

**Quarterly Enforcement Action Summary  
San Diego Regional Water Board**

2009

2009 1st Quarter FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL Recommended	ACL Imposed	Hearing Waived?
<b>&lt;CIWQS&gt;</b>													
San Vicente Wastewater Treatment Plant	Ramona Muncpal Water District		Ramona	San Diego	9	REC	NOV	1/2/2009	358864	Historical			
Caltrans I-15 Managed Lanes Comprehensive Project	Ca Dept of Transportation District 11 R9	I-15	San Diego	San Diego	9	CONSTW	SEL	1/6/2009	359361	Historical			
TEMECULA VALLEY RWRf	Eastern Municipal Water District	42565 AVENIDA ALVARADO	TEMECULA	Riverside	9	NON15	NOV	1/8/2009	357421	Historical			
Mr. Terry One-Hour Cleaners	Multiple	431 N. Escondido Blvd	Escondido	San Diego	9	SMC	NOV	1/23/2009	359742	Historical			
Sprinter Crouch Street Station Culvert Replacement Construction Dewatering Proj	North County Transit District	Crouch Street and Oceanside Boulevard	Oceanside	San Diego	9	NPDES	ACL	2/2/2009	360462	Active	\$15,000	TBD	N
Mountain Water Ice Oceanside Plant	Mountain Water Ice Company	2843 Benet	Oceanside	San Diego	9	NPDES	VER	2/3/2009	368736	Historical			
Hale Avenue Resource Recovery Facility (HAARF)	City of Escondido		Escondido	San Diego	9	NPDES	ACL	2/11/2009		Historical	\$1,335,000	\$1,335,000	N
Moritz Residence	Moritz Family	14272 Jerome	Poway	San Diego	9	CER	CAO	2/11/2009	354952	Active			Y
One America Plaza Dewater	AMERICA PLAZA OWNERS ASSOC	1202 KETTNER	SAN DIEGO	San Diego	9	NPDES	ACL	2/11/2009	352040	Historical	\$12,000	\$12,000	
Studio 15 Housing Const Dewatering	Studio 15 Housing Partners LLC	70 15th	San Diego	San Diego	9	NPDES	ACL	2/11/2009	351992	Historical	\$42,000	\$42,000	Y
Road Improvement For Heights Subdivision	BBA Partners LLC	Valley View Rd	Poway	San Diego	9	CONSTW	SEL	2/24/2009	361458	Historical			
South Coast Water District Groun	SOCWA-San Juan Cree	33750 Stonehill	Dana Point	Orange	9	NPDES	ACL	2/27/2009	360847	Active	\$204,000	TBD	N
Twin Oaks Valley Water Treatment Plant	San Diego Cnty Water Authority	3566 Nth Twin Oaks Valley Rd	San Marcos	San Diego	9	CONSTW	SEL	3/2/2009	361586	Historical			
Road Improvement For Heights Subdivision	BBA Partners LLC	E Terminus of Valley View Rd	Poway	San Diego	9	CONSTW	SEL	3/17/2009	362540	Historical			
SAN MARCOS MS4	City of San Marcos	105 W Richmar Ave	SAN MARCOS	San Diego	9	MNSTW1	NOV	3/24/2009	362898	Historical			
BONSALL LANDFILL	County of San Diego	TWIN OAKS VALLEY RD	BONSALL	San Diego	9	LNDISP	13267	3/30/2009	363280	Active			
<b>&lt;GEOTRACKER&gt;</b>													
Former Carson Cleaners		1240 S. Escondi	Escondido	San Diego	9	SMC	CAO	1/27/2009	2090033	Active			
Signet Armorlite	Signet Armorlite, Inc.	1001 Armorlite D	San Marcos	San Diego	9	SMC	13267	1/23/2009	2091500	Active			
One Stop Auto Tech	One Stop Auto Shop	9605 Carlton Hill	Santee	San Diego	9	LUST	13267	1/28/2009	9UT2574	Active			
Apro Service Station	APRO, LLC	3010 Market St.	San Diego	San Diego	9	LUST	CAO	3/30/2009	9UT1707	Active			
EI Guero Tire Shop & Repair		2401 Imperial	San Diego	San Diego	9	LUST	NOV	2/24/2009	9UT3182	Historical			
Former Circle K	Shamoun Family Trust	4984 Voltaire St.	San Diego	San Diego	9	LUST	NOV	2/24/2009	9UT899	Historical			
Murrieta Nursery	GNW Evergreen Insurance	41541 Ivy Street	Murrieta	Riverside	9	LUST	NOV	2/9/2009	9UT4175	Historical			

**Quarterly Enforcement Action Summary  
San Diego Regional Water Board**

2009

2009 1st Quarter FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL Recommended	ACL Imposed	Hearing Waived?
Former Chevron	Moretti	30350 Highway	Santa Ysabel	San Diego	9	LUST	NOV	2/9/2009	9UT3537	Historical			
Downtown Tire Shop	Mostacero	2717 Imperial Av	San Diego	San Diego	9	LUST	NOV	2/24/2009		Historical			
<To be entered to CIWQS>													
Santa Rosa Water Reclamation Facility	Rancho California Water District		Temecula	Riverside	9	REC	NOV	1/7/2009		Historical			
Los Pinos Forestry Camp	Trabuco Canyon Water District		Trabuco Canyon	Orange	9	NON15	SEL	1/8/2009		Historical			
San Elijo Water Reclamation Facility	San Elijo Joint Powers Authority		Encinitas	San Diego	9	REC	NOV	2/18/2009		Historical			
North City Water Reclamation Plant	City of San Diego		San Diego	San Diego	9	REC	NOV	2/26/2009		Historical			
Santa Maria Water Reclamation Facility	Ramona Municipal Water District		Ramona	San Diego	9	REC	NOV	2/26/2009		Historical			
Multiple	South Orange County Wastewater Authority		Dana Point	Orange	9	REC	NOV	3/30/2009	356204	Historical			
Road Improvement For Heights Subdivision	BBA Partners LLC	Valley View Rd	Poway	San Diego	9	CONSTW	NOV	3/24/2009		Historical			

**Abbreviations of Enforcement**

**Actions**

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  
 13267 = CWC Section 13267 Letter

**Abbreviations for Programs**

AGT = Above Ground Tanks  
 CER = 401 Certification  
 CONSTW = Construction Storm Water  
 INDSTW = Industrial Stormwater  
 LNDISP = Land Disposal/Landfill/Surface Impoundment  
 MNSTW1 = Municipal Storm Water Phase I  
 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

**Quarterly Enforcement Action Summary  
San Diego Regional Water Board**

2009

2009 1st Quarter FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL Recommen ded	ACL Imposed	Hearing Waived?
-----------------------------------	--------	---------	------	--------	--------	---------	--------	----------------	----------------	--------	------------------------	----------------	--------------------