty Apartments	Gold Coast Apartments LLC	4170 Admiralty	Marina Del Rey	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355420	Historical			
Golden Oval Eggs - Vernon	Golden Oval Eggs	4755 East 49th St	Los Angeles	Los Angeles	4	INDSTW	NOV	10/30/2009 0:00	S400286	Active			
Doty Wells Site Filtration Unit	Golden State Water Company - San Dimas	14124 Doty	Hawthorne	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357195	Historical	\$9,000.00	\$9,000.00	Yes
Goldmedal Plant	Golden State Water Company - San Dimas	13030 Yukon	Hawthorne	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	356985	Historical	\$3,000.00	\$3,000.00	Yes
Massinger Plant	Golden State Water Company - San Dimas	11502 Massinger	Lakewood	Los Angeles	4	NPDES	ACL	12/19/2008 0:00	359007	Historical	\$6,000.00	\$6,000.00	Yes
San Antonio Filter Plant	Golden State Water Company - San Dimas	2355 Grand	Ojai	Ventura	4	NPDES	ACL	7/15/2009 0:00	357945	Historical	\$24,000.00	\$24,000.00	Yes
Centralia Plant	Golden State Water Company - San Dimas	12054 Centralia	Santa Fe Springs	Los Angeles	4	NPDES	EPL	3/11/2010 0:00	373890	Active	\$6,000.00	\$6,000.00	Yes
Museum Terrace Apartment	Goldrich & Kest Management Co.	600 Curson	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357947	Active			
Museum Terrace Apartment	Goldrich & Kest Management Co.	600 Curson	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355195	Historical			
Gould's Pumps, Inc.	Gould's Pumps, Inc.	3951 Capitol	Whittier	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357064	Historical	\$9,000.00	\$9,000.00	Yes
Grand Central Recycling & Transfer Station	Grand Central Recycling	999 Hatcher	City Of Industry	Los Angeles	4	INDSTW	NOV	12/13/2007 0:00	S341342	Historical			
Grand Central Recycling & Transfer Station	Grand Central Recycling	999 Hatcher	City Of Industry	Los Angeles	4	INDSTW	NOV	2/21/2008 0:00	S342487	Historical			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
Water Code Section 13225 (k) and 13323 (e) Report

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Granitize	Granitize	11022 Vulcan St	South Gate	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401359	Active			
Green Valley Market	Green Valley Market Inc	16166 Spunky Canyon Rd	Green Valley	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401405	Active			
Catalina Pacific Concrete Co	Greene's Ready Mixed Concrete	19030 Normandie	Torrance	Los Angeles	4	NPDES	ACL	10/14/2008 0:00	354717	Historical	\$9,000.00	\$9,000.00	Yes
Catalina Pacific Concrete Co	Greene's Ready Mixed Concrete	19030 Normandie	Torrance	Los Angeles	4	NPDES	NOV	6/29/2007 0:00	369871	Historical			
Gregg Industries	Gregg Industries	10460 Hickson	El Monte	Los Angeles	4	INDSTW	NOV	10/31/2008 0:00	S355709	Historical			
Heritage Valley Park Project, Permit G	Griffin Industries Inc	Between Highway 126 and Santa Clara	Fillmore	Ventura	4	NPDES	NOV	10/10/2008 0:00	355469	Withdrawn			
Heritage Valley Project, Permit A	Griffin Industries Inc	Between Highway 126 & Santa Clara	Fillmore	Ventura	4	NPDES	NOV	10/14/2008 0:00	355438	Withdrawn			
Heritage Valley Project, Permit B	Griffin Industries Inc	Between Highway 126 and Santa Clara	Fillmore	Ventura	4	NPDES	NOV	10/10/2008 0:00	355442	Withdrawn			
Heritage Valley Project, Permit C	Griffin Industries Inc	Between Highway 126 to the north	Fillmore	Ventura	4	NPDES	NOV	10/15/2008 0:00	355440	Withdrawn			
Heritage Valley Project, Permit D	Griffin Industries Inc	Between Highway 126 to the north	Fillmore	Ventura	4	NPDES	NOV	10/14/2008 0:00	355448	Withdrawn			
Heritage Valley Project, Permit F	Griffin Industries Inc	Between Hwy 126 and Santa Clara	Fillmore	Ventura	4	NPDES	NOV	10/14/2008 0:00	355470	Withdrawn			
Heritage Valley Parks	Griffin Industries Inc	S Hwy 126 N of Santa Clara River	Fillmore	Ventura	4	CONSTW	NTC	6/10/2008 0:00	S348809	Historical			
Brea Canyon Road Grade Separation Project	Griffith Company	5201 Brea Canyon	City of Industry	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355435	Withdrawn			
Grover Products Co	Grover Products Company	3424 E Olympic Blvd	Los Angeles	Los Angeles	4	INDSTW	NTC	6/18/2008 0:00	S351044	Historical			
Gruber Systems	Gruber Systems	25636 Avenue Stanford	Valencia	Los Angeles	4	INDSTW	NOV	9/18/2007 0:00	S333750	Historical			
Parcel Number 043-0-010-020	Haase, Donald & Nancy	Parcel Number 043-0-010-020	Fillmore	Ventura	4	IRRI	ACL	5/5/2009 0:00	366024	Active	\$3,759.00	\$3,000.00	No
Midway Ford	Hankey Investment Company	3737 Beverly	Los Angeles	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	357949	Active			
Midway Ford	Hankey Investment Company	3737 Beverly	Los Angeles	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332441	Historical			
Midway Ford	Hankey Investment Company	3737 Beverly	Los Angeles	Los Angeles	4	NPDES	NOV	10/31/2007 0:00	337563	Historical			
Parcel Number 046-0-192-010	Hansen, Ronald & Sandra	Parcel Number 046-0-192-010	Fillmore	Ventura	4	IRRI	ACL	5/5/2009 0:00	366013	Historical	\$3,759.00	\$3,759.00	No
Hansens Welding Inc	Hansens Welding Inc	358 168th	Gardena	Los Angeles	4	INDSTW	NOV	12/9/2008 0:00	S359651	Active			
Irwindale Quarry Landfill	Hanson Aggregates	13550 Live Oak	Irwindale	Los Angeles	4	LNDISP	NOV	3/11/2009 0:00	363691	Historical			
Radisson Hotel at Los Angeles Airport	Harp Group c/o Radisson Hotel at Los Angeles Airport	6225 Century	Los Angeles	Los Angeles	4	NPDES	EPL	11/19/2008 0:00	356005	Active	\$72,000.00	\$72,000.00	No
Culligan Water	Harris Water Conditioning	1371 Fleet	Ventura	Ventura	4	NPDES	ACL	4/22/2008 0:00	345987	Active	\$0.00	\$138,000.00	Yes
Culligan Water	Harris Water Conditioning	1371 Fleet	Ventura	Ventura	4	NPDES	ACL	12/19/2008 0:00	358890	Historical	\$3,000.00	\$3,000.00	Yes
Childrens Mental Health Facility	Hathaway Children & Family Services	8955 Gold Creek	Sylmar	Los Angeles	4	NON15	NOV	3/4/2010 0:00	373539	Historical			
Parcel Number 098-0-010-025	Henderson, Donald & Marlene	Parcel Number 098-0-010-025	Santa Paula	Ventura	4	IRRI	ACL	5/5/2009 0:00	366021	Active	\$3,759.00	\$3,759.00	No
Parcel Number 098-0-010-265	Henderson, Donald & Marlene	Parcel Number 098-0-010-265	Santa Paula	Ventura	4	IRRI	ACL	5/5/2009 0:00	366018	Active	\$3,759.00	\$3,759.00	No
Alameda Metals Recycling	Heriberta Amaya	10907 S Alameda St	Los Angeles	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401381	Active			
Alameda Metals Recycling	Heriberta Amaya	10907 S Alameda St	Los Angeles	Los Angeles	4	INDSTW	NOV	1/28/2010 0:00	S401309	Active			
Hermetic Seal Corp.	Hermetic Seal Corp.	4232 Temple City	Rosemead	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332479	Historical			
Hermosa Beach City - Mun Separate Storm Sewer, MS	Hermosa Beach, City of	1 I	Hermosa Beach	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	341998	Historical			
The Board Room Project	Hermosa Office Condo Partners, LLC	1429 Hermosa	Hermosa Beach	Los Angeles	4	NPDES	NOV	8/10/2009 0:00	369849	Historical			
Hexion Specialty Chemicals, Inc. (formerly Resolution)	Hexion Specialty Chemicals, Inc.	2801 Lynwood	Lynwood	Los Angeles	4	NPDES	ACL	10/15/2008 0:00	354227	Historical	\$102,000.00	\$102,000.00	Yes
Hidden Hills City - Mun Separate Storm Sewer, MS4	Hidden Hills, City of	null	Hidden Hills	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342000	Historical			
Highland Plating Co Inc	Highland Plating Co Inc	1001 Orange	Los Angeles	Los Angeles	4	INDSTW	NTC	9/3/2008 0:00	S352350	Historical			
Village at the Park Tract 5655 Lot 5	Hiji Investment Co TFR Investment Co	North of Westpark Court & West of	Camarillo	Ventura	4	CONSTW	NTC	5/20/2008 0:00	S348783	Historical			
Hoffman Plastic Compounds Inc	Hoffman Plastic Compounds Inc	16616 Garfield Ave	Paramount	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401391	Active			
Home Decor Co	Home Decor Co	21325 Superior St	Chatsworth	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401350	Active			
Former ITT Aerospace Controls	Home Depot USA Inc	1200 Flower	Burbank	Los Angeles	4	NPDES	ACL	10/17/2008 0:00	354605	Historical	\$9,000.00	\$9,000.00	Yes
Former ITT Aerospace Controls	Home Depot USA Inc	1200 Flower	Burbank	Los Angeles	4	NPDES	NOV	1/9/2008 0:00	341655	Historical			
Gardena Groundwater Remediation System Facility	Honeywell International Inc.	1733 Artesia	Gardena	Los Angeles	4	NPDES	ACL	8/29/2008 0:00	352411	Historical	\$84,000.00	\$72,000.00	Yes
Gardena Groundwater Remediation System Facility	Honeywell International Inc.	1733 Artesia	Gardena	Los Angeles	4	NPDES	EPL	2/3/2010 0:00	372961	Active	\$24,000.00	\$24,000.00	Yes
Gardena Groundwater Remediation System Facility	Honeywell International Inc.	1733 Artesia	Gardena	Los Angeles	4	NPDES	NOV	5/28/2008 0:00	349039	Historical			
Villa Marina East V HOA, Villa Marina East V Condominium	Horizon Management Company	4338 1/2 Redwood	Marina Del Rey	Los Angeles	4	NPDES	ACL	7/8/2009 0:00	368461	Active	\$21,000.00	\$3,000.00	Yes
Horizon Milling LLC	Horizon Milling LLC	5471 Ferguson Dr	Commerce	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401382	Active			
Residence at 3685 Mandeville Canyon Rd	Hossein Kordlou	3685 Mandeville Canyon	Los Angeles	Los Angeles	4	NPDES	NOV	8/11/2008 0:00	352042	Historical			
Babylon Apartments	HPG Management	360 Detroit	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355261	Active			
Valencia Facility	HR Textron Inc.	25200 Rye Canyon	Valencia	Los Angeles	4	NPDES	ACL	7/15/2009 0:00	357725	Active	\$6,000.00	\$6,000.00	Yes
HRL Labs, LLC - Malibu Facility	HRL Laboratories, LLC	3011 Malibu Canyon	Malibu	Los Angeles	4	LNDISP	NOV	7/9/2009 0:00	369829	Historical			
HRL Labs, LLC - Malibu Facility	HRL Laboratories, LLC	3011 Malibu Canyon	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365796	Withdrawn			
HRL Labs, LLC - Malibu Facility	HRL Laboratories, LLC	3011 Malibu Canyon	Malibu	Los Angeles	4	NON15	NOV	5/13/2009 0:00	366348	Historical			
Equine Hospital	Humphrey, Giacomuzzi & Associates	4774 Donlon	Somis	Ventura	4	NON15	NOV	7/11/2008 0:00	349531	Historical			
Indalex West Inc	Indalex West Inc	18111 Railroad St	City Of Industry	Los Angeles	4	INDSTW	NOV	9/10/2008 0:00	S352646	Historical			
Santa Monica Gateway	ING Bank FSB c/o CB Richard Ellis Real Estate Services	11175 Santa Monica	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	356905	Historical	\$3,000.00	\$3,000.00	Yes
Well No. 1, 2, 4 & 6	Inglewood City	3901 102nd	Inglewood	Los Angeles	4	NPDES	EPL	4/8/2010 0:00	373916	Active	\$3,000.00	\$3,000.00	No
Inglewood City - Mun Separate Storm Sewer, MS4	Inglewood City	null	Inglewood	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342003	Historical			
SBV023 Project	Inland Valley Construction	Westlake Blvd & Country Ranch Rd	Thousand Oaks	Ventura	4	NPDES	NOV	10/10/2008 0:00	355473	Withdrawn			
Office Building	InterActive Corp.	8800 Sunset	West Hollywood	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	356644	Historical	\$9,000.00	\$9,000.00	Yes
Interstate Brands	Interstate Brands Corporation	6841 San Fernando	Glendale	Los Angeles	4	NPDES	ACL	6/30/2009 0:00	356707	Historical	\$6,000.00	\$6,000.00	Yes
West Ocean Towers	Intracorp	Ocean & Queens	Long Beach	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355345	Withdrawn			
International Garment Finish Inc.	Irving & Phyllis Kern Trust	2144 Gaylord	Long Beach	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355456	Withdrawn			
Irwin Industries Inc	Irwin Industries Inc	325 Rocklite Rd	Ventura	Ventura	4	INDSTW	NOV	12/24/2009 0:00	S401299	Active			
110-105 Freeway Interchange Storm Water Management	Island Environmental Services	110-105 Freeway Interchange	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357206	Historical	\$3,000.00	\$3,000.00	Yes
Jack in the Box #160	Jack In The Box, Inc.	23017 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365517	Historical			
Jack in the Box #160	Jack In The Box, Inc.	23017 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	6/10/2009 0:00	368099	Historical			
JIB Holdings I, LLC dba Jack in the Box #3304	Jack In The Box, Inc.	3830 Sierra	Acton	Los Angeles	4	NON15	NOV	12/17/2009 0:00	372348	Withdrawn			
Former Infinity of Ventura	Jack Weber	3150 Perkin	Ventura	Ventura	4	NON15	NOV	8/13/2009 0:00	371503	Historical			
Jefferson at Marina Del Rey Multifamily Development	Jefferson at Marina Del Rey LP	3217 3221 & 3237 Carter Ave 3224	Marina Del Rey	Los Angeles	4	NPDES	EPL	3/16/2010 0:00	373902	Active	\$9,000.00	\$9,000.00	No
General Magnaplate CA	Jim Dedmon	2707 Palma Dr	Ventura	Ventura	4	INDSTW	NOV	8/20/2008 0:00	S351244	Historical			
Sherman Oaks Branch	JPMorganChase, Real Estate General Services	13949 Ventura	Sherman Oaks	Los Angeles	4	NPDES	ACL	11/21/2008 0:00	356022	Historical	\$30,000.00	\$30,000.00	Yes
Cagney Ranch - Aliso Residential Development (Tract 1)	K Hovnanian Companies	18700 Seson	Granada Hills	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360601	Active	\$324,000.00	\$324,000.00	No
Cagney Ranch - Aliso Residential Development (Tract 2)	K Hovnanian Companies	18700 Seson	Granada Hills	Los Angeles	4	NPDES	NOV	4/28/2008 0:00	346034	Historical			
Los Angeles, California Plant	Kaiser Aluminum & Chemical	6250 Bandini	Commerce	Los Angeles	4	NPDES	ACL	9/30/2009 0:00	354718	Historical	\$105,000.00	\$60,000.00	Yes
Atlantic Times Square Tract 61864	Kam Sang Co Inc	SWG of Atlantic Blvd	Monterey Park	Los Angeles	4	CONSTW	NOV	8/20/2007 0:00	S332748	Historical			
Kavlico Corp	14501 Princeton Ave	Moorpark	Ventura	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401432	Active			
Segment B of Townhomes at the River	KB Home	Tract 5353 River	Fillmore	Ventura	4	NPDES	EPL	12/19/2008 0:00	359358	Active	\$273,000.00	\$273,000.00	No
Segment C of Townhomes at the River	KB Home	Tract 5353 River	Fillmore	Ventura	4	NPDES	EPL	12/19/2008 0:00	359171	Active	\$273,000.00	\$273,000.00	No
Segment D of Townhomes at the River	KB Home	Tract No. 53 River	Fillmore	Ventura	4	NPDES	EPL	12/19/2008 0:00	359166	Active	\$273,000.00	\$273,000.00	No

ENFORCEMENT ACTION SUMMARY FOR REGION 4
Water Code Section 13225 (k) and 13323 (e) Report

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Segment E of Townhomes at the River	KB Home	Tract 5353 River	Fillmore	Ventura	4	NPDES	EPL	1/13/2009 0:00	360463	Active	\$105,000.00	\$105,000.00	No
Segment E of Townhomes at the River	KB Home	Tract 5353 River	Fillmore	Ventura	4	NPDES	NOV	3/3/2008 0:00	343031	Historical			
Fillmore Business Park	KDF Communities LLC	River St & E St	Fillmore	Ventura	4	CONSTW	NOV	2/9/2010 0:00	S401295	Active			
Fillmore Business Park	KDF Communities LLC	River St & E St	Fillmore	Ventura	4	CONSTW	NOV	2/23/2010 0:00	S401321	Active			
Kenneth Jeffers Co	Kenneth Jeffers Co	1044 2nd	Pomona	Los Angeles	4	INDSTW	NTC	9/25/2008 0:00	S353758	Historical			
Geiger Plastics Inc	Kent May	16150 S Maple Ave	Gardena	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401395	Active			
Kentucky Fried Chicken	Kentucky Fried Chicken- 22751 PCH, Malibu	22751 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	8/24/2009 0:00	371683	Historical			
Reno Apartments	Kim & Casey, LLC	350 Reno	Los Angeles	Los Angeles	4	NPDES	NOV	4/6/2007 0:00	324378	Historical			
Carson Terminal	Kinder Morgan Liquids Terminal, LLC	2000 Sepulveda	Carson	Los Angeles	4	NPDES	ACL	10/17/2008 0:00	354673	Historical	\$36,000.00	\$36,000.00	Yes
Carson Terminal	Kinder Morgan Liquids Terminal, LLC	2000 Sepulveda	Carson	Los Angeles	4	NPDES	EPL	2/3/2010 0:00	372928	Active	\$18,000.00	\$18,000.00	Yes
San Pedro Marine Terminal	Kinder Morgan Liquids Terminal, LLC	1363 Gaffey	San Pedro	Los Angeles	4	NPDES	EPL	10/10/2008 0:00	354144	Active			
Los Angeles Harbor Terminal	Kinder Morgan Liquids Terminal, LLC	2200 John S. Gibson	San Pedro	Los Angeles	4	NPDES	NOV	4/30/2008 0:00	346199	Historical			
San Pedro Marine Terminal	Kinder Morgan Liquids Terminal, LLC	1363 Gaffey	San Pedro	Los Angeles	4	NPDES	NOV	3/2/2007 0:00	323866	Historical			
Norwalk Pump Station	Kinder Morgan SFPP, L.P.	15306 Norwalk	Norwalk	Los Angeles	4	NPDES	EPL	9/29/2008 0:00	357198	Active			
Kinneloa Ridge Development Tract 37856	Kinneloa Ridge Kinclair HOA	Kenclair	Pasadena	Los Angeles	4	NON15	NOV	7/11/2008 0:00	349542	Historical			
6100 Wilshire	KW Funds-6100 Wilshire, LLC	6100 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355208	Withdrawn			
Malibu Colony Plaza	KW Malibu Colony, LLC	23705-23841 Malibu	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365144	Historical			
Parking Structure 220 S. Spring	L & R Auto Parks, Inc.	220 Spring	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355231	Historical			
Townhomes at the River, Tract No 5353	L2 Companies	River	Fillmore	Ventura	4	NPDES	EPL	12/19/2008 0:00	358981	Active			
Townhomes at the River, Tract No 5353	L2 Companies	River	Fillmore	Ventura	4	NPDES	NOV	10/10/2008 0:00	355347	Historical			
LA Brass Prod	LA Brass Product	2529 55th	Huntington Park	Los Angeles	4	INDSTW	NTC	10/8/2008 0:00	S355984	Historical			
La Canada Flintridge Town Center	LA Canada Property	901-975 Foothill	La Canada	Los Angeles	4	CONSTW	NOV	2/28/2008 0:00	S342506	Historical			
Acton Rehabilitation Center	LA Co Health Dept	30500 Arrastre Canyon	Acton	Los Angeles	4	NON15	NOV	12/16/2009 0:00	372453	Active			
Warm Springs Rehabilitation Center	LA Co Health Dept	38200 Lake Hughes	Castaic	Los Angeles	4	NON15	NOV	12/23/2009 0:00	372413	Active			
Walt Disney Hall Parking	LA Co Parking Authority	111 Grand	Los Angeles	Los Angeles	4	NPDES	ACL	9/30/2009 0:00	357957	Historical	\$42,000.00	\$42,000.00	Yes
Camp Miller-Kilpatrick, Malibu	LA Co Probation Dept	433 Encinal Canyon	Malibu	Los Angeles	4	NON15	NOV	3/9/2010 0:00	373672	Active			
Camps Afflerbaugh & Paige	LA Co Probation Dept	6631 Stephens Ranch	La Verne	Los Angeles	4	NON15	NOV	6/22/2009 0:00	367349	Historical			
Mendenhall-Munz Boys Camp WWTP	LA Co Probation Dept	42220 Lake Hughes	Lake Hughes	Los Angeles	4	NON15	NOV	9/23/2009 0:00	371698	Historical			
Well #10	La Habra Heights County Water District	Norwalk	La Habra Heights	Los Angeles	4	NPDES	EPL	4/7/2010 0:00	373905	Active	\$15,000.00	\$15,000.00	No
LA Mirada Aluminum Heat Treat	LA Mirada Aluminum Heat Treat	14425 Macaw	La Mirada	Los Angeles	4	INDSTW	NTC	6/24/2008 0:00	S351129	Historical			
LA Southwest College Design Build	LA Southwest College	1600 Imperial	Los Angeles	Los Angeles	4	CONSTW	NOV	1/23/2009 0:00	S361753	Historical			
Groundwater Treatment Plant Start-Up Operation	La Verne City	2898 Amherst	La Verne	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360615	Active	\$333,000.00	\$333,000.00	No
Groundwater Treatment Plant Start-Up Operation	La Verne City	2898 Amherst	La Verne	Los Angeles	4	NPDES	NOV	4/21/2008 0:00	344654	Historical			
LACCD Los Angeles Southwest College	LACCD Los Angeles Southwest College	1600 W Imperial Hwy	Los Angeles	Los Angeles	4	CONSTW	NOV	1/23/2009 0:00	S361719	Historical			
LACCD Los Angeles Southwest College	LACCD Los Angeles Southwest College	1600 W Imperial Hwy	Los Angeles	Los Angeles	4	CONSTW	NOV	2/3/2010 0:00	S401296	Active			
Arbor Yard Well No. 27	Lakewood City	5812 Arbor	Lakewood	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357162	Historical	\$3,000.00	\$3,000.00	Yes
The Enclave in Malibu	LaRue Business Group, Inc.	22619 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	9/29/2009 0:00	371695	Historical			
Tapia WRF	Las Virgenes MWD	731 Malibu Canyon	Calabasas	Los Angeles	4	NPDES	EPL	10/17/2008 0:00	354652	Active	\$15,000.00	\$15,000.00	No
Tapia WRF	Las Virgenes MWD	731 Malibu Canyon	Calabasas	Los Angeles	4	NPDES	NOV	8/16/2007 0:00	332550	Historical			
Tapia WRF	Las Virgenes MWD	731 Malibu Canyon	Calabasas	Los Angeles	4	NPDES	NOV	3/12/2008 0:00	343316	Historical			
Laurmark Enterprises DBA Bak Industries	Laurmark Enterprises DBA Bak Industries	7307 Coldwater Canyon	North Hollywood	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401415	Active			
Laxfuel Corporation	Laxfuel Corporation	9900 Laxfuel	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	356907	Historical	\$9,000.00	\$9,000.00	Yes
ADL Building	LB Property Management	10495 Santa Monica	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355191	Historical			
Westport at Mandalay Bay	LB/L SunCal Mandalay, LLC	Wooley & Mandalay Bay	OXNARD	Ventura	4	NPDES	EPL	12/9/2008 0:00	357773	Active			
RWDI Detroit & Hauser, The Monet	Legacy Partners	630 Hauser	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	364898	Historical			
SSR Miracle Mile, LLC, Wilshire Lofts Project	Legacy Partners Builders Inc.	5550 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355444	Historical			
One World Trade Center	Legacy Partners II LB World Trade, LLC c/o ENV A	1 World Trade Center	Long Beach	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357966	Active			
North Palm Condominium Construction Project	Legacy Partners North Palm LLC	450-460 Palm	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355458	Historical			
Former Die Cast Products Inc	Leggett & Platt	621 Rosecrans	Gardena	Los Angeles	4	SLIC	NTC	8/22/2007 0:00	353796	Withdrawn			
Former Die Cast Products Inc	Leggett & Platt	621 Rosecrans	Gardena	Los Angeles	4	SLIC	SEL	8/22/2007 0:00	354194	Historical			
Liberty Packing & Estruding Inc	Liberty Film and Packaging	3015 Supply Ave	Commerce	Los Angeles	4	INDSTW	EPL	12/17/2009 0:00	S401281	Active			
Liberty Packing & Estruding Inc	Liberty Film and Packaging	3015 Supply Ave	Commerce	Los Angeles	4	INDSTW	NOV	12/21/2009 0:00	S401305	Active			
Limoneira & Oliveland Sewer Farm	Limoneira Co	1141 Cummings	Santa Paula	Ventura	4	NON15	NOV	9/4/2008 0:00	352128	Historical			
South Coulter Surface Water Treatment Plant	Lincoln Avenue Water Co.	3939 Chaney	Altadena	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357776	Active			
Long Beach Airport	Long Beach City	4100 Donald Douglas	Long Beach	Los Angeles	4	INDSTW	NOV	7/31/2007 0:00	S331859	Historical			
Long Beach Airport Project #6705 - Improvements to T	Long Beach City Long Beach Airport	4100 Donald Douglas	Long Beach	Los Angeles	4	CONSTW	NTC	2/29/2008 0:00	S342818	Historical			
Paramount Landfill (closed)	Long Beach Redevelopment Agency	2910 55th	Long Beach	Los Angeles	4	LNDISP	NOV	3/28/2008 0:00	364589	Historical			
Paramount Landfill (closed)	Long Beach Redevelopment Agency	2910 55th	Long Beach	Los Angeles	4	LNDISP	NOV	7/5/2007 0:00	366478	Historical			
Paramount Landfill (closed)	Long Beach Redevelopment Agency	2910 55th	Long Beach	Los Angeles	4	LNDISP	NOV	5/22/2009 0:00	366480	Historical			
Long Beach Prototype Seawater Desalination Research	Long Beach Water Dept	6801 2nd	Long Beach	Los Angeles	4	NPDES	ACL	9/15/2008 0:00	353127	Historical	\$264,000.00	\$84,000.00	Yes
Los Angeles City - Mun Separate Storm Sewer, MS4	Los Angeles City	null	Los Angeles	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342005	Historical			
Police Headquarters Facility LAPD	Los Angeles City	100 First	Los Angeles	Los Angeles	4	CONSTW	NTC	3/6/2007 0:00	S323734	Historical			
Donald Tillman WWTP	Los Angeles City Bureau of Sanitation	6100 Woodley	Van Nuys	Los Angeles	4	NPDES	ACL	9/30/2008 0:00	353015	Historical	\$6,000.00	\$6,000.00	Yes
Terminal Island WWTP	Los Angeles City Bureau of Sanitation	445 Ferry	San Pedro	Los Angeles	4	NPDES	ACL	10/31/2008 0:00	355044	Historical	\$3,000.00	\$3,000.00	Yes
Lopez Canyon Landfill	Los Angeles City Bureau of Sanitation	11950 Lopez Canyon	Los Angeles	Los Angeles	4	LNDISP	NOV	5/22/2008 0:00	354577	Historical			
Lopez Canyon Landfill	Los Angeles City Bureau of Sanitation	11950 Lopez Canyon	Los Angeles	Los Angeles	4	LNDISP	NOV	10/20/2008 0:00	354657	Historical			
Los Angeles Zoo Griffith Park	Los Angeles City Dept of Parks & Recreation	4700 Western Heritage	Los Angeles	Los Angeles	4	NPDES	EPL	10/16/2008 0:00	354680	Active	\$111,000.00	\$111,000.00	No
Los Angeles Zoo Griffith Park	Los Angeles City Dept of Parks & Recreation	4700 Western Heritage	Los Angeles	Los Angeles	4	NPDES	NOV	9/28/2007 0:00	333335	Historical			
1st Street Viaduct Widening over Los Angeles River	Los Angeles City Dept of Public Works	1st St btwn Vignes St & Mission Rd	Los Angeles	Los Angeles	4	CER	CAO	7/30/2009 0:00	370521	Active			
Harbor Generating Station	Los Angeles City Dept of Water & Power	161 Island	Wilmington	Los Angeles	4	NPDES	ACL	5/21/2007 0:00	328167	Historical	\$0.00	\$12,000.00	Yes
Palms Service Center	Los Angeles City Dept of Water & Power	2311 Fairfax	Los Angeles	Los Angeles	4	NPDES	ACL	12/19/2008 0:00	358944	Historical	\$6,000.00	\$6,000.00	Yes
Scattergood Generating Station	Los Angeles City Dept of Water & Power	12700 Vista Del Mar	Playa Del Rey	Los Angeles	4	NPDES	ACL	10/24/2008 0:00	354453	Historical	\$12,000.00	\$12,000.00	Yes
Tank E Area, Haynes Plant, Long Beach	Los Angeles City Dept of Water & Power	6800 Westminster	Long Beach	Los Angeles	4	NPDES	ACL	10/23/2008 0:00	354426	Historical	\$15,000.00	\$15,000.00	Yes
Tank F G Area, Haynes Plant, Long Beach	Los Angeles City Dept of Water & Power	6801 Westminster	Long Beach	Los Angeles	4	NPDES	ACL	10/23/2008 0:00	354452	Historical	\$18,000.00	\$18,000.00	Yes
Tank H, J Area, Haynes Plant, Long Beach	Los Angeles City Dept of Water & Power	6801 Westminster	Long Beach	Los Angeles	4	NPDES	ACL	10/23/2008 0:00	354450	Historical	\$18,000.00	\$18,000.00	Yes
Tunnel No. 104	Los Angeles City Dept of Water & Power	1/4 Mile SE of San Fernando Road	Santa Clarita	Los Angeles	4	NPDES	ACL	10/23/2008 0:00	354445	Historical	\$3,000.00	\$3,000.00	Yes
Haynes Generating Station	Los Angeles City Dept of Water & Power	6801 2nd	Long Beach	Los Angeles	4	NPDES	EPL	9/30/2008 0:00	357204	Active			
Harbor Generating Station	Los Angeles City Dept of Water & Power	161 Island	Wilmington	Los Angeles	4	NPDES	NOV	2/28/2007 0:00	323848	Historical			
Harbor Generating Station	Los Angeles City Dept of Water & Power	161 Island	Wilmington	Los Angeles	4	NPDES	NOV	8/6/2007 0:00	332504	Historical			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
Water Code Section 13225 (k) and 13323 (e) Report

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Palms Service Center	Los Angeles City Dept of Water & Power	2311 Fairfax	Los Angeles	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332406	Historical			
Toyon Canyon Landfill - 5050 Mount Hollywood Drive	Los Angeles City, Bureau of Sanitation	5050 Mount Hollywood	Los Angeles	Los Angeles	4	CONSTW	NTC	1/8/2008 0:00	S341076	Historical			
Termino Ave Drain FCC0000530	Los Angeles Cnty Dept of Public Works	From Marine Stadium to Termino A	Long Beach	Los Angeles	4	CONSTW	NOV	2/11/2010 0:00	S401297	Active			
West Coast Barrier Project 7	Los Angeles Cnty DPW	Along Prospect Avenue	Redondo Beach	Los Angeles	4	NPDES	ACL	12/19/2008 0:00	358875	Historical	\$3,000.00	\$3,000.00	Yes
Fire Station No. 88	Los Angeles Cnty DPW	23720 Malibu	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	364995	Historical			
Los Angeles Cnty DPW - Mun Separate Storm Sewer,	Los Angeles Cnty DPW	null	Los Angeles Cour	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342008	Historical			
Malibu Administrative Center	Los Angeles Cnty DPW	23519 Civic Center	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365191	Historical			
Malibu WPCP	Los Angeles Cnty DPW	3260 Vista Pacifica	Malibu	Los Angeles	4	NON15	NOV	8/16/2008 0:00	352579	Historical			
Malibu WPCP	Los Angeles Cnty DPW	3260 Vista Pacifica	Malibu	Los Angeles	4	NON15	NOV	4/29/2009 0:00	364657	Historical			
Road Maintenance Yard 336	Los Angeles Cnty DPW	3637 Winter Canyon	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365104	Historical			
Surfrider Beach - Bathhouse	Los Angeles Cnty DPW	23060 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365319	Historical			
Topanga Beach Lifeguard (Grp 1)	Los Angeles Cnty DPW	18720 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	3/1/2010 0:00	373534	Active			
Will Rogers State Beach	Los Angeles Cnty DPW	15100 Pacific Coast	Malibu	Los Angeles	4	CONSTW	NOV	3/7/2007 0:00	S323949	Historical			
Forester & Fire Warden Camp 13	Los Angeles Cnty I.S.D.	1250 Encinal Canyon	Malibu	Los Angeles	4	NON15	NOV	3/9/2010 0:00	373603	Active			
Val Verde Co. Park Swim Pool	Los Angeles Cnty, Parks & Recreation	30300 Arlington	Saugus	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	356700	Withdrawn			
Las Brisas II	Los Angeles Community Design Center	2400 - 2418 California	Signal Hill	Los Angeles	4	CONSTW	NOV	3/26/2007 0:00	S324173	Historical			
Hollyhills Drain Unit 8B-Pk 1	Los Angeles County DPW	Orlando	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357097	Historical	\$6,000.00	\$6,000.00	Yes
Fairplex	Los Angeles County Fair, Hotel & Expo Complex	1101 McKinley	Pomona	Los Angeles	4	NPDES	ACL	7/15/2009 0:00	357810	Historical	\$9,000.00	\$9,000.00	Yes
Fire Station No. 89	Los Angeles County Fire Dept	29575 Carwood	Agoura Hills	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355358	Withdrawn			
LA Co Flood Control District - Mun Separate Storm Sew	Los Angeles County Flood Control District	null	Los Angeles Cour	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342011	Historical			
LA Cnty Metro Trans Auth Temporary Storage Facility	Los Angeles County Metropolitan Transportation Au	840 Commercial	Los Angeles	Los Angeles	4	INDSTW	NOV	4/24/2007 0:00	S324704	Historical			
Joint Water Pollution Control Plant	Los Angeles County Sanitation Districts	24501 Figueroa	Carson	Los Angeles	4	NPDES	13267	2/8/2007 0:00	324286	Historical			
Long Beach WWRP	Los Angeles County Sanitation Districts	7400 Willow	Long Beach	Los Angeles	4	NPDES	ACL	9/30/2008 0:00	353012	Historical	\$12,000.00	\$3,000.00	Yes
Valencia Water Reclamation Plant	Los Angeles County Sanitation Districts	28185 The Old Road	Valencia	Los Angeles	4	NPDES	ACL	3/7/2007 0:00	322906	Historical	\$76,500.00	\$168,000.00	Yes
Valencia Water Reclamation Plant	Los Angeles County Sanitation Districts	28185 The Old Road	Valencia	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	356592	Historical	\$3,000.00	\$3,000.00	Yes
Los Coyotes WWRP	Los Angeles County Sanitation Districts	16515 Piuma	Cerritos	Los Angeles	4	NPDES	EPL	9/30/2008 0:00	353010	Active	\$126,000.00	\$117,000.00	No
Pomona Water Reclamation Plant	Los Angeles County Sanitation Districts	295 Humane	Pomona	Los Angeles	4	NPDES	EPL	12/23/2008 0:00	359534	Active	\$33,000.00	\$36,000.00	No
San Jose Creek Water Reclamation Plant	Los Angeles County Sanitation Districts	1965 Workman Mill	Whittier	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357782	Active			
Saugus Water Reclamation Plant	Los Angeles County Sanitation Districts	26200 Springbrook	Santa Clarita	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	356445	Active	\$204,000.00	\$174,000.00	No
Whittier Narrows Water Reclamation Plant, El Monte	Los Angeles County Sanitation Districts	301 Rosemead	El Monte	Los Angeles	4	NPDES	EPL	10/24/2008 0:00	354400	Active	\$21,000.00	\$21,000.00	No
Long Beach WWRP	Los Angeles County Sanitation Districts	7400 Willow	Long Beach	Los Angeles	4	NPDES	NOV	5/18/2007 0:00	330850	Withdrawn			
Long Beach WWRP	Los Angeles County Sanitation Districts	7400 Willow	Long Beach	Los Angeles	4	NPDES	NOV	12/28/2007 0:00	341435	Historical			
Los Coyotes WWRP	Los Angeles County Sanitation Districts	16515 Piuma	Cerritos	Los Angeles	4	NPDES	NOV	8/16/2007 0:00	332590	Historical			
Center for the Sciences	Los Angeles Pierce College	6201 Winnetka	Woodland Hills	Los Angeles	4	CONSTW	NOV	4/11/2008 0:00	S345170	Historical			
Los Angeles Pierce College Student Services Building	Los Angeles Pierce College	6201 Winnetka	Woodland Hills	Los Angeles	4	CONSTW	NOV	4/29/2008 0:00	S346148	Historical			
Santa Monica City - Mun Separate Storm Sewer, MS4	Los Angeles Regional Water Quality Control Board	null	Santa Monica	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342036	Historical			
Visia Hermosa Facility	Los Angeles Unified School District	Beaudry & First	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357997	Active			
Central Region High School #16	Los Angeles Unified School District	300 53rd	Los Angeles	Los Angeles	4	CONSTW	NOV	1/21/2009 0:00	S360872	Historical			
LAUSD High School No 2	Los Angeles Unified School District	1500 Washington Blvd	Los Angeles	Los Angeles	4	CONSTW	NOV	10/29/2007 0:00	S337429	Historical			
South Region High School No 2	Los Angeles Unified School District	6100 Central	Los Angeles	Los Angeles	4	CONSTW	NTC	1/9/2009 0:00	S361061	Historical			
Propeller Aircraft Aviation Center Site Preparation	Los Angeles World Airports	Van Nuys Airport	Van Nuys	Los Angeles	4	INDSTW	NTC	6/26/2007 0:00	S330761	Historical			
American Gas ARCO Station	Lou Cohen	877 Ventura	Oxnard	Ventura	4	NON15	NOV	7/28/2009 0:00	369783	Historical			
LMU William H Hannon Library & Plaza	Loyola Marymount University	1 LMU Dr	Los Angeles	Los Angeles	4	CONSTW	NTC	4/3/2009 0:00	S364603	Historical			
Pico Rivera Facility	Lubricating Specialties Company	8015 Paramount	Pico Rivera	Los Angeles	4	NPDES	EPL	9/29/2008 0:00	357217	Active			
Lunde Water Delivery	Lunde Water Delivery	3370 Country	Acton	Los Angeles	4	NON15	NOV	7/11/2008 0:00	349599	Historical			
RAR2 - Marina Marketplace	M & H Property Management	13455 Maxella	Marina Del Rey	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358018	Active			
M B Auto Dismantling	M B Auto Dismantling	868 Alpha St	Duarte	Los Angeles	4	INDSTW	NCC	8/20/2009 0:00	S400669	Active			
M B Auto Dismantling	M B Auto Dismantling	868 Alpha St	Duarte	Los Angeles	4	INDSTW	NOV	10/14/2009 0:00	S400692	Active			
Madison Industries	Madison Industries	1900 64th	Los Angeles	Los Angeles	4	INDSTW	NTC	8/20/2008 0:00	S353576	Historical			
Six Flags Magic Mountain, Valencia	Magic Mountain, LLC (Former Six Flags Theme Pa	26101 Magic Mountain	Valencia	Los Angeles	4	NPDES	ACL	9/5/2008 0:00	353575	Historical	\$465,000.00	\$945,000.00	Yes
Six Flags Magic Mountain, Valencia	Magic Mountain, LLC (Former Six Flags Theme Pa	26101 Magic Mountain	Valencia	Los Angeles	4	NPDES	ACL	12/19/2008 0:00	358874	Historical	\$3,000.00	\$3,000.00	Yes
Six Flags Magic Mountain, Valencia	Magic Mountain, LLC (Former Six Flags Theme Pa	26101 Magic Mountain	Valencia	Los Angeles	4	NPDES	NOV	5/21/2007 0:00	330880	Withdrawn			
One California Plaza	Maquire Properties	300 Grand	Los Angeles	Los Angeles	4	NPDES	ACL	7/15/2009 0:00	358032	Historical	\$21,000.00	\$21,000.00	Yes
One California Plaza	Maquire Properties	300 Grand	Los Angeles	Los Angeles	4	NPDES	NOV	11/26/2007 0:00	338090	Historical			
One California Plaza	Maquire Properties	300 Grand	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355262	Historical			
Malibu Beach Inn	Malibu Beach Inn	22878 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365163	Historical			
Solstice Creek & Corral Canyon Bridge Replacement P	Malibu City	26023.5 Pacific Coast Highway	Malibu	Los Angeles	4	CER	ACL	2/16/2010 0:00	352987	Active	\$52,375.00	\$30,015.00	No
Big Rock Mesa Drainage Facility	Malibu City	Big Rock	Malibu	Los Angeles	4	NPDES	NOV	7/31/2007 0:00	331883	Historical			
Malibu City - Mun Separate Storm Sewer, MS4	Malibu City	null	Malibu	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342014	Historical			
Malibu Colony West Home Owners Association	Malibu Colony West Home Owners Association	31242 Baird	Malibu	Los Angeles	4	NON15	NOV	2/2/2009 0:00	360823	Historical			
Malibu Country Mart I	Malibu Country Mart Limited	3835 Cross Creek	Malibu	Los Angeles	4	NON15	NOV	9/4/2008 0:00	354326	Historical			
Malibu Country Mart I	Malibu Country Mart Limited	3835 Cross Creek	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365426	Historical			
Malibu Country Mart I	Malibu Country Mart Limited	3835 Cross Creek	Malibu	Los Angeles	4	NON15	NOV	2/24/2010 0:00	373400	Active			
Malibu Country Mart II	Malibu Country Mart Limited	23410 Civic Center	Malibu	Los Angeles	4	NON15	NOV	3/10/2010 0:00	373636	Active			
Malibu Country Mart III	Malibu Country Mart Limited	3900 Cross Creek	Malibu	Los Angeles	4	NON15	NOV	8/26/2008 0:00	353511	Historical			
Malibu Country Mart III	Malibu Country Mart Limited	3900 Cross Creek	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365324	Historical			
Malibu Country Mart III	Malibu Country Mart Limited	3900 Cross Creek	Malibu	Los Angeles	4	NON15	NOV	2/24/2010 0:00	373375	Active			
Malibu Creek Plaza Shopping Center	Malibu Creek Preservation Co.	3822-3896 Cross Creek	Malibu	Los Angeles	4	NON15	NOV	4/29/2009 0:00	365261	Historical			
Malibu Country Mart II	Malibu Cross Creek, Ltd	23410 Civic Center	Malibu	Los Angeles	4	NON15	NOV	9/4/2008 0:00	354328	Historical			
Malibu Country Mart II	Malibu Cross Creek, Ltd	23410 Civic Center	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365289	Historical			
Malibu Lumber at the City of Malibu Legacy Park	Malibu Lumber LLC	23419 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	6/15/2009 0:00	367934	Historical			
Malibu Lumber at the City of Malibu Legacy Park	Malibu Lumber LLC	23419 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	2/2/2010 0:00	372932	Active			
Malibu Masonry Supply Inc	Malibu Masonry Supply Inc	3730 Cross Creek	Malibu	Los Angeles	4	INDSTW	1st NCC	6/16/2009 0:00	S401362	Active			
Malibu Outrigger Condos	Malibu Outrigger Condo HOA	22548 Outrigger Coast	Malibu	Los Angeles	4	NON15	NOV	8/19/2009 0:00	371467	Historical			
Malibu Racquet Club	Malibu Racquet Club	23847 Stuart Ranch	Malibu	Los Angeles	4	NON15	NOV	8/24/2009 0:00	371684	Historical			
Mammoth Apartments	Mammoth Apartments, LLC	4328 Mammoth	Sherman Oaks	Los Angeles	4	NPDES	EPL	11/21/2008 0:00	356056	Active	\$270,000.00	\$279,000.00	No
Manhattan Beach City - Mun Separate Storm Sewer, M	Manhattan Beach, City of	null	Manhattan Beach	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342017	Historical			
Laurel Way Project	Manocheher Benjy	1014 Laurel	Beverly Hills	Los Angeles	4	NPDES	ACL	12/9/2008 0:00	358037	Withdrawn	\$9,000.00	\$0.00	No
Detroit Apartments	Mantini Management, Inc.	618 Detroit	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358047	Active			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
Water Code Section 13225 (k) and 13323 (e) Report

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Detroit Apartments	Mantini Management, Inc.	618 Detroit	Los Angeles	Los Angeles		4 NPDES	NOV	10/15/2008 0:00	355223	Historical			
Maran Wurzell Glass & Mirror Co	Maran Wurzell Glass & Mirror Co	1683 Mount Vernon Ave	Pomona	Los Angeles		4 INDSTW	1st NNC	6/16/2009 0:00	S401365	Active			
Residence of Marc Romero	Marc Romero	3663 Mandeville Canyon	Los Angeles	Los Angeles		4 NON15	NOV	8/4/2008 0:00	351256	Historical			
Esprit, Marina Parcel 12	Marina Two Holding Partnership	13900 Marquesas	Marina Del Rey	Los Angeles		4 NPDES	NOV	10/15/2008 0:00	355303	Withdrawn			
Mark's Chevron Station	Mark's Chevron Station	1965 Artesia	Long Beach	Los Angeles		4 NON15	NOV	7/16/2008 0:00	349785	Historical			
Rancho Camulos Museum	Mary Burger Trust	5164 Telegraph	Piru	Ventura		4 NON15	NOV	7/11/2008 0:00	349641	Historical			
Masselin Park West	Masselin Manor c/o Topa Management Co.	5700 6th	Los Angeles	Los Angeles		4 NPDES	NOV	10/15/2008 0:00	355206	Historical			
Mateo Metal Recycle Inc	Mateo Metal Recycle Inc	2016 Mateo Pl 2009 2211 2213 16t	Los Angeles	Los Angeles		4 INDSTW	1st NNC	6/16/2009 0:00	S401431	Active			
52nd Street Well	Maywood Mutual Water Company No.2	4421 52nd	Maywood	Los Angeles		4 NPDES	EPL	1/13/2009 0:00	360669	Active	\$153,000.00	\$153,000.00	No
52nd Street Well	Maywood Mutual Water Company No.2	4421 52nd	Maywood	Los Angeles		4 NPDES	NOV	2/29/2008 0:00	343051	Historical			
McCanns Engineering & Manufacturing Company LLC	McCanns Engineering & Manufacturing Company L	4570 Colorado Blvd	Los Angeles	Los Angeles		4 INDSTW	1st NNC	6/16/2009 0:00	S401379	Active			
McCanns Engineering & Manufacturing Company LLC	McCanns Engineering & Manufacturing Company L	4570 Colorado Blvd	Los Angeles	Los Angeles		4 INDSTW	1st NNC	6/16/2009 0:00	S401378	Active			
Medway Plastics Corp	Medway Plastics Corp	2250 Cherry Industrial	Long Beach	Los Angeles		4 INDSTW	NOV	5/11/2009 0:00	S369365	Active			
Home Office Building	Mercury Casualty Company	4484 Wilshire	Los Angeles	Los Angeles		4 NPDES	ACL	12/2/2008 0:00	356649	Historical	\$9,000.00	\$9,000.00	Yes
Mercury Plastics Inc	Mercury Plastics Inc	14825 Salt Lake Ave	City Of Industry	Los Angeles		4 INDSTW	1st NNC	6/16/2009 0:00	S401351	Active			
Mercury Plastics Inc	Mercury Plastics Inc	14825 Salt Lake Ave	City Of Industry	Los Angeles		4 INDSTW	NOV	8/19/2009 0:00	S400178	Active			
Mercury Plastics Inc	Mercury Plastics Inc	14825 Salt Lake Ave	City Of Industry	Los Angeles		4 INDSTW	NOV	11/10/2009 0:00	S401303	Active			
Carson-Normandie Plaza	Merona Enterprises	1141-1259 Carson	Torrance	Los Angeles		4 SLIC	NOV	6/16/2008 0:00	355730	Historical			
Mesa Elementary Sch	Mesa Elementary School	3901 Mesa School Rd	Somis	Ventura		4 INDSTW	1st NNC	6/16/2009 0:00	S401449	Active			
Northwest Gateway Apartments	Meta Housing Corporation	1304 2nd	Los Angeles	Los Angeles		4 NPDES	NOV	1/14/2008 0:00	341686	Historical			
Kenmore Tower Construction Project	Methane Specialists	540 Kenmore	Los Angeles	Los Angeles		4 NPDES	NOV	10/10/2008 0:00	355475	Withdrawn			
Metro Truck Body Inc	Metro Truck Body Inc	1201 Jon St	Torrance	Los Angeles		4 INDSTW	EPL	12/17/2009 0:00	S401280	Active			
Metro Truck Body Inc	Metro Truck Body Inc	1201 Jon St	Torrance	Los Angeles		4 INDSTW	NOV	12/21/2009 0:00	S401307	Active			
Metropolitan Stevedore Company	Metropolitan Stevedore Company	1045 Pier G	Long Beach	Los Angeles		4 NPDES	ACL	1/20/2010 0:00	357816	Active	\$9,000.00	\$6,000.00	Yes
Foothill Feeder Power Plant	Metropolitan Water District of Southern California	31849 Lake Hughes	Castaic	Los Angeles		4 NPDES	ACL	7/15/2009 0:00	357224	Historical	\$33,000.00	\$33,000.00	Yes
Greg Avenue Hydroelectric Power Plant	Metropolitan Water District of Southern California	7554 Greg	Sun Valley	Los Angeles		4 NPDES	ACL	12/2/2008 0:00	356912	Historical	\$3,000.00	\$3,000.00	Yes
FE Weymouth Treatment Plant Operations & Maintena	Metropolitan Water District of Southern California	700 Moreno	La Verne	Los Angeles		4 CONSTW	NOV	4/14/2008 0:00	S345180	Historical			
Foothill Feeder Power Plant	Metropolitan Water District of Southern California	31849 Lake Hughes	Castaic	Los Angeles		4 NPDES	NOV	2/4/2008 0:00	341821	Historical			
Foothill Feeder Power Plant	Metropolitan Water District of Southern California	31849 Lake Hughes	Castaic	Los Angeles		4 NPDES	NOV	5/5/2008 0:00	346213	Historical			
Milgard Manufacturing Inc	Milgard Manufacturing Inc	355 Easy	Simi Valley	Ventura		4 INDSTW	NOV	9/7/2007 0:00	S332768	Historical			
Milgard Manufacturing Inc	Milgard Manufacturing Inc	355 Easy	Simi Valley	Ventura		4 INDSTW	NOV	8/13/2008 0:00	S352442	Historical			
Tract 5096	Miller Brothers Investors	Dos Vientos Ranch Newbury Park	Thousand Oaks	Ventura		4 CONSTW	NTC	3/26/2008 0:00	S344892	Historical			
Millers Auto Dismantling	Millers Auto Dismantling	12055 Branford	Sun Valley	Los Angeles		4 INDSTW	NOV	12/5/2008 0:00	S359625	Active			
Miramar Building (23805-15)	Miramar Investment Co.	23805 Stuart Ranch	Malibu	Los Angeles		4 NON15	NOV	4/24/2009 0:00	365051	Withdrawn			
Miramar Building (23805-15)	Miramar Investment Co.	23805 Stuart Ranch	Malibu	Los Angeles		4 NON15	NOV	8/24/2009 0:00	371147	Historical			
Waymire Drum Comp Inc	Mitchell Investors LLC	7702 Male Ave	Los Angeles	Los Angeles		4 SLIC	NOV	10/1/2008 0:00	356590	Historical			
Nu-Way Live Oak Reclamation	Mnioan Mgmt. & Garrett Mgmt.	13620 Live Oak	Irwindale	Los Angeles		4 LNDISP	NOV	6/18/2009 0:00	367232	Historical			
Modern Concepts Inc	Modern Concepts Inc	3121 Ana	Compton	Los Angeles		4 INDSTW	NTC	8/28/2007 0:00	S331607	Historical			
Mole-Richardson Company	Mole-Richardson Company	937 Sycamore	Hollywood	Los Angeles		4 NPDES	EPL	2/25/2010 0:00	373471	Active	\$57,000.00	\$63,000.00	No
Delta Plant	Monterey Park City	2657 Delta	Rosemead	Los Angeles		4 NPDES	ACL	12/2/2008 0:00	357087	Historical	\$6,000.00	\$6,000.00	Yes
Delta Plant Well No. 5	Monterey Park City	2450 Charlotte	Rosemead	Los Angeles		4 NPDES	ACL	12/2/2008 0:00	357090	Historical	\$3,000.00	\$3,000.00	Yes
Well No. 6 Treatment Facility	Monterey Park City	2450 Charlotte	Rosemead	Los Angeles		4 NPDES	NOV	10/29/2009 0:00	371917	Historical			
Wells Fargo Bank (Garland Center)	Morlin Asset Management, LP	1200 7th	Los Angeles	Los Angeles		4 NPDES	NOV	4/6/2009 0:00	364202	Historical			
Morrell Electro Plating	Morrells Electro Plating	432 Euclid	Compton	Los Angeles		4 INDSTW	NTC	9/9/2008 0:00	S352359	Historical			
Morrell Electro Plating	Morrells Electro Plating	432 Euclid	Compton	Los Angeles		4 INDSTW	NTC	11/12/2008 0:00	S356213	Historical			
23730 Malibu Road	Morton Gerson Trustee	23730 Malibu	Malibu	Los Angeles		4 NON15	NOV	4/24/2009 0:00	365039	Historical			
23730 Malibu Road	Morton Gerson Trustee	23730 Malibu	Malibu	Los Angeles		4 NON15	NOV	8/24/2009 0:00	371469	Historical			
Morton Salt - Long Beach	Morton Salt/Rohm and Haas	1050 Pier F	Long Beach	Los Angeles		4 NPDES	EPL	9/15/2008 0:00	353273	Withdrawn			
Mosler Rock Ojai Quarry	Mosler Rock Ojai Quarry	1555 Highway 33	Ojai	Ventura		4 INDSTW	1st NNC	6/16/2009 0:00	S401455	Active			
Mosler Rock Ojai Quarry	Mosler Rock Ojai Quarry	1555 Highway 33	Ojai	Ventura		4 INDSTW	NOV	2/26/2010 0:00	S401323	Active			
Mr. Auto	Mr. Auto	1924 Compton	Compton	Los Angeles		4 NPDES	ACL	12/2/2008 0:00	357142	Historical	\$21,000.00	\$9,000.00	Yes
Mr. Auto	Mr. Auto	1924 Compton	Compton	Los Angeles		4 NPDES	NOV	10/15/2008 0:00	355348	Historical			
Septic System at 2565 Balboa Street, El Rio Area	Mr. Randolph-Librada Diaz	2565 Balboa	Oxnard	Ventura		4 NON15	NOV	8/15/2008 0:00	352550	Withdrawn			
Septic System at 2565 Balboa Street, El Rio Area	Mr. Randolph-Librada Diaz	2565 Balboa	Oxnard	Ventura		4 NON15	NOV	2/1/2010 0:00	372996	Active			
Spirit Dancer Ranch	Ms Carilyn Simmons	6369 Gabbert	Moorpark	Ventura		4 UNREGS	NOV	6/5/2009 0:00	367976	Historical			
Mt San Antonio College	Mt San Antonio College	1100 Grand	Walnut	Los Angeles		4 CONSTW	NOV	4/11/2008 0:00	S345182	Historical			
Multi Chem Ventura	Multi Chem Group LLC	4285 Crooked Palm Rd	Ventura	Ventura		4 INDSTW	1st NNC	6/16/2009 0:00	S401461	Active			
Multi Chem Ventura	Multi Chem Group LLC	4285 Crooked Palm Rd	Ventura	Ventura		4 INDSTW	NOV	12/24/2009 0:00	S401301	Active			
TT48818	Myron Woller	Santiago Road 350 North Sierra Hw	Acton	Los Angeles		4 NON15	NOV	8/20/2009 0:00	371161	Historical			
Tuboscope Pacific Inspection	National Oilwell Varco LP	106 E Santa Maria St	Santa Paula	Ventura		4 INDSTW	1st NNC	6/16/2009 0:00	S401458	Active			
Page Museum @ La Brea Tar Pits	Natural History Museum of Los Angeles County	5801 Wilshire	Los Angeles	Los Angeles		4 NPDES	ACL	5/22/2008 0:00	346312	Withdrawn	\$150,000.00	\$0.00	No
Page Museum @ La Brea Tar Pits	Natural History Museum of Los Angeles County	5801 Wilshire	Los Angeles	Los Angeles		4 NPDES	ACL	11/21/2008 0:00	356020	Historical	\$15,000.00	\$15,000.00	Yes
Page Museum @ La Brea Tar Pits	Natural History Museum of Los Angeles County	5801 Wilshire	Los Angeles	Los Angeles		4 NPDES	NOV	9/4/2007 0:00	333370	Historical			
Dasco Engineering Corp	Nelson Dicrisi	24747 Crenshaw Blvd	Torrance	Los Angeles		4 INDSTW	1st NNC	6/16/2009 0:00	S401388	Active			
Dasco Engineering Corp	Nelson Dicrisi	24747 Crenshaw Blvd	Torrance	Los Angeles		4 INDSTW	EPL	1/25/2010 0:00	S401289	Active			
New Century Ind Inc	New Century Ind Inc	7231 Rosecrans Ave	Paramount	Los Angeles		4 INDSTW	1st NNC	6/16/2009 0:00	S401418	Active			
San Fernando Road Site	Newlowe Properties LLC	3378 San Fernando	Los Angeles	Los Angeles		4 NPDES	EPL	12/9/2008 0:00	358062	Active			
NHK Laboratories Inc	NHK Laboratories Inc	10603 Norwalk Blvd	Santa Fe Springs	Los Angeles		4 INDSTW	1st NNC	6/19/2009 0:00	S401337	Active			
Niron	Niron	20541 Earlgate St	Walnut	Los Angeles		4 INDSTW	1st NNC	6/16/2009 0:00	S401402	Active			
North Crescent Realty V, LLC	North Crescent Realty V, LLC	360 Crescent	Beverly Hills	Los Angeles		4 NPDES	EPL	12/22/2008 0:00	359649	Active	\$9,000.00	\$9,000.00	No
Northrop Grumman Corp-Hawthorne Site	Northrop Grumman Corporation	14520 Aviation	Hawthorne	Los Angeles		4 NPDES	ACL	9/30/2009 0:00	357942	Historical	\$3,000.00	\$3,000.00	Yes
Northwest Gateway Apartments	Northwest Gateway Apartments LP	1304 W Secont St	Los Angeles	Los Angeles		4 CONSTW	NOV	4/24/2007 0:00	S324632	Historical			
Norton Packaging Inc	Norton Packaging Inc	5800 S Boyle Ave	Vernon	Los Angeles		4 INDSTW	NTC	6/17/2009 0:00	S369187	Historical			
Norton Packaging Inc	Norton Packaging Inc	5800 S Boyle Ave	Vernon	Los Angeles		4 INDSTW	NTC	6/17/2009 0:00	S369191	Historical			
G. W. Wells Nos. 4, 5, 10	Norwalk City	null	Norwalk	Los Angeles		4 NPDES	EPL	1/21/2009 0:00	360178	Active			
G. W. Wells Nos. 4, 5, 10	Norwalk City	null	Norwalk	Los Angeles		4 NPDES	NOV	12/3/2008 0:00	359822	Withdrawn			
Norwalk Dairy	Norwalk Dairy	13101 Rosecrans	Santa Fe Springs	Los Angeles		4 INDSTW	1st NNC	6/16/2009 0:00	S401384	Active			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
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FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED	
Command Packaging	Not available - Nonfiler Organization	3840 E 26th St	Vernon	Los Angeles		4	INDSTW	1st NNC	2/17/2010 0:00	S401541	Active			
OT Logistics	Not available - Nonfiler Organization	570 Alaska Ave	Torrance	Los Angeles		4	INDSTW	1st NNC	7/8/2009 0:00	S400180	Historical			
Honda Town Auto Dismantling	Not available - Nonfiler Organization	2913 Denby Ave	Los Angeles	Los Angeles		4	INDSTW	NNC	8/20/2009 0:00	S400690	Historical			
R & F Used Auto Parts & Dismantling	Not available - Nonfiler Organization	502 S Ave 17	Los Angeles	Los Angeles		4	INDSTW	NNC	8/20/2009 0:00	S400687	Active			
Vinyl Technology, Inc.	Not available - Nonfiler Organization	200 Railroad Ave	Monrovia	Los Angeles		4	INDSTW	NNC	4/14/2010 0:00	S401638	Active			
Honda Town Auto Dismantling	Not available - Nonfiler Organization	2913 Denby Ave	Los Angeles	Los Angeles		4	INDSTW	NOV	10/14/2009 0:00	S400691	Historical			
OT Logistics	Not available - Nonfiler Organization	570 Alaska Ave	Torrance	Los Angeles		4	INDSTW	NOV	8/28/2009 0:00	S400214	Historical			
R & F Used Auto Parts & Dismantling	Not available - Nonfiler Organization	502 S Ave 17	Los Angeles	Los Angeles		4	INDSTW	NOV	10/14/2009 0:00	S400688	Active			
Tract 52882	Nova Development Company	Carson Mesa	Acton	Los Angeles		4	NON15	NOV	8/20/2009 0:00	371211	Historical			
Rayne Water Systems	null	3775 Market St	Ventura	Ventura		4	INDSTW	13267	3/26/2009 0:00	363772	Historical			
Drainage Benefit Assessment Areas 6 & 18	null	18657 Nathan Hill	Santa Clarita	Los Angeles		4	NPDES	NOV	10/15/2007 0:00	337090	Historical			
Former Doc Milgrom's Cleaning Clinic	null	19524 Nordhoff	Northridge	Los Angeles		4	NON15	NOV	10/29/2007 0:00	337544	Historical			
Six Flags Magic Mountain, Valencia	null	26101 Magic Mountain	Valencia	Los Angeles		4	NPDES	NOV	5/15/2008 0:00	349360	Historical			
New Campus Residence Hall Project	Occidental College	1600 Campus	Los Angeles	Los Angeles		4	NPDES	NOV	10/10/2008 0:00	355426	Withdrawn			
Ojai Unified Sch Dist Tr	Ojai Unified School District	414 E Ojai Ave	Ojai	Ventura		4	INDSTW	1st NNC	6/16/2009 0:00	S401448	Active			
Ojai Valley WWTP	Ojai Valley Sanitary District	6363 Ventura	Ventura	Ventura		4	NPDES	EPL	12/9/2008 0:00	357821	Active			
Omega Precision	Omega Precision	13040 Telegraph Rd	Santa Fe Springs	Los Angeles		4	INDSTW	1st NNC	6/16/2009 0:00	S401353	Active			
Omega Tech Inc	Omega Tech Inc	4031 Elenda	Culver City	Los Angeles		4	INDSTW	NOV	11/21/2008 0:00	S356269	Historical			
One Carter	One Carter LLC	One Carter	Sierra Madre	Los Angeles		4	CONSTW	NOV	2/15/2008 0:00	S342838	Historical			
Century Plaza Towers	One Hundred Towers LLC	2029 Century Park East	Los Angeles	Los Angeles		4	NPDES	ACL	12/2/2008 0:00	356641	Historical	\$3,000.00	\$3,000.00	Yes
Glass Container Div, Vernon	Owens-Brockway Glass Container	2901 Fruitland	VERNON	Los Angeles		4	NPDES	ACL	7/15/2009 0:00	357866	Historical	\$3,000.00	\$3,000.00	Yes
Redwood Trunk Sewer Project	Oxnard City	Pipeline Route No.1	Oxnard	Ventura		4	NPDES	ACL	11/10/2008 0:00	355046	Historical	\$156,000.00	\$15,000.00	Yes
Bartolo Square N St & Utility Improv Prj Phase I	Oxnard City	1279 J St	Oxnard	Ventura		4	CONSTW	NOV	3/4/2010 0:00	S401274	Active			
Coastal Landfill	Oxnard City	Victoria Avenue & Gonzales Road	Oxnard	Ventura		4	LANDISP	NOV	3/5/2008 0:00	343066	Historical			
P&R Metals Inc	P&R Metals Inc	9834 E Alpaca St	South El Monte	Los Angeles		4	INDSTW	1st NNC	6/16/2009 0:00	S401409	Active			
Pacific Design Center Red Bldg (Pacific Red Construct	Pacific Design Center	750 San Vicente	West Hollywood	Los Angeles		4	NPDES	NOV	10/15/2008 0:00	355466	Historical			
Former Western Fuel Oil	Pacific Refining Co.	2100 Gaffey	SAN PEDRO	Los Angeles		4	NPDES	EPL	12/9/2008 0:00	358115	Active			
Pacific Rock Inc	Pacific Rock Inc	1000 Pancho	Camarillo	Ventura		4	INDSTW	NOV	8/20/2008 0:00	S353428	Historical			
Pacific Rock Inc	Pacific Rock Inc	1000 Pancho	Camarillo	Ventura		4	INDSTW	NOV	9/15/2008 0:00	S353433	Historical			
Radisson Hotel at Los Angeles Airport	Pacific Host Hotels	6225 Century	Los Angeles	Los Angeles		4	NPDES	ACL	11/21/2008 0:00	356050	Historical	\$189,000.00	\$189,000.00	Yes
Radisson Hotel at Los Angeles Airport	Pacific Host Hotels	6225 Century	Los Angeles	Los Angeles		4	NPDES	NOV	1/2/2007 0:00	323100	Historical			
Radisson Hotel at Los Angeles Airport	Pacific Host Hotels	6225 Century	Los Angeles	Los Angeles		4	NPDES	NOV	11/30/2007 0:00	338112	Historical			
Palace Plating	Palace Plating	710 29th	Los Angeles	Los Angeles		4	INDSTW	NTC	9/16/2008 0:00	S353581	Historical			
Palmer Battery (Ru-More Batteries)	Palmer Battery (Ru-More Batteries)	3013 Potrero	South El Monte	Los Angeles		4	WIP	NOV	10/30/2008 0:00	361987	Historical			
Palos Verdes Estates City - Mun Separate Storm Sewer	Palos Verdes Estates, City of	null	Palos Verdes Estates	Los Angeles		4	MNSTW1	NOV	3/4/2008 0:00	342019	Historical			
Panavision Intl LP	Panavision Intl LP	6219 De Soto Ave	Woodland Hills	Los Angeles		4	INDSTW	1st NNC	6/16/2009 0:00	S401364	Active			
Pankl Aerospace Systems	Pankl Aerospace Systems	16615 Edwards Rd	Cerritos	Los Angeles		4	INDSTW	NNC	6/12/2008 0:00	S351024	Historical			
Harsu Gas Mart	Paramjit S. Judge	17903 Valley	La Puente	Los Angeles		4	NPDES	ACL	3/1/2010 0:00	357150	Historical	\$9,000.00	\$9,000.00	Yes
Paramount Refinery	Paramount Petroleum Corp	14700 Downey	Paramount	Los Angeles		4	SLIC	13267	1/9/2008 0:00	353412	Historical			
Paramount Refinery	Paramount Petroleum Corp	14700 Downey	Paramount	Los Angeles		4	NPDES	ACL	9/26/2008 0:00	356507	Historical	\$123,000.00	\$81,000.00	Yes
Paramount Refinery	Paramount Petroleum Corp	14700 Downey	Paramount	Los Angeles		4	NPDES	NOV	5/23/2008 0:00	348899	Historical			
Paramount Refinery	Paramount Petroleum Corp	14700 Downey	Paramount	Los Angeles		4	SLIC	NOV	7/11/2008 0:00	353404	Historical			
Marathon Office Building	Paramount Pictures	5555 Melrose	Los Angeles	Los Angeles		4	NPDES	ACL	12/2/2008 0:00	356899	Historical	\$3,000.00	\$3,000.00	Yes
Moorpark Highlands	Pardee Homes	Between Walnut Canyon Road & H	Moorpark	Ventura		4	CONSTW	NOV	2/27/2008 0:00	S342739	Historical			
Reno Apartments	Park Reno, LLC	350 Reno	Los Angeles	Los Angeles		4	NPDES	ACL	11/21/2008 0:00	356106	Historical	\$39,000.00	\$39,000.00	Yes
Well 19C	Park Water Company	1743 118th	Compton	Los Angeles		4	NPDES	EPL	12/19/2008 0:00	359306	Active	\$48,000.00	\$48,000.00	No
Parker Process Advanced Filtration	Parker Process Advanced Filtration	2340 Eastman Ave	Oxnard	Ventura		4	INDSTW	NTC	12/16/2009 0:00	S401298	Active			
Orion Plastics	Patricia Conklin	700 W Carob St	Compton	Los Angeles		4	INDSTW	1st NNC	6/16/2009 0:00	S401398	Active			
Single Family Residence	Patriot Development	510 Live Oak	Glendora	Los Angeles		4	CONSTW	NOV	3/9/2007 0:00	S324035	Withdrawn			
Pelican Products Inc	Pelican Products Inc	23215 Early	Torrance	Los Angeles		4	INDSTW	NTC	8/30/2007 0:00	S331590	Historical			
Malibu Mesa Wastewater Reclamation Facility	Pepperdine University	3863 Malibu Canyon	Malibu	Los Angeles		4	NPDES	TSO	2/11/2007 0:00	325059	Active			
Aq Grading	Peter Foy	15578 Lapeyre	Moorpark	Ventura		4	CER	13267	1/16/2007 0:00	342610	Historical			
Marine Terminal, Berth 83, Long Beach	Petro Diamond Terminal Company	1920 Luggar	Long Beach	Los Angeles		4	NPDES	ACL	9/23/2008 0:00	353081	Historical	\$9,000.00	\$9,000.00	Yes
Marine Terminal, Berth 83, Long Beach	Petro Diamond Terminal Company	1920 Luggar	Long Beach	Los Angeles		4	NPDES	NOV	9/28/2007 0:00	333348	Historical			
Phillips Brothers Plastics	Phillips Brothers Plastics	17831 S Western Ave	Gardena	Los Angeles		4	INDSTW	NOV	5/11/2009 0:00	S369367	Active			
Equitable City Center	Philmont Management	3500 Sixth	Los Angeles	Los Angeles		4	NPDES	NOV	10/15/2008 0:00	355344	Historical			
J D Auto Wrecking	Phuong Dang	121 S Hamilton Blvd	Pomona	Los Angeles		4	INDSTW	1st NNC	6/16/2009 0:00	S401383	Active			
Pico Rivera Plating Inc	Pico Rivera Plating Inc	9307 Bermudez	Pico Rivera	Los Angeles		4	INDSTW	NTC	9/16/2008 0:00	S353886	Historical			
Various Wells	Pico Water District	4852 Church	Pico Rivera	Los Angeles		4	NPDES	EPL	12/24/2008 0:00	359439	Active	\$627,000.00	\$627,000.00	No
Inglewood Oil Field, Baldwin Hills	Plains Exploration & Production Co	5640 Fairfax	Los Angeles	Los Angeles		4	NPDES	ACL	7/15/2009 0:00	358118	Historical	\$3,000.00	\$3,000.00	Yes
Inglewood Oil Field, Baldwin Hills	Plains Exploration & Production Co	5640 Fairfax	Los Angeles	Los Angeles		4	LANDISP	NOV	9/17/2008 0:00	354191	Historical			
Plaskolite West Inc.	Plaskolite West, Inc.	2225 Del Amo	Compton	Los Angeles		4	NPDES	ACL	12/9/2008 0:00	358127	Historical	\$6,000.00	\$6,000.00	Yes
Plaskolite West Inc.	Plaskolite West, Inc.	2225 Del Amo	Compton	Los Angeles		4	INDSTW	NOV	5/4/2009 0:00	S366054	Active			
Plaskolite West Inc.	Plaskolite West, Inc.	2225 Del Amo	Compton	Los Angeles		4	INDSTW	NTC	8/28/2007 0:00	S331598	Historical			
Plaskolite West Inc.	Plaskolite West, Inc.	2225 Del Amo	Compton	Los Angeles		4	INDSTW	NTC	9/30/2009 0:00	S400221	Active			
Plasticorp	Plasticorp	24105 24049 Frampton Ave	Harbor City	Los Angeles		4	INDSTW	1st NNC	6/16/2009 0:00	S401403	Active			
Plastics Service & Product Inc	Plastics Service & Product Inc	12243 Branford	Sun Valley	Los Angeles		4	INDSTW	NTC	8/6/2007 0:00	S330790	Historical			
Parking Structure	Platinum Paradigm Properties LLC	375 Crescent	Beverly Hills	Los Angeles		4	NPDES	NOV	10/10/2008 0:00	355391	Historical			
North Crescent Realty V, LLC	Platinum Paradigm Properties, LLC	360 Crescent	Beverly Hills	Los Angeles		4	NPDES	EPL	12/22/2008 0:00	359646	Withdrawn			
Playa Vista Site	Playa Capital Co LLC	6775 Centinela	Los Angeles	Los Angeles		4	NPDES	ACL	12/2/2008 0:00	356675	Historical	\$9,000.00	\$9,000.00	Yes
Pneumo Abex Aerospace Corp.	Pneumo Abex Aerospace, Inc.	3151 5th	Oxnard	Ventura		4	NPDES	ACL	10/30/2009 0:00	357967	Historical	\$3,000.00	\$147,000.00	Yes
Mission Blvd / Route 71 Interchange Improvements	Pomona City	Mission Blvd / Route 71 Interchang	Pomona	Los Angeles		4	CONSTW	NTC	1/28/2009 0:00	S360939	Historical			
Pomona Municipal Direct Transfer Facility	Pomona City	1730 1st	Pomona	Los Angeles		4	INDSTW	NOV	9/29/2008 0:00	S353472	Historical			
Pope Plastics Inc	Pope Plastics Inc	8551 Canoga Ave	Canoga Park	Los Angeles		4	INDSTW	1st NNC	6/16/2009 0:00	S401393	Active			
Popular Auto Wrecking	Popular Auto Wrecking	14804 Raymer St	Van Nuys	Los Angeles		4	INDSTW	NNC	8/20/2009 0:00	S400685	Active			
Popular Auto Wrecking	Popular Auto Wrecking	14804 Raymer St	Van Nuys	Los Angeles		4	INDSTW	NOV	10/14/2009 0:00	S400694	Active			
Pier A West / Area 2	Port of Long Beach	101-501 Henry Ford	Wilmington	Los Angeles		4	SLIC	CAO	7/27/2007 0:00	343113	Historical			
Berths S102-S108, Pier S, Terminal Island	Port of Long Beach	Berths S102-S108, Pier S, Terminal	Long Beach	Los Angeles		4	CONSTW	NTC	2/1/2008 0:00	S341022	Historical			
Praxair, Wilmington	Praxair Inc	1300 Pacific Coast	Wilmington	Los Angeles		4	NPDES	EPL	12/9/2008 0:00	357998	Withdrawn			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
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FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Precision Wire Products Inc	Precision Wire Products Inc	6150 Sheila	Los Angeles	Los Angeles	4	INDSTW	NOV	8/22/2008 0:00	S352776	Historical			
Pregis Innovative Packaging Inc	Pregis Innovative Packaging Inc	159 N San Antonio Ave	Pomona	Los Angeles	4	INDSTW	NTC	8/22/2007 0:00	S332729	Historical			
Prologis Park Carson	Prologis Dev Serv Inc Newport Beach	2211 2241 Carson	Carson	Los Angeles	4	CONSTW	NTC	10/21/2008 0:00	S354849	Historical			
Prudential Malibu Realty	Prudential Malibu Realty	23405 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365538	Historical			
Park Hamilton Project	Pulsar Development Inc	225 Hamilton	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355392	Historical			
Punch Press Products Inc	Punch Press Products Inc	2035 51st	Vernon	Los Angeles	4	INDSTW	NTC	9/18/2008 0:00	S353896	Historical			
Purepak Inc	Purepak Inc	2640 Sturgis	Oxnard	Ventura	4	INDSTW	EPL	12/16/2009 0:00	S401284	Active			
Purepak Inc	Purepak Inc	2640 Sturgis	Oxnard	Ventura	4	INDSTW	NOV	12/24/2009 0:00	S401300	Active			
Purity Baking Co Inc	Purity Baking Co Inc	22417 S Vermont Ave	Torrance	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401387	Active			
Glendora Inn	Purshottam N Patel	625 Route 66 (Alosta Avenue)	Glendora	Los Angeles	4	CONSTW	NOV	3/7/2007 0:00	S323982	Historical			
Pyramid Auto Wrecking	Pyramid Auto Wrecking	9124 De Garmo St	Sun Valley	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401380	Active			
Qioptiq Polymer Inc	Qioptiq Polymer Inc	1318 Palomares Ave	La Verne	Los Angeles	4	INDSTW	EPL	12/30/2009 0:00	S401279	Active			
Felbro	R & N Property	3666 Olympic	Los Angeles	Los Angeles	4	INDSTW	NTC	6/18/2008 0:00	S351096	Historical			
R&L Carriers	R&L Carriers	1220 Washington Blvd	Montebello	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401416	Active			
R&S Processing Co Inc	R&S Processing Co Inc	15712 Illinois Ave	Paramount	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401419	Active			
Ralphs Grocery Co. Store #289	Ralphs Grocery Co.	5601 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355263	Historical			
Rancho Palos Verdes City - Mun Separate Storm Sewer	Rancho Palos Verdes City	null	Rancho Palos Ver	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342024	Historical			
Soft Water Sales & Service, Ventura	Rayne Water Systems of Ventura	3775 Market	Ventura	Ventura	4	NPDES	ACL	10/14/2008 0:00	354677	Historical	\$27,000.00	\$27,000.00	Yes
Pick the Part	Razmik Nazaryan	936 Mission Rock Rd	Santa Paula	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401466	Active			
RCH Supply Co Inc.	RCH Supply Co Inc	4511 Everett	Vernon	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401347	Active			
Simi Valley Auto Wrecking	Ready, Larry	900 Los Angeles	Simi Valley	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401439	Active			
Maple Plaza - Cl 6704	RealTech, Inc.	345 Maple	Beverly Hills	Los Angeles	4	NPDES	ACL	9/30/2009 0:00	358019	Historical	\$114,000.00	\$6,000.00	Yes
Maple Plaza - Cl 6704	RealTech, Inc.	345 Maple	Beverly Hills	Los Angeles	4	NPDES	EPL	2/24/2010 0:00	373405	Active	\$39,000.00	\$39,000.00	No
RAA Santa Clarita	Recycle America Alliance	20833 Santa Clara St	Canyon Country	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401367	Active			
Redman Equipment & Mfg Co	Redman Equipment & Mfg Co	19800 Normandie	Torrance	Los Angeles	4	NPDES	ACL	7/15/2009 0:00	358095	Historical	\$12,000.00	\$12,000.00	Yes
Redman Equipment & Mfg Co	Redman Equipment & Mfg Co	19800 Normandie	Torrance	Los Angeles	4	NPDES	EPL	2/18/2010 0:00	373360	Active			
Seaside Lagoon	Redondo Beach City	200 Portfino	Redondo Beach	Los Angeles	4	NPDES	ACL	2/16/2010 0:00	353288	Active	\$147,000.00	\$300,000.00	No
Redondo Beach City - Mun Separate Storm Sewer, MS	Redondo Beach City	null	Redondo Beach	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342030	Historical			
Seaside Lagoon	Redondo Beach City	200 Portfino	Redondo Beach	Los Angeles	4	NPDES	TSO	5/1/2007 0:00	324908	Historical			
Seaside Lagoon	Redondo Beach City	200 Portfino	Redondo Beach	Los Angeles	4	NPDES	TSO	2/1/2008 0:00	341623	Active			
Seaside Lagoon	Redondo Beach City	200 Portfino	Redondo Beach	Los Angeles	4	NPDES	TSO	5/10/2010 0:00	374086	Active			
Parcel Number 046-0-193-045	Reyes, Guadalupe	Parcel Number 046-0-193-045	Fillmore	Ventura	4	IRRI	ACL	5/5/2009 0:00	366023	Active	\$3,759.00	\$3,759.00	No
Paramount Screw Products Inc	Richard L Thomason	16600 Minnesota Ave	Paramount	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401422	Active			
Property of Richard Coburn	Richard S. Coburn	408 Canada	Ojai	Ventura	4	NON15	NOV	7/28/2009 0:00	369779	Historical			
Dannich Welding Co Inc	Richard Schenk	7001 Jackson St	Paramount	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401420	Active			
Richwell Steel Co	Richwell Steel Co	350 168th	Gardena	Los Angeles	4	INDSTW	NOV	12/5/2008 0:00	S359623	Active			
Morcast Aluminum Foundry	Rigoberto Duenas	2561 E 25th Street	Los Angeles	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401339	Active			
Maintenance and Transportation	Rio School District	2715 E Vineyard Ave	Oxnard	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401450	Active			
J & R Fuel	Rita Sevilan	6954 Atlantic	Long Beach	Los Angeles	4	NPDES	NOV	5/5/2009 0:00	366071	Historical			
Hopkins-Tibbetts Bank Protection Project-Phase II	River Court, LLC	Avenue Hopkins and Avenue Tibbet	Santa Clarita	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	354149	Historical			
Saticoy Operations Yard	Riverpark Legacy LLC	State Route 118	Saticoy	Ventura	4	NPDES	NOV	10/10/2008 0:00	355351	Withdrawn			
RMR Properties	RMR Properties	5900 Wilshire	Los Angeles	Los Angeles	4	NPDES	ACL	7/15/2009 0:00	358144	Active	\$6,000.00	\$6,000.00	Yes
Rockwell Scientific Co., LLC	Rockwell International	1049 Camino Dos Rios	Thousand Oaks	Ventura	4	NON15	NOV	8/13/2009 0:00	371491	Historical			
Two Rodeo Drive Building	Rodeo Owner Corp.	9480 Dayton	Beverly Hills	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358153	Active			
Two Rodeo Drive Building	Rodeo Owner Corp.	9480 Dayton	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355227	Historical			
LBM Products Inc	Rodger E Boaz	10711 Chandler Blvd	North Hollywood	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401404	Active			
Rolling Hills City - Mun Separate Storm Sewer, MS4	Rolling Hills City	1 name	Rolling Hills City	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342034	Historical			
Rolling Hills Estates City - Mun Separate Storm Sewer	Rolling Hills Estates, City of	1 name	Rolling Hills Estat	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342035	Historical			
Roscoe Moss Manufacturing Co	Roscoe Moss Manufacturing Company	4360 Worth	Los Angeles	Los Angeles	4	INDSTW	NTC	9/25/2008 0:00	S354139	Historical			
Urban Bakery Project	Rose Avenue Corp	512 Rose	Venice	Los Angeles	4	NPDES	NOV	3/10/2008 0:00	343269	Historical			
Rosemead Auto Recycler Inc	Rosemead Auto Recycler Inc	2120 Rosemead	South El Monte	Los Angeles	4	INDSTW	NNC	11/16/2007 0:00	S345951	Historical			
The Rossmore	Rossmore Owners Association	585 Rossmore	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355259	Withdrawn			
Rotonics Manufacturing Inc	Rotonics Manufacturing Inc	17038 S Figueroa	Gardena	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401400	Active			
Robertson Plaza	RP 120, LLC	120 Robertson	Los Angeles	Los Angeles	4	NPDES	ACL	7/15/2009 0:00	357879	Historical	\$42,000.00	\$42,000.00	Yes
Mandalay Generating Station	RRI Energy Mandalay, Inc.	393 Harbor	Oxnard	Ventura	4	NPDES	ACL	11/19/2008 0:00	355988	Historical	\$111,000.00	\$111,000.00	Yes
Ormond Beach Generating Station	RRI Energy Mandalay, Inc.	6635 Edison	Oxnard	Ventura	4	NPDES	ACL	7/15/2009 0:00	358105	Historical	\$3,000.00	\$3,000.00	Yes
Seamark	Ruben Flores	13441 Mindanao Way	Marina Del Rey	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401354	Active			
S & G Pallets Inc	S & G Pallets Inc	2720 South Compton Ave	Los Angeles	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401341	Active			
S & K Plating Inc	S & K Plating Inc	2727 Compton	Compton	Los Angeles	4	INDSTW	NOV	10/3/2008 0:00	S354198	Historical			
Alameda Street Metals	SA Recycling LLC dba Alameda Street Metals	10401 S Alameda St	Lynwood	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401421	Active			
Safe Plating Inc	Safe Plating Inc	18001 Railroad	City Of Industry	Los Angeles	4	INDSTW	NTC	9/24/2008 0:00	S353602	Historical			
Saia Motor Freight Line Inc	SAIA Motor Freight	2550 28th	Vernon	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401352	Active			
Saia Motor Freight Line Inc	SAIA Motor Freight	2550 28th	Vernon	Los Angeles	4	INDSTW	NOV	3/26/2010 0:00	S401474	Active			
Saint Gobain Containers Inc	Saint Gobain Containers Inc	4000 Arden	El Monte	Los Angeles	4	CONSTW	NTC	1/25/2007 0:00	S323013	Historical			
Naval Base Ventura Cnty Camarillo Military Family Hou	San Diego Family Housing LLC	17 Calle El Avion	Camarillo	Ventura	4	CONSTW	NTC	3/4/2009 0:00	S363666	Historical			
Former JAB Holdings Inc.	San Gabriel Basin WQ Authority	9401 Whitmore	El Monte	Los Angeles	4	NPDES	EPL	3/16/2010 0:00	373900	Active	\$9,000.00	\$9,000.00	Yes
Sandee Plastic Extrusions	Sandee Plastic Extrusions	14932 Gwen Chris	Paramount	Los Angeles	4	INDSTW	NOV	5/13/2009 0:00	S366352	Active			
Sanders Service Inc	Sanders Service Inc	5921 Wilmington	Los Angeles	Los Angeles	4	INDSTW	NTC	9/18/2008 0:00	S354213	Historical			
Santa Anita Mall Expansion	Santa Anita Fashion Park Westfield Corp	231 400 Baldwin	Arcadia	Los Angeles	4	CONSTW	NTC	4/1/2009 0:00	S369242	Historical			
Two Harbors STP, Catalina Island	Santa Catalina Island Co	0.25 mile S/O Isthmus Cove	Two Harbors	Los Angeles	4	NON15	NOV	7/31/2007 0:00	332019	Historical			
Drainage Benefit Assessment Areas 6 & 18	Santa Clarita City	18657 Nathan Hill	Santa Clarita	Los Angeles	4	NPDES	EPL	9/15/2008 0:00	353225	Active	\$231,000.00	\$525,000.00	No
Rising Groundwater Mitigation Project	Santa Clarita City	27601 Canyon View	Santa Clarita	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357775	Active			
Segment C - Magic Mountain Parkway/I-5 Outlet Project	Santa Clarita City	Magic Mountain Parkway/I-5	Santa Clarita	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357901	Active			
Segment D - Magic Mountain Parkway @ I-5 Outlet Project	Santa Clarita City	Magic Mountain Parkway @ I-5	Santa Clarita	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	357202	Active	\$6,000.00	\$6,000.00	No
Porta Bella Project	Santa Clarita LLC	22116 Soledad Canyon	Santa Clarita	Los Angeles	4	CONSTW	NTC	2/6/2008 0:00	S341020	Historical			
Santa Monica Airport	Santa Monica City	3223 Donald Douglas Loop South	Santa Monica	Los Angeles	4	INDSTW	NOV	7/31/2007 0:00	S331817	Historical			
Santa Paula Airport Assoc	Santa Paula Airport Association	824 E Santa Maria	Santa Paula	Ventura	4	INDSTW	NTC	6/26/2007 0:00	S355652	Historical			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
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FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Santa Paula WWRP	Santa Paula City	905 Corporation	Santa Paula	Ventura	4	NPDES	ACL	1/22/2009 0:00	360173	Historical	\$39,000.00	\$39,000.00	Yes
Santa Paula WWRP	Santa Paula City	905 Corporation	Santa Paula	Ventura	4	NPDES	NOV	6/24/2008 0:00	352393	Historical			
Santa Paula WWRP	Santa Paula City	905 Corporation	Santa Paula	Ventura	4	NPDES	SETCO	9/24/2007 0:00	339715	Active			
Santa Paula WWRP	Santa Paula City	905 Corporation	Santa Paula	Ventura	4	NPDES	STP	1/22/2009 0:00	360850	Historical			
Santa Paula WWRP	Santa Paula City	905 Corporation	Santa Paula	Ventura	4	NPDES	TSO	12/15/2008 0:00	371788	Active			
Paradise Ranch Mobile Home Park	Santiago Associates LLC	36200 Paradise Ranch	Castaic	Los Angeles	4	NON15	ACL	6/18/2007 0:00	327668	Active	\$130,022.00	\$520,087.00	No
Paradise Ranch Mobile Home Park	Santiago Associates LLC	36200 Paradise Ranch	Castaic	Los Angeles	4	NON15	NOV	1/31/2007 0:00	323392	Withdrawn			
Paradise Ranch Mobile Home Park	Santiago Associates LLC	36200 Paradise Ranch	Castaic	Los Angeles	4	NON15	NOV	3/2/2007 0:00	323399	Historical			
Paradise Ranch Mobile Home Park	Santiago Associates LLC	36200 Paradise Ranch	Castaic	Los Angeles	4	NON15	NOV	2/25/2010 0:00	373524	Active			
Savios Custom Furniture	Savios Custom Furniture	1340 W Gladstone St	Azusa	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401335	Active			
Longridge Condominium Project	Schaffel Development Co Inc	4237 Longridge	Studio City	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355430	Historical			
Schrey & Sons Moid Co Inc	Schrey & Sons Moid Co Inc	24735 Ave Rockteller	Valencia	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401429	Active			
Paseo Camino Real	Selleck Property	Lot 1 Parcel 2 Sub 57 3 MR 12	Camarillo	Ventura	4	CONSTW	NTC	2/3/2009 0:00	S363673	Historical			
Serrano Industries Inc	Serrano Industries Inc	9922 Tabor Pl	Santa Fe Springs	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401334	Active			
Service Plating	Service Plating	1855 62nd	Los Angeles	Los Angeles	4	INDSTW	NTC	8/12/2008 0:00	S352296	Historical			
Shatto Investment Company	Shatto Investment Company	3151 Sixth	Los Angeles	Los Angeles	4	NON15	NOV	7/16/2008 0:00	349694	Historical			
Mormon Island Marine Terminal	Shell Oil Products US	167 Berth 167-168	Wilmington	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357835	Active			
Signal Hill Terminal (Groundwater remediation)	Shell Oil Products US	2457 Redondo	Signal Hill	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	357827	Active			
Tesoros Los Angeles Refinery	Shell Oil Products US	2101 Pacific Coast	Wilmington	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357861	Active			
Commercial Development	Sierra View Center	3927 Sierra	Acton	Los Angeles	4	NON15	NOV	8/20/2009 0:00	371196	Historical			
Sierracin/Sylmar Corp.	Sierracin/Sylmar Corp.	12780 San Fernando	Sylmar	Los Angeles	4	NPDES	ACL	11/14/2008 0:00	356208	Historical	\$0.00	\$60,000.00	Yes
Well No. 7	Signal Hill City	6576 Orange	Long Beach	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	359003	Active	\$354,000.00	\$354,000.00	No
Well No. 7	Signal Hill City	6576 Orange	Long Beach	Los Angeles	4	NPDES	NOV	1/14/2008 0:00	341687	Historical			
Well No. 9	Signal Hill City DPW	2203 28th	Signal Hill	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	359197	Active	\$123,000.00	\$123,000.00	No
Home Depot Signal Hill	Signal Hill Petroleum LLC	3033 California	Signal Hill	Los Angeles	4	CONSTW	NTC	3/23/2007 0:00	S324081	Historical			
Signature Flexible Packaging	Signature Flexible Packaging	5519 Jilison St	Commerce	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401397	Active			
Signature Flexible Packaging Inc	Signature Flexible Packaging Inc	1120 E Sandhill Ave	Carson	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401406	Active			
Sikh Study Circle, Inc., Sikh Temple	Sikh Study Circle, Inc.	1966 Vermont	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355264	Historical			
Paseo Camarillo Shopping Center	SIMA Management Corp	370 Lantana	Camarillo	Ventura	4	NPDES	NOV	10/10/2008 0:00	355374	Historical			
Simi Valley Base Inc	Simi Valley Base Inc	Simi Valley 240 w last	Simi Valley	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401454	Active			
Simi Valley WWRP	Simi Valley City	600 Los Angeles	Simi Valley	Ventura	4	NPDES	ACL	5/22/2008 0:00	348670	Historical	\$75,000.00	\$72,000.00	No
Simi Valley WWRP	Simi Valley City	600 Los Angeles	Simi Valley	Ventura	4	NPDES	EPL	2/11/2010 0:00	373323	Active	\$9,000.00	\$9,000.00	Yes
Simi Valley WWRP	Simi Valley City	600 Los Angeles	Simi Valley	Ventura	4	NPDES	NOV	4/11/2007 0:00	324513	Withdrawn			
Simi Valley WWRP	Simi Valley City	600 Los Angeles	Simi Valley	Ventura	4	NPDES	NOV	6/15/2007 0:00	331704	Historical			
Simi Valley WWRP	Simi Valley City	600 Los Angeles	Simi Valley	Ventura	4	NPDES	TSO	8/9/2007 0:00	343715	Historical			
Tehachapi Valley Ready Mix Inc	Simon Aguilar	11357 W Pendleton St	Sun Valley	Los Angeles	4	INDSTW	NTC	2/26/2010 0:00	S401276	Active			
Sims Recycling Solutions	Sims Recycling Solutions	20212 S Rancho Way	Rancho Domingue	Los Angeles	4	INDSTW	EPL	12/16/2009 0:00	S401288	Active			
Office/Warehouse Complex	Sisu Property LLC	3486 Ventura	Ventura	Ventura	4	NON15	NOV	7/11/2008 0:00	349630	Historical			
6th Street Lofts	Sixth Street Lofts LLC	1291 to 1347 E 6th St	Los Angeles	Los Angeles	4	CONSTW	NOV	6/10/2009 0:00	S366573	Historical			
Skyworks Solutions, Inc.	Skyworks Solutions, Inc.	2427 Hillcrest	Newbury Park	Ventura	4	NON15	NOV	8/24/2009 0:00	371476	Historical			
Skyworks Solutions, Inc.	Skyworks Solutions, Inc.	2427 Hillcrest	Newbury Park	Ventura	4	NON15	NOV	8/12/2009 0:00	371478	Withdrawn			
SM Service Station	SM Service Station	16435 Figueroa	Gardena	Los Angeles	4	NON15	NOV	7/28/2009 0:00	369782	Historical			
Smucker Fruit Processing Co	Smucker Fruit Processing Co	800 Commercial Ave	Oxnard	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401435	Active			
Smucker Fruit Processing Co	Smucker Fruit Processing Co	800 Commercial Ave	Oxnard	Ventura	4	INDSTW	EPL	12/10/2009 0:00	S401283	Active			
Smucker Fruit Processing Co	Smucker Fruit Processing Co	800 Commercial Ave	Oxnard	Ventura	4	INDSTW	NOV	12/24/2009 0:00	S401294	Active			
Office Depot	Snyder-Masselini Venture L.P.	5665 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	357875	Active			
Office Depot	Snyder-Masselini Venture L.P.	5665 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	11/26/2007 0:00	337859	Historical			
Former Somis Supply	Somis Supply	5394 Los Angeles	Somis	Ventura	4	NON15	NOV	7/21/2009 0:00	369758	Historical			
South Coast Recycling	South Coast Recycling	5487 W San Fernando Rd	Los Angeles	Los Angeles	4	INDSTW	NTC	6/17/2008 0:00	S351037	Historical			
South Coast Recycling	South Coast Recycling	4560 Doran	Los Angeles	Los Angeles	4	INDSTW	UNK	5/22/2007 0:00	S344021	Historical			
Pebble Beach Desalination Plant	Southern California Edison	1 Pebble Beach	Avalon	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	357889	Active			
Fish Harbor Laboratory	Southern California Marine Institute	820 Seaside	Terminal Island	Los Angeles	4	NPDES	ACL	12/9/2008 0:00	357902	Active	\$3,000.00	\$12,000.00	No
Southwest Machine & Plastic	Southwest Machine & Plastic	620 Foothill	Glendora	Los Angeles	4	INDSTW	NOV	8/6/2007 0:00	S332493	Historical			
Southwest Plating	Southwest Plating	1344 Slauson	Los Angeles	Los Angeles	4	INDSTW	NTC	9/16/2008 0:00	S352389	Historical			
Spartech Plastics	Spartech Plastics	14233 Gannet	La Mirada	Los Angeles	4	INDSTW	NTC	3/14/2007 0:00	S323729	Historical			
Spirit Equestrian	Spirit Equestrian, LLC	7202 Balcom Canyon	Somis	Ventura	4	NON15	NOV	7/11/2008 0:00	349683	Historical			
Park Hamilton Project	Springhouse Hamilton Park LLC	225 Hamilton	Beverly Hills	Los Angeles	4	NPDES	NOV	1/6/2010 0:00	372707	Active			
SSR Miracle Mile, LLC, Wilshire Lofts Project	SSR Miracle Mile LLC	5550 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	6/19/2009 0:00	367932	Withdrawn			
The Marlowe	SSR Realty/Metric Mgmt	445 Rossmore	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355308	Historical			
S. Mark Taper Foundation Transplant Center	St. Vincent Hospital	2200 3rd	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	356705	Historical	\$6,000.00	\$21,000.00	Yes
S. Mark Taper Foundation Transplant Center	St. Vincent Hospital	2200 3rd	Los Angeles	Los Angeles	4	NPDES	NOV	10/14/2008 0:00	365014	Historical			
Sta Brite Ano	1237 E Florence Ave	Los Angeles	Los Angeles	Los Angeles	4	INDSTW	NOV	10/21/2008 0:00	S355891	Active			
Standard Abrasives Inc	Standard Abrasives Inc	4201 Guardian St	Simi Valley	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401442	Active			
One West Bluff	Standard Pacific Homes - Irvine	7501 80th	Los Angeles	Los Angeles	4	CONSTW	NTC	1/26/2007 0:00	S321903	Historical			
State Ready Mix	State Ready Mix, Inc.	3127 Los Angeles	Oxnard	Ventura	4	NON15	NOV	7/16/2008 0:00	349806	Historical			
Port Hueneme Aquaculture Park	Stellar Biotechnologies, Inc	432 Port Hueneme	Port Hueneme	Ventura	4	NPDES	EPL	12/9/2008 0:00	357905	Active			
Stellar Biotechnologies, Inc	Stellar Biotechnologies, Inc	Hueneme Aquaculture Park #452	Port Hueneme	Ventura	4	NPDES	EPL	8/29/2008 0:00	353122	Active	\$69,000.00	\$69,000.00	No
stewart riddle	7922 Haskell Ave	Los Angeles	Los Angeles	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401344	Active			
Stone Blue Inc	2501 28th	Los Angeles	Los Angeles	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401343	Active			
Stone Roofing Co Inc	730 N Coney Ave	Azusa	Los Angeles	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401426	Active			
Stueves Milk Transport Inc	Stueves Milk Transport Inc	1371 E 9th St	Pomona	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401410	Active			
Supreme Steel Treating	2466 Seaman Ave	Los Angeles	Los Angeles	Los Angeles	4	INDSTW	NOV	8/21/2008 0:00	S353607	Historical			
Tri Cnty Motorcycle Salvage	Sussex, Greg	2220 N Ventura Ave	Ventura	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401436	Active			
Swift Wilmington	Swift Transportation Co Inc	221 E D St	Wilmington	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401373	Active			
Melrose Triangle Project	System, LLC	9021 Melrose	West Hollywood	Los Angeles	4	NPDES	NOV	8/6/2009 0:00	369853	Historical			
Talco Plastics	Talco Plastics	3270 70th	Long Beach	Los Angeles	4	INDSTW	NOV	5/11/2009 0:00	S366320	Active			
Talco Plastics	Talco Plastics	3270 70th	Long Beach	Los Angeles	4	INDSTW	NOV	10/29/2009 0:00	S400489	Active			
Target T 2319 - Signal Hill	Target Corporation	950 33rd	Signal Hill	Los Angeles	4	CONSTW	NOV	3/26/2007 0:00	S324113	Historical			
Telair International	Telair International	4175 Guardian	Simi Valley	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401457	Active			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
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FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Telair International	Telair International	4175 Guardian	Simi Valley	Ventura	4	INDSTW	NOV	8/27/2008 0:00	S353563	Historical			
Telair Site, Newbury Park	Telair International, Inc.	3085 Old Conejo	Newbury Park	Ventura	4	NPDES	ACL	9/30/2009 0:00	357913	Historical	\$9,000.00	\$9,000.00	Yes
Telair Site, Newbury Park	Telair International, Inc.	3085 Old Conejo	Newbury Park	Ventura	4	NPDES	EPL	12/19/2008 0:00	358877	Withdrawn			
Tempwerks Inc	Tempwerks Inc	2901 Saco	Los Angeles	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401342	Active			
Carson Plaza-Nat's Cleaners	Terra Vac Corporation	641 University	Carson	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332457	Historical			
Target Store 290	Tesoro Petroleum	2169 Redondo Beach	Gardena	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332463	Historical			
Tesoro-La Mirada Site	Tesoro Petroleum Companies Inc	15045 Imperial	La Mirada	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357920	Active			
Santa Susana Field Laboratory	The Boeing Company	5800 Woolsey Canyon	Simi Hills	Ventura	4	NPDES	ACL	7/25/2007 0:00	328885	Historical	\$471,190.00	\$471,190.00	Yes
Santa Susana Field Laboratory	The Boeing Company	5800 Woolsey Canyon	Simi Hills	Ventura	4	UNREGS	CAO	11/6/2007 0:00	341411	Active			
Santa Susana Field Laboratory	The Boeing Company	5800 Woolsey Canyon	Simi Hills	Ventura	4	NPDES	CDO	11/1/2007 0:00	336771	Historical			
Santa Susana Field Laboratory	The Boeing Company	5800 Woolsey Canyon	Simi Hills	Ventura	4	NPDES	NOV	6/11/2008 0:00	348072	Historical			
The James Hotel Construction Project	The James Hotel West Hollywood, LLC	8950 Sunset	West Hollywood	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355460	Historical			
Paradise Cove Mobile Home Park	The Kissel Company Inc.	28128 Pacific Coast	Malibu	Los Angeles	4	NON15	ACL	11/16/2009 0:00	361772	Historical	\$1,652,500.00	\$54,500.00	No
Paradise Cove Mobile Home Park	The Kissel Company Inc.	28128 Pacific Coast	Malibu	Los Angeles	4	NON15	AO	9/5/2007 0:00	333632	Active			
Paradise Cove Mobile Home Park	The Kissel Company Inc.	28128 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	8/8/2007 0:00	332673	Historical			
Ojai Retreat	The Ojai Retreat Inc.	160 Besant	Ojai	Ventura	4	NON15	NOV	7/30/2008 0:00	351393	Historical			
Renaissance Walk	The Olson Company	120 Santa Clara	Ventura	Ventura	4	NPDES	NOV	10/10/2008 0:00	355449	Historical			
W W Henry Company	The W W Henry Company	5920 Alamo	Maywood	Los Angeles	4	SLIC	NOV	3/14/2007 0:00	324062	Historical			
Thorock Metals Inc	Thorock Metals Co	435 Weber Ave	Compton	Los Angeles	4	INDSTW	NTC	9/9/2008 0:00	S352378	Historical			
Hill Canyon WWTP	Thousand Oaks City	9600 Santa Rosa	Camarillo	Ventura	4	NPDES	ACL	10/24/2008 0:00	354953	Historical	\$9,000.00	\$9,000.00	Yes
Hill Canyon WWTP	Thousand Oaks City	9600 Santa Rosa	Camarillo	Ventura	4	NPDES	NOV	6/12/2008 0:00	348847	Historical			
THRIFTY ICE CREAM	THRIFTY ICE CREAM	9200 TELSTAR	El Monte	null	4	INDSTW	NTC	12/3/2009 0:00	S401304	Active			
Thunderbird Industries Inc	Thunderbird Industries Inc	695 Terrace Dr	San Dimas	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401411	Active			
Wilmington and Terminal Island	Tidelands Oil Production Co.	420 Henry Ford	Wilmington	Los Angeles	4	NPDES	ACL	10/24/2008 0:00	354398	Historical	\$51,000.00	\$51,000.00	Yes
Preferred Freezer Vitra Freeze	Tim O Neill	2100 E 55th St	Los Angeles	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401340	Active			
Preferred Freezer Vitra Freeze	Tim O Neill	2100 E 55th St	Los Angeles	Los Angeles	4	INDSTW	EPL	12/16/2009 0:00	S401287	Active			
Preferred Freezer Vitra Freeze	Tim O Neill	2100 E 55th St	Los Angeles	Los Angeles	4	INDSTW	NOV	11/17/2009 0:00	S401016	Active			
Tivoli Cove WWTP	Tivoli Cove Homeowners Associa	26665 Seagull	Malibu	Los Angeles	4	NON15	NOV	3/8/2010 0:00	373639	Active			
Gateway East Office Bldg	Topa Management Company	1800 Avenue of The Stars	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357935	Active			
Gateway East Office Bldg	Topa Management Company	1800 Avenue of The Stars	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355160	Historical			
Topanga General Store & Shopping Center	Topanga Creek Properties	101-141 Topanga Canyon	Topanga	Los Angeles	4	NON15	13267	4/28/2008 0:00	346147	Historical			
Topanga General Store & Shopping Center	Topanga Creek Properties	101-141 Topanga Canyon	Topanga	Los Angeles	4	NON15	NOV	4/28/2008 0:00	346094	Historical			
Topper Plastics	Topper Plastics	461 Front	Covina	Los Angeles	4	INDSTW	NOV	10/26/2007 0:00	S337421	Historical			
Topper Plastics	Topper Plastics	461 Front	Covina	Los Angeles	4	INDSTW	NTC	8/24/2007 0:00	S333116	Historical			
Torrance City Services Facility	Torrance City	20500 Madrona Ave	Torrance	Los Angeles	4	INDSTW	ACL	1/30/2009 0:00	S360795	Active			
Torrance City Services Facility	Torrance City	20500 Madrona	Torrance	Los Angeles	4	MNSTW1	ACL	1/30/2009 0:00	360795	Historical	\$87,455.00	\$52,455.00	No
Torrance City - Mun Separate Storm Sewer, MS4	Torrance City	null	Torrance	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	341964	Historical			
Torrance City Services Facility	Torrance City	20500 Madrona Ave	Torrance	Los Angeles	4	INDSTW	NOV	5/11/2007 0:00	S330802	Historical			
Well # 5 and 6	Tract 180 Water Company	4566 Florence	Cudahy	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	359228	Active	\$120,000.00	\$120,000.00	No
Well # 5 and 6	Tract 180 Water Company	4566 Florence	Cudahy	Los Angeles	4	NPDES	NOV	4/21/2008 0:00	344760	Historical			
Universal City Apartments Holding LLC	Trammell Crow Residential	4055 Lankershim	Los Angeles	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	357938	Active			
Universal City Apartments Holding LLC	Trammell Crow Residential	4055 Lankershim	Los Angeles	Los Angeles	4	NPDES	NOV	12/14/2007 0:00	341255	Historical			
Tri J Heat Treating	Tri J Heat Treating Co Inc	327 Commercial	Pomona	Los Angeles	4	INDSTW	NTC	9/24/2008 0:00	S353773	Historical			
Tri Star Dyeing & Finishing	Tri Star Dyeing & Finishing	15125 Marquardt	Santa Fe Springs	Los Angeles	4	INDSTW	NOV	2/24/2009 0:00	S361947	Historical			
Triangle Furniture	Triangle Furniture	1810 S Reservoir St	Pomona	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401363	Active			
P H I	Tulip Corp	14955 Salt Lake	City Of Industry	Los Angeles	4	INDSTW	NTC	10/10/2008 0:00	S355951	Historical			
Marine Terminal, Berth 164	ULTRAMAR Inc Wilmington	961 La Paloma	Wilmington	Los Angeles	4	NPDES	NOV	12/17/2007 0:00	341128	Historical			
Marine Terminal, Berth 164	Ultramar, Inc Hanford	961 La Paloma	Wilmington	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357943	Active			
Harbor G.S. - Marine Tank Farm	Ultramar, Inc.	130 A	Wilmington	Los Angeles	4	NPDES	ACL	10/23/2008 0:00	359642	Historical	\$33,000.00	\$33,000.00	Yes
Olympic Tank Farm Skim Pond	Ultramar, Inc.	1220 Alameda	Wilmington	Los Angeles	4	NPDES	ACL	10/23/2008 0:00	354434	Historical	\$18,000.00	\$18,000.00	Yes
United - Rapid Gas Station #19	United Oil Company	10211 Alondra	Bellflower	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357944	Active			
950 Rancho Conejo Blvd, Newbury Park	United Parcel Service	950 Rancho Conejo	Newbury Park	Ventura	4	NPDES	EPL	9/26/2008 0:00	352942	Active			
US Gypsum Co	United States Gypsum Co	14370 Gannet	La Mirada	Los Angeles	4	NPDES	ACL	10/3/2008 0:00	354378	Historical	\$159,000.00	\$33,000.00	Yes
Former Vopak USA Inc.	Univar USA Inc.	4256 Noakes	City of Commerce	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357071	Historical	\$6,000.00	\$6,000.00	Yes
Wrigley Marine Science Center, Avalon	University of Southern California	1 Big Fisherman Cove, Catalina Is	Avalon	Los Angeles	4	NPDES	EPL	1/29/2010 0:00	372906	Active	\$72,000.00	\$90,000.00	Yes
Catalina Marine Science	University of Southern California	1 Big Fisherman Cove	Two Harbors	Los Angeles	4	NON15	NOV	3/2/2010 0:00	373530	Active			
Wrigley Marine Science Center, Avalon	University of Southern California	1 Big Fisherman Cove, Catalina Is	Avalon	Los Angeles	4	NPDES	NOV	6/29/2007 0:00	331717	Historical			
Urban Bakery Project	Urban Bakery LLC	512 Rose	Venice	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360656	Active			
Urban Bakery Project	Urban Bakery LLC	512 Rose	Venice	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355418	Historical			
US Aluminum	US Aluminum	3663 Bandini Blvd	Los Angeles	Los Angeles	4	INDSTW	NTC	9/18/2008 0:00	S354107	Historical			
Wilmington Plant	US Borax Inc.	300 Falcon	WILMINGTON	Los Angeles	4	NPDES	ACL	7/15/2009 0:00	357946	Active	\$12,000.00	\$12,000.00	Yes
Naval Auxiliary Landing Field	US Navy Southwest Division	Naval Auxiliary Landing Field	San Clemente Isla	Los Angeles	4	NON15	NOV	9/25/2009 0:00	371760	Historical			
US Polymers Inc	US Polymers	5910 Bandini	Commerce	Los Angeles	4	INDSTW	NOV	8/6/2009 0:00	S369836	Active			
US Polymers Inc	US Polymers	5910 Bandini	Commerce	Los Angeles	4	INDSTW	NTC	10/26/2009 0:00	S400488	Active			
US Storage Center - Signal Hill	US Storage Center - Signal Hill	3199 California	Signal Hill	Los Angeles	4	CONSTW	NTC	3/21/2007 0:00	S324076	Historical			
USA Station 252	USA Gasoline Corporation	4418 Central	Camarillo	Ventura	4	NON15	NOV	8/6/2008 0:00	354308	Historical			
Valley Cleaners	Valley Cleaners	2619 Valley	Alhambra	Los Angeles	4	SLIC	NOV	7/20/2007 0:00	332268	Historical			
Van Grace Quality Inj Molding	Van Grace Quality Inj Molding	7238 A Scout Ave	Bell Gardens	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401394	Active			
Camarillo Airport	VC Dept of Airports	555 Airport Way	Camarillo	Ventura	4	INDSTW	NTC	6/26/2007 0:00	S330780	Historical			
Veneer Products Inc	Veneer Products Inc	7301 Quimby St	Paramount	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401417	Active			
Thornton Lofts	Venice Beach Partners, Inc	619 Ocean Front Walk	Venice	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360574	Active	\$531,000.00	\$531,000.00	No
Thornton Lofts	Venice Beach Partners, Inc	619 Ocean Front Walk	Venice	Los Angeles	4	NPDES	NOV	4/25/2008 0:00	344806	Historical			
Thornton Lofts	Venice Beach Partners, Inc	619 Ocean Front Walk	Venice	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355367	Withdrawn			
Emma Wood State Beach Crude Oil Pipeline Excavati	Venoco Inc.	Emma Wood State Park	Ventura	Ventura	4	NPDES	ACL	12/2/2008 0:00	357211	Historical	\$0.00	\$3,000.00	Yes
Ventura WRF	Ventura City	1400 Spinnaker	Ventura	Ventura	4	NPDES	ACL	2/16/2010 0:00	354608	Active	\$492,000.00	\$492,000.00	No
Ventura WRF	Ventura City	1400 Spinnaker	Ventura	Ventura	4	NPDES	TSO	3/6/2008 0:00	343653	Active			

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FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Airport Properties Ltd Hangar	Ventura Cnty Airports Dept	555 Airport	Camarillo	Ventura	4	CONSTW	NTC	1/14/2009 0:00	S361713	Historical			
Oxnard Airport	Ventura Cnty Dept of Airports	2889 5th	Oxnard	Ventura	4	INDSTW	NOV	8/3/2007 0:00	S32703	Historical			
Oxnard Airport Hangar III LUFT Site	Ventura Cnty Dept of Airports	2880 5th	Oxnard	Ventura	4	NPDES	NOV	8/3/2007 0:00	332546	Historical			
Steckel County Park	Ventura Cnty General Services Agency	8880 Mistletoe (Route 150)	Santa Paula	Ventura	4	NON15	NOV	7/11/2008 0:00	349610	Historical			
Tapo Canyon County Park	Ventura Cnty General Services Agency	Tapo Canyon	Simi Valley	Ventura	4	NON15	NOV	7/11/2008 0:00	349625	Historical			
Ojai Maintenance Yard	Ventura Cnty GSA Fleet Services	1768 Maricopa	Ojai	Ventura	4	NON15	NOV	8/24/2009 0:00	371471	Historical			
Lewis Rd Widening Proj State Segment	Ventura Cnty Transportation Dept	Pleasant Valley Rd to Ventura Blvd	Camarillo	Ventura	4	CONSTW	NOV	2/25/2010 0:00	S401320	Active			
Ventura County Fire Station #30	Ventura Co Fire Dept	325 Hillcrest	Thousand Oaks	Ventura	4	NPDES	ACL	3/30/2007 0:00	324236	Historical	\$39,525.00	\$158,100.00	Yes
Ventura County Fire Station #30	Ventura Co Fire Dept	325 Hillcrest	Thousand Oaks	Ventura	4	NON15	NOV	8/13/2009 0:00	371505	Historical			
Santa Rosa Equestrian Park	Ventura County Parks Dept	Hill Canyon	null	Ventura	4	NON15	NOV	7/25/2008 0:00	349841	Historical			
Arundell Barranca	Ventura County Watershed Protection District	Harbor	Ventura	Los Angeles	4	NPDES	ACL	7/15/2009 0:00	357961	Historical	\$48,000.00	\$48,000.00	Yes
Hueneme Drain Pump Station	Ventura County Watershed Protection District	J Street & Ocean View Drive	Port Hueneme	Ventura	4	NPDES	ACL	7/15/2009 0:00	357965	Historical	\$15,000.00	\$15,000.00	Yes
Santa Clara River Groins Upgrade Phase 1	Ventura County Watershed Protection District	Santa Clara River S/O Hwy 101	Oxnard	Ventura	4	NPDES	ACL	7/15/2009 0:00	357975	Historical	\$15,000.00	\$15,000.00	Yes
Santa Paula Airport & Santa Clara River	Ventura County Watershed Protection District	null	Santa Paula	Ventura	4	NPDES	EPL	12/2/2008 0:00	357156	Active	\$3,000.00	\$3,000.00	No
Ventura Farms	Ventura Farms	235 Potrero	Thousand Oaks	Ventura	4	NON15	NOV	7/31/2009 0:00	369751	Historical			
Ventura Harbor Fuel Dock	Ventura Harbor Fuel Dock	1449 Spinnaker Dr	Ventura	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401451	Active			
Ventura Rental Center	Ventura Rental Center	160 Stanley Ave	Ventura	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401459	Active			
Ventura U Cartconcrete	Ventura U Cart Concrete	3348 Ventura Rd	Ventura	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401441	Active			
Viking Electronics Inc	Viking Electronics Inc	5455 Endeavour	Moorpark	Ventura	4	INDSTW	NOV	8/20/2008 0:00	S352787	Historical			
Vintage Petroleum Inc - Shiells Canyon	Vintage Petroleum Inc	858 Guberson	Fillmore	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401440	Active			
Rincon - Attn: Jim Lovins	Vintage Petroleum Inc	3055 Pacific Coast	Ventura	Ventura	4	INDSTW	NOV	10/17/2007 0:00	S337403	Withdrawn			
Rincon - Attn: Jim Lovins	Vintage Petroleum Inc	3055 Pacific Coast	Ventura	Ventura	4	INDSTW	NOV	10/30/2007 0:00	S337586	Withdrawn			
Vintage Shiells Canyon	Vintage Production Ca LLC	858 Guberson Rd	Fillmore	Ventura	4	INDSTW	1st NNC	6/16/2009 0:00	S401465	Active			
Vintage Wayside Cyn Honor Blanc	Vintage Production CA LLC3	24000 Hwy 99	Castaic	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401412	Active			
Computer Metal Products Corp	Visage, James	370 Easy	Simi Valley	Ventura	4	INDSTW	NOV	8/20/2008 0:00	S352892	Historical			
Residence of Vladimir and Luba Tomalevski	Vladimir and Luba Tomalevski	3625 Mandeville Canyon	Los Angeles	Los Angeles	4	NON15	NOV	7/28/2008 0:00	349829	Historical			
Vopak Terminal Long Beach	Vopak Terminal Long Beach Inc	3601 Dock	San Pedro	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	356970	Withdrawn			
Marine Terminal, Wilmington	VOPAK Terminal Los Angeles Inc	401 Canal	Wilmington	Los Angeles	4	NPDES	13267	4/18/2008 0:00	345258	Historical			
Inland Terminal ("32-Acres" Terminal)	VOPAK Terminal Los Angeles Inc	2200 Pacific Coast	Wilmington	Los Angeles	4	NPDES	ACL	9/15/2008 0:00	353222	Historical	\$3,000.00	\$3,000.00	Yes
Marine Terminal, Wilmington	VOPAK Terminal Los Angeles Inc	401 Canal	Wilmington	Los Angeles	4	NPDES	ACL	7/14/2009 0:00	357987	Historical	\$3,000.00	\$3,000.00	Yes
Inland Terminal ("32-Acres" Terminal)	VOPAK Terminal Los Angeles Inc	2200 Pacific Coast	Wilmington	Los Angeles	4	NPDES	NOV	4/18/2008 0:00	345361	Historical			
Marine Terminal, Wilmington	VOPAK Terminal Los Angeles Inc	401 Canal	Wilmington	Los Angeles	4	NPDES	NOV	4/25/2008 0:00	345542	Historical			
Durbin Landfill	Vulcan Materials Company	13000 Los Angeles	Irwindale	Los Angeles	4	LNDISP	13267	9/15/2008 0:00	352770	Historical			
Durbin Landfill	Vulcan Materials Company	13000 Los Angeles	Irwindale	Los Angeles	4	LNDISP	NOV	1/30/2008 0:00	341590	Historical			
Durbin Landfill	Vulcan Materials Company	13000 Los Angeles	Irwindale	Los Angeles	4	LNDISP	NOV	9/15/2008 0:00	352763	Historical			
Durbin Landfill	Vulcan Materials Company	13000 Los Angeles	Irwindale	Los Angeles	4	LNDISP	NOV	5/4/2009 0:00	366048	Historical			
Durbin Landfill	Vulcan Materials Company	13000 Los Angeles	Irwindale	Los Angeles	4	LNDISP	STP	7/18/2008 0:00	352255	Historical			
Ambassador Car wash	VW Property Inc	6061 Santa Monica	Los Angeles	Los Angeles	4	TANKS	NOV	3/15/2007 0:00	324366	Historical			
Wilshire Car wash	VW Property Inc	505 Vermont	Los Angeles	Los Angeles	4	TANKS	NOV	3/15/2007 0:00	324354	Historical			
11601 Wilshire Blvd	Wachovia (World Savings Center)	11601 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360694	Active			
Well #11 & #12	Walnut Park Mutual Water Co.	2460 Florence	Huntington Park	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	356989	Historical	\$3,000.00	\$3,000.00	Yes
Aero Electric Connector Inc	Walter Neubauer	548 Amapola	Torrance	Los Angeles	4	INDSTW	NOV	9/7/2007 0:00	S332752	Historical			
Aero Electric Connector Inc	Walter Neubauer	548 Amapola	Torrance	Los Angeles	4	INDSTW	NTC	4/23/2008 0:00	S344834	Historical			
Warren E & P Inc	Warren E & P Inc	2209 I	Wilmington	Los Angeles	4	INDSTW	NOV	3/21/2007 0:00	S324066	Historical			
Dominguez Gap Barrier Project-Quarterly Monitoring W	Water Replenishment District of Southern California	125 E	Wilmington	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	357175	Withdrawn			
Sepulveda Well No. 1 & 2	Water Replenishment District of Southern California	4685 Sepulveda	Torrance	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357999	Active			
Sepulveda Well No. 1 & 2	Water Replenishment District of Southern California	4685 Sepulveda	Torrance	Los Angeles	4	NPDES	NOV	1/29/2008 0:00	341030	Historical			
Building A, Santiago Square	Watt Enterprises LP	43333 Santiago	Acton	Los Angeles	4	NON15	NOV	2/24/2010 0:00	373523	Active			
NWC Route 66	Wells Fargo Bank NA John Peyton Trustee Kirby Pl	605 Route 66 (Alosta Avenue)	Glendora	Los Angeles	4	CONSTW	NOV	3/7/2007 0:00	S329974	Historical			
West Covina Sportsplex	West Covina City	S Azusa Ave	West Covina	Los Angeles	4	CONSTW	NOV	4/19/2007 0:00	S324637	Historical			
West Hollywood City - Mun Separate Storm Sewer, MS	West Hollywood City	All Storm Drains	West Hollywood	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342041	Historical			
T. Pennington IV Marine Science Center	Western Los Angeles County Council, Inc. - Boy Sc	1 Cove	Avalon	Los Angeles	4	NON15	NOV	7/11/2008 0:00	349497	Historical			
T. Pennington IV Marine Science Center	Western Los Angeles County Council, Inc. - Boy Sc	1 Cove	Avalon	Los Angeles	4	NON15	NOV	1/14/2009 0:00	359925	Historical			
Village At The Park	Western Pacific Homes	West of Fwy 101 & Pleasant Valley	Camarillo	Ventura	4	CONSTW	NTC	5/20/2008 0:00	S354593	Historical			
Westlake Well	Westlake Lake Management Association	32353 Triunfo Canyon	Westlake Village	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	358015	Active			
Westlake Well	Westlake Lake Management Association	32353 Triunfo Canyon	Westlake Village	Los Angeles	4	NPDES	NOV	12/14/2007 0:00	341271	Historical			
Westlake Village Community Park Project	Westlake Village City	Btwn Lindero Cry Rd & Via Colinas	Westlake Village	Los Angeles	4	CONSTW	NOV	2/25/2010 0:00	S401322	Active			
Westlake Village City - Mun Separate Storm Sewer, MS	Westlake Village, City of	null	Westlake Village	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342046	Historical			
Westway Terminal-Berths 70-71	Westway Terminal Company	Berths 70-71 Signal	San Pedro	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358038	Active			
Whittier City Savage Canyon Landfill	Whittier City	13919 Penn	Whittier	Los Angeles	4	INDSTW	NOV	3/24/2009 0:00	S363704	Active			
William Morris Plaza	William Morris Plaza, Inc.	150 El Camino	Beverly Hills	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355457	Historical			
Wilshire Rodeo Plaza	Wilroad Associates c/o Hines	131 Rodeo	Beverly Hills	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358076	Active			
Wilshire Le Doux Medical Plaza Project	Wilshire Le Doux Medical Plaza LP	8536 Wilshire	Beverly Hills	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358040	Active			
Wilshire Owners Association - The Dorchester	Wilshire Owners Association	10520 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355211	Historical			
WMC Precision Machining and Grinding Inc	WMC Precision Machining and Grinding Inc	13721 Milroy Place	Santa Fe Springs	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401371	Active			
WNA	WNA	1101 Samuelson St	Industry	Los Angeles	4	INDSTW	EPL	12/17/2009 0:00	S401282	Active			
WNA	WNA	1101 Samuelson St	Industry	Los Angeles	4	INDSTW	NOV	12/17/2009 0:00	S401078	Active			
World Oil Station #20 (former)	World Oil Marketing Co.	7275 Melrose	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357083	Historical	\$9,000.00	\$9,000.00	Yes
World Oil Station #20 (former)	World Oil Marketing Co.	7275 Melrose	Los Angeles	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332423	Historical			
Precision Specialty Metals	Worthington Industries	3301 Medford St	Los Angeles	Los Angeles	4	INDSTW	1st NNC	6/16/2009 0:00	S401414	Active			
La Crescenta Service Station Remediation Project	Wortmann Oil Company	3044 Foothill	La Crescenta	Los Angeles	4	NPDES	NOV	12/3/2009 0:00	372232	Historical			
Zuma Jay Surfboard	Zuma Jay Surfboards	22775 Pacific Coast Highway	Malibu	Los Angeles	4	UNREGS	NOV	1/29/2010 0:00	372912	Active			