

Summary of SDWB Enforcement Actions Post-Enforcement Policy

ORDER #	FACILITY NAME	AGENCY	Penalty Assessed	MMP	Included MP	Included fees	Non-Disch Violations	Disch. Violations	Outcome
R9-2013-0137	City Of La Mesa CS	La Mesa City	\$801,462					X	C to S
R9-2013-0135	Enniss Inc	Enniss Inc	\$4,251		X		X		C to S
R9-2013-0119	BAE Systems San Diego Shi	BAE Systems San Diego Ship Repair	\$6,000	X				X	EPL
R9-2013-0119	National Steel & Shipbuild	General Dynamics National Steel &	\$3,000	X				X	EPL
R9-2013-0107	La Salina WWTP, Oceansid	Oceanside City	\$3,000	X				X	EPL
R9-2013-0049	IRWD Los Alisos	SOCWA-Aliso Creek Ocean O/F	\$3,000	X				X	EPL
R9-2013-0032	San Diego City CS (Wastew	San Diego City	\$1,245,414					X	S
R9-2013-0031	Sweetwater Authority Gro	Sweetwater Authority	\$6,000	X				X	EPL
R9-2013-0024	Atlas Wood Products	Ramirez Francisco	\$1,500		X		X		EPL
R9-2013-0021	American Recycling	American Recycling	\$1,500		X		X		EPL
R9-2013-0020	Mac Cabinetry	Mario Alberto Campos	\$1,500		X		X		EPL
R9-2013-0004	City of Oceanside CS	Oceanside City	\$770,184					X	S
R9-2012-0071	Ariel Suites Construction D	Ariel Suites, L.P.	\$138,000	X				X	W&P
R9-2012-0035	Sweetwater Authority Gro	Sweetwater Authority	\$15,000	X				X	EPL
R9-2012-0023	Latham WWTP	SOCWA-San Juan Creek Ocean O/F	\$3,000	X				X	EPL
R9-2012-0023	SOCWA Coastal TP	SOCWA-Aliso Creek Ocean O/F	\$3,000	X				X	EPL
R9-2012-0020	Point Loma WWTP & Ocea	San Diego City Metropolitan Waste	\$6,000	X				X	EPL
R9-2012-0008	SeaWorld, San Diego	SeaWorld Parks & Entertainment, I	\$6,000	X				X	EPL
R9-2011-0057	Santa Margarita Water Dis	Santa Margarita Water Dist	\$890,000					X	S
R9-2011-0056	Roripaugh Ranch	Roripaugh Valley Restoration, LLC	\$418,150				X	X	S
R9-2011-0049	Single Family Residential	Jack Eitzen	\$301,950				X		C
R9-2011-0048	Single Family Residential	Jack Eitzen	\$381,450				X		C
R9-2011-0031	Healthy Times	Healthy Times	\$9,492		X	X	X		C
R9-2011-0015	Lite Stone Concrete	Lite Stone Concrete	\$3,766		X	X	X		C
R9-2011-0014	San Diego Truck Body & Ec	Jesus E Sandoval	\$4,916		X	X	X		C
R9-2011-0013	Russo Tile & Marble Inc	Russo Tile & Marble Inc	\$1,700		X		X		S
R9-2011-0012	Fallbrook Public Water Dis	Fallbrook Public Utility Dist	\$3,000	X				X	W&P
R9-2011-0011	SeaWorld, San Diego	SeaWorld Parks & Entertainment, I	\$6,000	X				X	W&P
R9-2011-0010	TEMECULA VALLEY RWRF	Eastern Municipal Water District	\$353,200					X	C

MMP = Mandatory Minimum Penalty per CWC 13385 (h-i)

MP = Mandatory Penalty per CWC 13399.33

C= Contested

S= Settled

EPL = Expedited Payment Letter

W&P = Discharger Waived and Paid