Administrative Civil Liability (ACL) Actions During April 2011:

a. ACL Complaints Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
1	Graton CSD WWTP	Effluent limitation violations	$84,000 (MMP)	4/12/2011
1	North Bay Construction Sebastopol City, Laguna Force Main Replacement Project	142,500-gallon spill of raw sewage	$519,990	4/7/2011
1	Town of Scotia WWTP	Effluent limitation violations	$24,000 (MMP)	4/6/2011
2	Lehigh Southwest Cement Company	Discharge of sediment-laden water to creek.	$10,000	4/29/2011
5R	Winemucca Trading Company, Ltd., Former Shasta Pulp and Paper Mill	Re-issuance of ACLC No. R5-2008-0518 for violations of CAO. Original complaint issued for $3,000,000.	$487,893	4/1/2011
7	City of Brawley WWTP	Effluent limitation violations	$45,000 (MMP)	4/12/2011

b. ACL Orders Issued

Region	Discharger/Facility	Violations Addressed	ACL Order Amount	Date Issued
2	Sonoma Valley County Sanitation District	Discharging approximately 950,000 gallons of raw sewage to waters of the State and United States, between January 2007 and July 2010.	$383,000 ($183,250 to SEP)	4/25/2011
2	City of Pacifica	6.9 million gallons of discharges from sanitary sewer overflows, bypass violations, and permit limit violations.	$1.7 million (part MMP) ($820,000 to SEPs)	4/25/2011
3	City of Lompoc	Effluent limitation violations	$39,000 (MMP)	4/7/2011
3	City of Santa Barbara	Effluent limitation violations	$18,000 (MMP)	4/7/2011
3	ConocoPhillips Santa Maria Facility	Effluent limitation violations	$6,000 (MMP)	4/7/2011
4	CalClean, Incorporated	Effluent limitation violation	$3,000 (MMP)	4/29/2011
5S	V&O Auto Dismantling	Failure to submit 2008/209 and 2009/10 industrial stormwater annual reports.	$7,925	4/7/2011
6V	Victor Valley WW Reclamation Authority Victor Valley Muni WWTP	Effluent limitation violations	$12,000 (MMP)	4/7/2011
9	Healthy Times, Inc.	Failure to submit 2007/08 and 2008-09 industrial stormwater annual reports.	$9,492	4/13/2011
5R	Collins Pine Company, Chester Sawmill	Effluent limitation violations	$30,000 (MMP)	4/1/2011