

Administrative Civil Liability (ACL) Actions During January and February 2011:

a. ACL Complaints Issued

Region	Name of Facility	Violation	ACL Complaint Amount	Date Issued
1	Fort Bragg	Effluent Limit Violations and Sanitary Sewer Overflow Violations	\$31,069	1/14/11
2	East Bay Municipal Utility District	Unauthorized Discharges	\$76,000	2/18/11
2	City of Redwood City	Unauthorized Discharges	\$95,600	2/14/11
5	Cal. Dept. Parks & Rec.; Empire Mine State Historic Park	Effluent Limit Violations	\$54,000 (MMP)	1/7/11
5	City of Auburn	Effluent Limit Violations	\$15,000 (MMP)	1/7/11
5	City of Rio Vista	Effluent Limit Violations	\$3,000 (MMP)	1/7/11
5	City of Stockton	Effluent Limit Violations	\$12,000 (MMP)	1/7/11
5	City of Woodland	Effluent Limit Violations	\$3,000 (MMP)	1/7/11
5	El Dorado Hills Irrigation District	Effluent Limit Violations	\$3,000 (MMP)	1/7/11
5	Elite Concrete	Failure to submit industrial storm water (ISW) Annual Report 2008/2009 & 2009/2010	\$7,850	1/7/11
5	Placer County SMD-1	Effluent Limit Violations	\$36,000 (MMP)	1/7/11
5	Recycled Fibers	Failure to submit ISW Annual Report 2008/2009 & 2009/2010	\$6,925	1/7/11
5	Toyautomart	Failure to submit ISW Annual Report 2007/2008, 2008/2009 & 2009/2010	\$9,375	1/7/11
5	UC Davis	Effluent Limit Violations	\$9,000 (MMP)	1/7/11
5	V&O Auto Parts	Failure to submit ISW Annual Report 2008/2009 & 2009/2010	\$7,925	1/7/11

6	Susanville Sanitary District Wastewater Treatment Plant	Effluent Limit Violations	\$453,000 (MMP)	1/5/11
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b. ACL Orders Issued

Region	Names of Facility/Discharger	Violations Addressed	ACL Order Amount	Date Issued
SWRCB	Eco Resources	Wastewater Treatment Facility Mismanagement	\$1,250,000	1/28/11
1	Russian River County Sanitation District and Sonoma County Water Agency	Effluent Limit Violations	\$57,000 (MMP)	1/27/11
1	Humboldt Redwood Company	Violations of CAOs	\$330,000	1/27/11
1	CalTrans, OC Jones & Sons	Storm Water Violations	\$315,000	2/16/11
2	C& H Sugar	Illegal discharge	\$ 200,000	1/07/11
4	Beverly Place, LP	Late Report Violations	\$6,000 (MMP)	1/19/11
4	Calleguas Municipal Water District	Effluent Limit Violations	\$9,000 (MMP)	1/20/11
4	CBS Corporation	Effluent Limit Violations	\$6,000 (MMP)	1/20/11
4	Chevron Env Mgt Co	Effluent Limit Violations	\$15,000 (MMP)	1/20/11
4	City of Gardena	Late Report Violations	\$3,000 (MMP)	1/24/11
4	Glenborough Cahuenga, LLC	Effluent Limit and Late Report Violations	\$54,000 (MMP)	1/18/11
4	LA Co Fair, Hotel and Exposition Complex	Late Report Violations	\$12,000 (MMP)	1/19/11
4	LA DWP	Effluent Limit Violations	\$30,000 (MMP)	1/20/11
4	Playa Capital Co., LLC	Effluent Limit Violations	\$3,000 (MMP)	1/20/11
4	Redman Equipment & Manufacturing Co.	Effluent Limit Violations	\$15,000 (MMP)	1/19/11
4	Conocco Philips Co. 6773	Effluent Limit Violations	\$84,000 (MMP)	2/1/11

Region	Names of Facility/Discharger	Violations Addressed	ACL Order Amount	Date Issued
4	California Water Services Co.	Effluent Limit Violations	\$6,000 (MMP)	2/10/11
4	City of San Buenaventura	Effluent Limit Violations	\$582,000 (MMP)	2/23/11
4	American Foam & Packaging	Reporting	\$1,000	2/7/11
4	Geiger Plastics, Inc.	Reporting	\$1,000	2/7/11
4	Crown Poly, Inc	Reporting	\$1,000	2/7/11
4	Rotonics Manufacturing, Inc.	Reporting	\$1,000	2/7/11
4	Stone Roofing Company, Inc.	Reporting	\$1,000	2/7/11
4	Pyramid Auto Wrecking	Reporting	\$1,000	2/7/11
4	Hoffman Plastic Compounds, Inc.	Reporting	\$1,000	2/7/11
4	C&D Precision Components, Inc	Reporting	\$1,000	2/7/11
4	Norwalk Dairy	Reporting	\$1000	2/7/11
5	City of Placerville Hangtown Creek Water Reclamation Facility	Effluent Limit Violations	\$18,000 (MMP)	2/18/11
5	Nevada County Sanitation District, Lake of the Pines	Effluent Limit Violations	\$3,000 (MMP)	2/25/11
5	Maxwell Community Services District	Effluent Limit Violations	\$1,248,000 (MMP)	2/4/11
5	City of Live Oak	Effluent Limit Violations	\$627,000 (MMP)	2/4/11
5	City of Colusa	Effluent Limit Violations	\$3,000 (MMP)	2/4/11
5	City of Williams	Effluent Limit Violations	\$126,000 (MMP)	2/4/11
7	City of El Centro	Use of an uncertified lab	\$19,000	1/20/11
7	City of Holtville	Effluent Limit Violations	\$63,000 (MMP)	1/20/11
		Use of an uncertified lab	\$16,828	
7	Coachella Sanitary District	Effluent Limit Violations	\$69,000 (MMP)	1/20/11

Region	Names of Facility/Discharger	Violations Addressed	ACL Order Amount	Date Issued
7	Heber Public Utility District	Effluent Limit Violations Use of an uncertified lab	\$6,000 (MMP) \$20,553.32	1/20/11
7	Imperial Irrigation District	Effluent Limit Violations	\$21,000 (MMP)	1/20/11
8	Irvine Ranch Water District	Unpermitted Discharge (SSO)	\$43,099	1/21/11
8	Hoag Hospital and Veolia ES Industrial Services, Inc.	Unauthorized Discharges	\$10,000	
9	Eastern Municipal Water District, Temecula Regional Water Reclamation Facility,.	Sewerage Spill	\$353,200	1/12/11
9	Fallbrook Public Utility District	Effluent Limit Violations	\$3,000 (MMP)	1/12/11
9	Russo Tile and Marble, Inc.	Failure to submit annual monitoring report	\$1,700	1/12/11
9	San Diego Truck & Body Equipment, Inc.	Failure to submit annual industrial stormwater reports; failure to pay annual industrial stormwater permit fees.	\$4,916	1/12/11
9	Sea World Inc.	Effluent Limit Violations	\$6,000 (MMP)	1/12/11
9	Lite Stone Concrete	Failure to submit annual Industrial stormwater reports	\$3,766	2/9/11