

Quarterly Enforcement Action Summary
San Diego Water Board

2011

2011 1st Quarter NAME	FACILITY	AGENCY	ADDRESS	CITY	COUNTY	Order No.	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL Recommended	ACL Imposed	Hearing Waived?
<CIWQS / SMARTS>														
American Recycling Home Ave		American Recycling Home Ave	4070 Home AVE	San Diego	San Diego		INDSTW	NNC	1/4/2011	S405095	Active			
COASTAL TREATMENT PLANT		SOCWA-RECYCLED WATER USE	28303 ALICIA PKWY	LAGUNA NIGUEL	Orange		NON15	SEL	1/4/2011	377060	Historical			
Coleman American		Coleman American	10015 Waples Ct	San Diego	San Diego		INDSTW	NNC	1/4/2011	S405097	Active			
MNWD JOINT REGIONAL WRF		SOCWA-RECYCLED WATER USE	29201 LA PAZ RD	LAGUNA NIGUEL	Orange		NON15	SEL	1/4/2011	377060	Historical			
PUERTA LA CRUZ CONSERV CAMP		Ca Dept of Forestry Warner Springs	32363 HWY 79 WARNER SPRINGS	WARNER SPRINGS	San Diego		NON15	SEL	1/6/2011	377160	Historical			
Fallbrook Public Water District Plant 1		Fallbrook Public Utility Dist	1425 Alturas	Fallbrook	San Diego	R9-2011-0012	NPDES	ACL	1/12/2011	376117	Historical	\$3,000	\$3,000	Y
Russo Tile & Marble Inc		Russo Tile & Marble Inc	635 Front St	El Cajon	San Diego	R9-2011-0013	INDSTW	ACL	1/12/2011	S402596	Historical	\$1,700	\$1,700	Y
San Diego Truck Body & Equip		Jesus E Sandoval	2500 Sweetwater Springs Blvd	Spring Valley	San Diego	R9-2011-0014	INDSTW	ACL	1/12/2011	S402597	Active	\$4,916	\$4,916	N
TEMECULA VALLEY RWRf		Eastern Municipal Water District	42565 AVENIDA ALVARADO	TEMECULA	Riverside	R9-2011-0010	NON15	ACL	1/12/2011	374160	Historical	\$524,800	\$353,200	N
Sea World		Sea World, Inc.	500 Sea World Dr.	San Diego	San Diego	R9-2011-0011	NPDES	ACL	1/12/2011	376133	Historical	\$6,000	\$6,000	Y
Ronald Reagan Sports Park		City of Temecula		Temecula	Riverside	R9-2011-0157	CER	NOV	1/13/2011	376833	Historical			
BMR Construction Inc		Black Mountain Ranch LLC	1610 Camino Del Sur	San Diego	San Diego	R9-2011-0025	CONSTW	NOV	1/18/2011	S403643	Active			
Fallbrook Public Water District Plant 1		Fallbrook Public Utility Dist	1425 Alturas	Fallbrook	San Diego		NON15	SEL	1/20/2011	376392	Historical			
SAN DIEGO CITY, MS4		San Diego City Stormwater	9370 Chesapeake	SAN DIEGO	San Diego	R9-2011-0027	MNSTW1	NOV	1/26/2011	377340	Historical			
SOUTH BAY WATER RECLAM PLANT		San Diego City Metropolitan Wastewater Dept	2411 Dairy Mart	San Diego	San Diego		NON15	SEL	2/7/2011	377482	Historical			
CLINTON KEITH RESIDENTIAL DVLP		DR Horton Los Angeles Holding Co	null	MURRIETA	Riverside		CER	SEL	2/8/2011	377674	Historical			
Lite Stone Concrete		Lite Stone Concrete	1105 N Marshall Ave	El Cajon	San Diego	R9-2011-0015	INDSTW	ACL	2/9/2011	S402598	Active	\$3,766	\$3,766	N
SAN DIEGO ZOO'S SAFARI PARK		San Diego Zoological Society	15500 SAN PASQUAL VALLEY RD	ESCONDIDO	San Diego		NON15	SEL	2/9/2011	377526	Historical			
Carlsbad MWD CS		Carlsbad MWD	5950 El Camino Real	Carlsbad	San Diego		NON15	SEL	2/22/2011	377343	Historical			
City Of Chula Vista CS		Chula Vista City	276 Fourth	Chula Vista	San Diego		NON15	SEL	2/22/2011	377346	Historical			
City Of Coronado CS		CORONADO CITY	101 B	Coronado	San Diego		NON15	SEL	2/22/2011	377669	Historical			
City Of El Cajon CS		El Cajon City	200 Main	El Cajon	San Diego		NON15	SEL	2/22/2011	377607	Historical			
City Of Imperial Beach CS		Imperial Beach City	825 Imperial Beach	Imperial Beach	San Diego		NON15	SEL	2/22/2011	377662	Historical			
City Of La Mesa CS		La Mesa City	8130 Allison	La Mesa	San Diego		NON15	SEL	2/22/2011	377608	Historical			
City Of Laguna Beach CS		Laguna Beach City	505 Forest	Laguna Beach	Orange		NON15	SEL	2/22/2011	377398	Historical			
City Of Vista CS		Vista City	1165 Taylor	Vista	San Diego		NON15	SEL	2/22/2011	377665	Historical			
County Of San Diego CS		San Diego Cnty Dept of Public Works	5555 Overland	San Diego	San Diego		NON15	SEL	2/22/2011	377421	Historical			

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Fallbrook Plant 1, Oceanside of CS		Fallbrook Public Utility Dist	P.O. Box 2290	Fallbrook	San Diego		NON15	SEL	2/22/2011	377499	Historical			
Harrf Disch To San Elijo Oo CS		Escondido City	201 Broadway	Escondido	San Diego		NON15	SEL	2/22/2011	377501	Historical			
La Salina WWTP, Oceanside Otfll CS		Oceanside PWD	300 Coast	Oceanside	San Diego		NON15	SEL	2/22/2011	377525	Historical			
Leucadia Wastewater District CS		Leucadia Wastewater District	null	Carlsbad	San Diego		NON15	SEL	2/22/2011	377667	Historical			
Meadowlark CS		Vallecitos Water District	201 Vallecitos De Oro	San Marcos	San Diego		NON15	SEL	2/22/2011	377622	Historical			
Moulton Niguel Water District CS		Moulton Niguel Water District	27500 La Paz	Laguna Niguel	Orange		NON15	SEL	2/22/2011	377601	Historical			
Padre Dam CS		Padre Dam Municipal Water District	9300 Fanita	Santee	San Diego		NON15	SEL	2/22/2011	377600	Historical			
San Diego City CS (Wastewater Collection System)		San Diego City	9150 Topaz	San Diego	San Diego		NON15	SEL	2/22/2011	377604	Historical			
Santa Fe Valley CS		Rancho Santa Fe Community Services District	605 Third	Encinitas	San Diego		NON15	SEL	2/22/2011	377620	Historical			
South Coast Water District CS		South Coast Water District	P.O. Box 302	Laguna Niguel	San Diego		NON15	SEL	2/22/2011	377671	Historical			
University Of California, San Diego CS		UC San Diego	9500 Gilman	La Jolla	San Diego		NON15	SEL	2/22/2011	377664	Historical			
PLANT #12		AC/S Environmental Security, MCB Camp Pendleton	BLDG #62831	CAMP PENDLETON	San Diego		NON15	SEL	2/28/2011	377769	Historical			
Mission Basin Desalting Facility		Oceanside City	Fireside & Heritage	Oceanside	San Diego		NPDES	TSO	3/3/2011	377286	Active			
Oceanside Ocean Outfall		Oceanside City	1330 Tait	Oceanside	San Diego		NPDES	TSO	3/3/2011	377286	Active			
Southern Region Tertiary Treatment Plant		AC/S Environmental Security, MCB Camp Pendleton	null	null	null		NON15	SEL	3/4/2011	377846	Active			
San Diego Zoo Safari Park		San Diego Zoological Society		Escondido	San Diego		NON15	SEL	3/8/2011	377526	Historical			
La Salina WWTP, Oceanside Otfll CS		Oceanside PWD	300 Coast	Oceanside	San Diego	R9-2011-0035	NON15	13267	3/10/2011	377783	Historical			
Santa Margarita Water District CS		Santa Margarita Water Dist	26111 Antonio Parkway	Santa Margarita	Orange	R9-2011-0023	NON15	ACL	3/10/2011	377796	Active	\$1,731,970	TBD	TBD
Sunrise Powerlink Suncrest Station		San Diego Gas & Electric	Approx .3 Miles W of Japatul Valley Rd S Bell Bluff Truck Trail	Alpine	San Diego		CONSTW	SEL	3/18/2011	S405448	Historical			
Temecula Valley RWRf		Eastern Municipal Water District		Temecula	Riverside		NON15	SEL	3/23/2011	377869	Historical			
US Navy S.E.R.E. Camp		U.S. Navy		Warner Springs	San Diego		NON15	SEL	3/23/2011	377872	Historical			
MNWD JOINT REGIONAL WRF		SOCWA-RECYCLED WATER USE	29201 LA PAZ RD	LAGUNA NIGUEL	Orange		NON15	SEL	3/23/2011	377868	Historical			
COASTAL TREATMENT PLANT		SOCWA-RECYCLED WATER USE	28303 ALICIA PKWY	LAGUNA NIGUEL	Orange		NON15	SEL	3/23/2011	377868	Historical			

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La Mesa, CS		City of La Mesa		La Mesa	San Diego	R9-2011-0040	NON15	13267	3/28/2011	378046	Historical			
<GEOTRACKER>														
Chevron Station No. 9-8719		Chevron Environmental Management Company	26988 Ortega Highway	San Juan Capistrano	Orange		TANKS	SEL	2/23/2011		Historical			
<TO BE ENTERED INTO CIWQS/SMARTS>														
Quality Iron Products	Quality Iron Products		2500 Sweetwater Springs Blvd	Spring Valley	San Diego		INDSTW	NNC	1/25/2011		Historical			
Bart's Iron Design Structural Steel	Bart's Iron Design Structural Steel		25825 Las Vegas Avenue	Capistrano Beach	Orange		INDSTW	NNC	1/25/2011		Historical			
Cali Resources	Cali Resources		2310 Michael Faraday Drive	San Diego	San Diego		INDSTW	NNC	2/14/2011		Historical			
MAC Cabinetry & Remodel	MAC Cabinetry & Remodel		2464 South Santa Fe Ave	Vista	San Diego		INDSTW	NNC	2/14/2011		Historical			
One America Plaza			One America Plaza	San Diego	San Diego		NPDES	SEL	2/22/2011		Historical			
CVS Drug Store	CVS Realty Company		La Jolla Boulevard	San Diego	San Diego		NPDES	SEL	2/10/2011		Historical			
Diamond Concrete Supply, Inc.	Diamond Concrete Supply Inc		6974 Mission Gorge Road	San Diego	San Diego		NPDES	SEL	3/11/2011		Historical			

ACL = Administrative Civil Liability
 CAO = Cleanup and Abatement Order
 CDO = Cease and Desist Order
 NOV = Notice of Violation
 NSNC = Notice of Stormwater Non-Compliance
 NTC = Notice to Comply
 RAG = Formal Referral to Attorney General
 RDA = Referral to District Attorney
 ROT = Referral to Other Agency
 RTF = Referral to Task Force
 RUS = Referral to USEPA
 SEL = Staff Enforcement Letter
 SETCO = Settlement - Court Order
 STP = Stipulated Penalty
 TSO = Time Schedule Order
 UNREGS = Unregulated sites
 VER = Oral Communication

CER = 401 Certification
 CONSTW = Construction Storm Water
 INDSTW = Industrial Stormwater
 LNDISP = Land Disposal/Landfill/Surface Impoundment
 MNSTW1 = Municipal Storm Water Phase 1
 MNSTW2 = Municipal Storm Water Phase 2
 NON15 = Nonsubchapter 15
 NPDES = NPDES
 PTPRG = Pretreatment program
 RCRA = Resource Conservation and Recovery Act
 REC = Water Reclamation
 SLIC = Spills, Leaks, Investigations, and Cleanup
 SUB15 = Subchapter 15
 SWATS = Solid Waste Assessment Test
 TANKS = Underground Storage Tanks
 TH = Timber Harvest