

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	PROGRAM	ACTION DATE	CIWQS ID	STATUS	For Administrative Civil Liability				Notes
									Order No.	ACL Amount Proposed in Complaint	ACL Amount Imposed in Order	Hearing Waived?	
ADMINISTRATIVE CIVIL LIABILITY													
Sprinter Rail Project	North County Transit District	Escondido Subdivision	Oceanside	San Diego	CONSTW	6/11/2008	342400	Historical	Order R9-2008-0068	\$685,000	\$685,000	N	Resolves Complaint R9-2008-0021 for NPDES storm water violations
Fallbrook Plant 1, Oceanside of CS	Fallbrook Public Utility Dist	P.O. Box 2290	Fallbrook	San Diego	NON15	3/12/2008	342602	Historical	Order R9-2008-0020	\$29,300	\$29,300	Y	Settlement of ACL Complaint R9-2007-0101 against the Fallbrook Public Utility District for the discharge of 146,625 gallons of untreated sewage from June 17, 2006 to June 20, 2006 from a 6-inch diameter sewer pipeline into Fallbrook Creek, San Diego County.
501 First Street, Coronado CA, Dickerson Residence	Dickerson, William G. and Heidi	501 First	Coronado	San Diego	NPDES	5/20/2008	342499	Active	Complaint R9-2008-0019	\$24,000	TBD	N	Hearing Postponed
PROMENADE AT PACIFIC BCH DEWAT	PROMENADE MALL DEVELOPMT CORP	4150 MISSION BLVD	SAN DIEGO	San Diego	NPDES	7/17/2008	349162	Historical	Order No. R9-2008-0104	\$9,000	\$9,000	N	Resolves Complaint R9-2008-0056 for NPDES violations
South Coast Water District Groundwater Recovery Facility	SOCWA-SAN JUAN CREEK OCEAN O/F	33750 Stonehill	Dana Point	Orange	NPDES	8/14/2008	349607	Withdrawn	Complaint R9-2008-0093	\$57,000	N/A	N/A	Withdrawn to be reissued pending review of Jan 2009 monitoring report
Carlsbad MWD CS	CARLSBAD MWD		Carlsbad	San Diego	NON15	9/10/2008	330235	Historical					Issued to both dischargers. Resolves complaint R9-2007-0099 for sanitary sewer overflows
City Of Vista CS	BUENA SANITATION DISTRICT	1165 Taylor	Vista	San Diego	NON15	9/10/2008	330267	Active	R9-2008-0072	\$1,095,000	\$1,095,000	Y	
Ketema Aerospace	Ametek Inc	790 Greenfield Dr	El Cajon	San Diego	SLIC	10/7/2008	354850	Active	Complaint R9-2008-0033	\$2,269,000	TBD	N	Scheduled 2/11/2009
San Diego City Convention Center Dewatering	San Diego City	HARBOR DR & 8TH AVE	SAN DIEGO	San Diego	NPDES	11/12/2008	355419	Historical	Order 2008-0140	\$69,000	\$69,000	Y	Resolves Complaint R9-2008-0076 for NPDES violations
SAN ELIJO WPCF	San Elijo Joint Powers	2695 MANCHESTER AVE	CARDIFF	San Diego	NPDES	11/12/2008	352719	Active	Order R9-2008-0137	\$9,000	\$9,000	Y	Resolves Complaint R9-2008-0006 for NPDES violations
San Vicente Pipeline Project	San Diego County Water Authority	12393 Moreno Avenue	Lakeside	San Diego	NPDES	11/12/2008	322127	Historical	Order R9-2008-0142	\$135,000	\$135,000	Y	Resolves Complaint R9-2007-0014 for NPDES violations
SOCWA SAN JUAN CREEK OCEAN O/F	SOCWA-SAN JUAN CREEK OCEAN O/F	30290 RANCHO VIEJO RD	SAN JUAN CAPISTRANO	Orange	NPDES	11/12/2008	355423	Historical	Order R9-2008-0144	\$60,000	\$60,000	Y	Resolves Complaints R9-2008-0090, 0091, 0092, and 0094 for NPDES violations
ONE AMERICA PLAZA DEWATER	AMERICA PLAZA OWNERS ASSOC	1202 KETTNER BLVD	SAN DIEGO	San Diego	NPDES	11/25/2008	352040	Active	Complaint R9-2008-0127	\$12,000	TBD	TBD	Scheduled 2/11/2009
Studio 15 Housing Const Dewatering- Enrollee under R9-2000-0090	Studio 15 Housing Partners LLC	70 15th	San Diego	San Diego	NPDES	11/26/2008	351992	Active	Complaint R9-2008-0121	\$42,000	TBD	Y	Scheduled 2/11/2009
Mission Valley Terminal	SFPP, LP, an operating Partnership of Kinder Morgan Energy Partners, LP	9950 SAN DIEGO MISSION RD	SAN DIEGO	San Diego	NPDES	12/10/2008	355710	Active	Order R9-2008-0134	\$229,000	\$222,000	Y	Resolves Complaint R9-2008-0046 for \$93,000 in MMPs and \$129,000 in discretionary penalties for NPDES violations
Santa Margarita Water District CS	Santa Margarita WD	26111 Antonio Parkway	Las Flores	Orange	NON15	12/10/2008	357305	Active	Order R9-2008-0159	\$133,190	\$133,190	N	Resolves Complaint R9-2008-0057 for sanitary sewer overflows
Bradley Park	City of San Marcos		San Marcos	San Diego	LNDISP	12/10/2008	354145	Active	R9-2008-0155	\$59,975	\$119,950	N	Resolves Complaint R9-2008-0080 for violations of CWC Section 13267
Mountain Water Ice Oceanside Plant	Mountain Water Ice		Oceanside	San Diego	NPDES	12/11/2008		Active	aint R9-200	\$324,000	TBD	TBD	Scheduled 3/11/2009