<table>
<thead>
<tr>
<th>FACILITY NAME</th>
<th>AGENCY</th>
<th>ADDRESS</th>
<th>CITY</th>
<th>COUNTY</th>
<th>REGION</th>
<th>PROGRAM</th>
<th>ACTION</th>
<th>ACTION DATE</th>
<th>REG MEAS ID</th>
<th>STATUS</th>
<th>ACL Recommended</th>
<th>ACL Imposed</th>
<th>Hearing Waived?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Moritz Residence</td>
<td>Moritz Family</td>
<td>14272 Jerome</td>
<td>Poway</td>
<td>San Diego</td>
<td>9</td>
<td>CER</td>
<td>CAO</td>
<td>10/1/2008</td>
<td>354154</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>OAK CREST MOBILE</td>
<td>OAK CREST MOBILE</td>
<td>4747 OAK CREST RD</td>
<td>FALLBROOK</td>
<td>San Diego</td>
<td>9</td>
<td>NON15</td>
<td>SEL</td>
<td>10/1/2008</td>
<td>349889</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ESTATES, INC</td>
<td>Comprehensive Project</td>
<td>Caltrans</td>
<td>1-15</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>SEL</td>
<td>10/2/2008</td>
<td>353675</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Caltrans I-15 Managed Lanes</td>
<td>Caltrans</td>
<td>1-15</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>SEL</td>
<td>10/2/2008</td>
<td>353675</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comprehensive Project</td>
<td>Caltrans</td>
<td>1-15</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>SEL</td>
<td>10/2/2008</td>
<td>353675</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Caltrans I-15 Managed Lanes</td>
<td>Caltrans</td>
<td>1-15</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>SEL</td>
<td>10/2/2008</td>
<td>353675</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Caltrans I-15 Managed Lanes</td>
<td>Caltrans</td>
<td>1-15</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>SEL</td>
<td>10/2/2008</td>
<td>353675</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Caltrans I-15 Managed Lanes</td>
<td>Caltrans</td>
<td>1-15</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>SEL</td>
<td>10/2/2008</td>
<td>353675</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CARLSBAD WATER</td>
<td>CARLSBAD WATER</td>
<td>AVENIDA ENCINAS</td>
<td>CARLSBAD</td>
<td>San Diego</td>
<td>9</td>
<td>NON15</td>
<td>REC</td>
<td>10/2/2008</td>
<td>354394</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RECYCLING</td>
<td>CARLSBAD MWD</td>
<td>AVENIDA ENCINAS</td>
<td>CARLSBAD</td>
<td>San Diego</td>
<td>9</td>
<td>NON15</td>
<td>REC</td>
<td>10/2/2008</td>
<td>354394</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WOODS VALLEY RANCH</td>
<td>WOODS VALLEY RANCH</td>
<td>VALLEY CENTER</td>
<td>San Diego</td>
<td>9</td>
<td>NON15</td>
<td>SEL</td>
<td>10/3/2008</td>
<td>353130</td>
<td>Historical</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ketema Aerospace</td>
<td>Ketema Aerospace</td>
<td>7911 unnumbered Dr</td>
<td>El Cajon</td>
<td>San Diego</td>
<td>9</td>
<td>SLIC</td>
<td>ACL</td>
<td>10/7/2008</td>
<td>354850</td>
<td>Active</td>
<td>$2,269,000</td>
<td>TBD</td>
<td>N</td>
</tr>
<tr>
<td>Treatment Plan</td>
<td>San Diego Cnty Water Authority</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>South Bay Sandblasting &amp; Tank</td>
<td>South Bay Sandblasting &amp; Tank</td>
<td>8589 Dillerena St</td>
<td>San Diego</td>
<td>San Diego</td>
<td>9</td>
<td>INDSTW</td>
<td>SEL</td>
<td>10/7/2008</td>
<td>353372</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Datsun Auto Wrecking</td>
<td>Datsun Auto Wrecking</td>
<td>6500 Datsun St</td>
<td>San Diego</td>
<td>San Diego</td>
<td>9</td>
<td>INDSTW</td>
<td>SEL</td>
<td>10/8/2008</td>
<td>353392</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hanson Aggregates</td>
<td>Hanson Aggregates</td>
<td>389 Hollister St</td>
<td>San Diego</td>
<td>San Diego</td>
<td>9</td>
<td>INDSTW</td>
<td>SEL</td>
<td>10/8/2008</td>
<td>353429</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hard Rock 4X4 Dismantler</td>
<td>Hard Rock 4X4 Dismantlers</td>
<td>920 Heritage Rd</td>
<td>San Diego</td>
<td>San Diego</td>
<td>9</td>
<td>INDSTW</td>
<td>SEL</td>
<td>10/8/2008</td>
<td>353421</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jalisco Auto Wrecking</td>
<td>Jalisco Auto Wrecking</td>
<td>1340 Olney Valley Rd</td>
<td>San Diego</td>
<td>San Diego</td>
<td>9</td>
<td>INDSTW</td>
<td>SEL</td>
<td>10/8/2008</td>
<td>353440</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pirate Auto Dismantling</td>
<td>Pirate Auto Dismantling</td>
<td>1060 Heritage Rd</td>
<td>San Diego</td>
<td>San Diego</td>
<td>9</td>
<td>INDSTW</td>
<td>SEL</td>
<td>10/8/2008</td>
<td>353444</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rc Import Auto Recycler</td>
<td>Rc Import Auto Recycler</td>
<td>777 Energy Way Ste B</td>
<td>Chula Vista</td>
<td>San Diego</td>
<td>9</td>
<td>INDSTW</td>
<td>SEL</td>
<td>10/8/2008</td>
<td>353394</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Robertsons Otay Mesa Plant</td>
<td>Robertsons Ready Mix</td>
<td>1730 Otay Mesa Rd</td>
<td>San Diego</td>
<td>San Diego</td>
<td>9</td>
<td>INDSTW</td>
<td>SEL</td>
<td>10/8/2008</td>
<td>353419</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>San Ysidro Sch Dist</td>
<td>San Ysidro School District</td>
<td>4350 Olney Mesa Rd</td>
<td>San Ysidro</td>
<td>San Diego</td>
<td>9</td>
<td>INDSTW</td>
<td>SEL</td>
<td>10/8/2008</td>
<td>353391</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>So Cal Plating Co</td>
<td>Southern California Plating Co</td>
<td>3261 National Ave</td>
<td>San Diego</td>
<td>San Diego</td>
<td>9</td>
<td>INDSTW</td>
<td>SEL</td>
<td>10/8/2008</td>
<td>353414</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tony's Auto Recycling</td>
<td>Tony's Auto Recycling</td>
<td>941 A Heritage</td>
<td>San Diego</td>
<td>San Diego</td>
<td>9</td>
<td>INDSTW</td>
<td>SEL</td>
<td>10/8/2008</td>
<td>353432</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Valencia Stone and Tile</td>
<td>Valencia Stone &amp; Tile</td>
<td>1124 Colidge Ave</td>
<td>National City</td>
<td>San Diego</td>
<td>9</td>
<td>INDSTW</td>
<td>SEL</td>
<td>10/8/2008</td>
<td>353446</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fredy's Auto Wrecking</td>
<td>Zeigler, Norma</td>
<td>351 B Heritage Rd</td>
<td>San Diego</td>
<td>San Diego</td>
<td>9</td>
<td>INDSTW</td>
<td>SEL</td>
<td>10/8/2008</td>
<td>353438</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mountain Materials</td>
<td>Mountain Materials</td>
<td>15889 Old Hwy 80</td>
<td>El Cajon</td>
<td>San Diego</td>
<td>9</td>
<td>INDSTW</td>
<td>SEL</td>
<td>10/13/2008</td>
<td>353516</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Armstrong Farm</td>
<td>Armstrong Farms</td>
<td>27023 Lake Wohlford</td>
<td>Valley Center</td>
<td>San Diego</td>
<td>9</td>
<td>NON15</td>
<td>NOV</td>
<td>10/14/2008</td>
<td>359186</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This report provided in accordance with California Water Code Sections 13225(k) and 13323(e). Additional information available at www.waterboards.ca.gov/sandiego
<table>
<thead>
<tr>
<th>FACILITY NAME</th>
<th>AGENCY</th>
<th>ADDRESS</th>
<th>CITY</th>
<th>COUNTY</th>
<th>REGION</th>
<th>PROGRAM</th>
<th>ACTION</th>
<th>ACTION DATE</th>
<th>REG MEAS ID</th>
<th>STATUS</th>
<th>ACL Recomended</th>
<th>ACL Imposed</th>
<th>Hearing Waived?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minshew Bros Steel Const Inc</td>
<td>Minshew Bros Steel Const Inc</td>
<td>Lakeside Rd</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/14/2008</td>
<td>353527</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Paper Recovery San Diego</td>
<td>Paper Recovery San Diego</td>
<td>5222 Lovelock St</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/14/2008</td>
<td>353523</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rainbow Steel</td>
<td>Rainbow Steel</td>
<td>8332 Casa St</td>
<td>La Mesa</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/14/2008</td>
<td>353528</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remec</td>
<td>Remec</td>
<td>3404 Chester Ave</td>
<td>Oceanside</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/14/2008</td>
<td>353522</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ablesik Laboratories</td>
<td></td>
<td>10060 Willow Creek Rd</td>
<td>Santee</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/14/2008</td>
<td>353521</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sprinter Rail Proj</td>
<td></td>
<td>Escondido</td>
<td>Oceanside</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>SEL</td>
<td>10/15/2008</td>
<td>353794</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A &amp; D Steel Inc</td>
<td>A &amp; D Steel Inc</td>
<td>10620 Kenney St</td>
<td>Santee</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/17/2008</td>
<td>353799</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Astral Perk Co</td>
<td>Astral Perk Co</td>
<td>1518 Simpson Way</td>
<td>Escondido</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/17/2008</td>
<td>351802</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Escamilla Marble &amp; Granite</td>
<td>Escamilla Marble &amp; Granite</td>
<td>25721 Talado</td>
<td>San Marcos</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/17/2008</td>
<td>351767</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GMG Stone Inc</td>
<td>Francois Hope</td>
<td>165 Denny Way</td>
<td>El Cajon</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/17/2008</td>
<td>353798</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ultra Custom Boats</td>
<td>John West</td>
<td>9343 Bond Ave</td>
<td>El Cajon</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/17/2008</td>
<td>353817</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>California Stone Works</td>
<td>Rick Sullivan</td>
<td>9440 Wheatlands Court St 14</td>
<td>Santee</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/17/2008</td>
<td>353820</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rivers Iron Works</td>
<td>Rivers Iron Works</td>
<td>25135 Balboa St A6 to All</td>
<td>San Marcos</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/17/2008</td>
<td>351657</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SDS Enterprises</td>
<td>Salomon Dominguez</td>
<td>664 N Tulip St</td>
<td>Escondido</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/17/2008</td>
<td>351660</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>San Diego Rotary Broom</td>
<td></td>
<td>1 Coaster Way</td>
<td>Oceanside</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/17/2008</td>
<td>351785</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>San Diego Northern Railway</td>
<td></td>
<td>4844 Mission Pl</td>
<td>Santee</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/17/2008</td>
<td>353802</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Western Construction Comp Inc</td>
<td>Western Construction Comp Inc</td>
<td>2100 San Vicente Rd</td>
<td>Ramona</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/20/2008</td>
<td>353787</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Healthy Times</td>
<td>Healthy Times</td>
<td>1200 Kilkham Way Bldg 104</td>
<td>Poway</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/20/2008</td>
<td>353880</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jivo Beverage Co</td>
<td>Jivo Beverage Co</td>
<td>1311 Specialty Dr</td>
<td>Vista</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/20/2008</td>
<td>353875</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KTech Machine Inc</td>
<td>KTech Machine Inc</td>
<td>1337 Armiloro Dr</td>
<td>San Marcos</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/20/2008</td>
<td>353781</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mikes Recycling #1</td>
<td>Mikes Recycling #1</td>
<td>3603 Main St</td>
<td>Chula Vista</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/20/2008</td>
<td>353765</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Progressive Steel Fabricators</td>
<td>Progressive Steel Fabricators</td>
<td>9188 Harness St</td>
<td>SPRING VALLEY</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/20/2008</td>
<td>353735</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>San Diego Truck Body &amp; Equip</td>
<td>San Diego Truck Body &amp; Equip</td>
<td>2500 Sweetwater Springs Blvd</td>
<td>Spring Valley</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/20/2008</td>
<td>353759</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Southwest Freight Transport Inc</td>
<td>Southwest Freight Transport Inc</td>
<td>7941 Airway Rd</td>
<td>San Diego</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/20/2008</td>
<td>353762</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tanox West Inc</td>
<td>Tanox West Inc</td>
<td>11011 Torreyana Rd</td>
<td>SAN DIEGO</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/20/2008</td>
<td>353882</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3650 Hancock St</td>
<td></td>
<td>3650 Hancock St</td>
<td>San Diego</td>
<td>San Diego</td>
<td>9</td>
<td>NDSTW</td>
<td>NOV</td>
<td>10/20/2008</td>
<td>353733</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KKOTTONGNAE RETREAT CAMP</td>
<td>KKOTTONGNAE INC.</td>
<td>37885 HWY 79</td>
<td>TEMECULA</td>
<td>Riverside</td>
<td>9</td>
<td>NON15</td>
<td>SEL</td>
<td>10/21/2008</td>
<td>354143</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAUMA VALLEY TREATMENT PLANT</td>
<td></td>
<td>13777 Hwy 79</td>
<td>PAUMA VALLEY</td>
<td>San Diego</td>
<td>9</td>
<td>NON15</td>
<td>SEL</td>
<td>10/21/2008</td>
<td>354062</td>
<td>Historical</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This report provided in accordance with California Water Code Sections 13225(k) and 13323(e). Additional information available at www.waterboards.ca.gov/sandiego
<table>
<thead>
<tr>
<th>FACILITY NAME</th>
<th>AGENCY</th>
<th>ADDRESS</th>
<th>CITY</th>
<th>COUNTY</th>
<th>REGION</th>
<th>PROGRAM</th>
<th>ACTION</th>
<th>ACTION DATE</th>
<th>MEAS ID</th>
<th>STATUS</th>
<th>ACL Recommended</th>
<th>ACL Imposed</th>
<th>Hearing Waived?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robertson Ranch East Village</td>
<td>Calavera Hills II LLC</td>
<td>Cannon Rd btwn El Camino Real &amp; College</td>
<td>Carlsbad</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>SEL</td>
<td>10/23/2008</td>
<td>354047</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carlsbad Oaks N</td>
<td>Kilroy Realty LP</td>
<td>Whiptail Loop</td>
<td>Carlsbad</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>SEL</td>
<td>10/23/2008</td>
<td>354068</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carlsbad Oaks North</td>
<td>Kilroy Realty LP</td>
<td>Carlsou Ct</td>
<td>Carlsbad</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>SEL</td>
<td>10/23/2008</td>
<td>354079</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carlsbad Oaks North</td>
<td>Kilroy Realty LP</td>
<td>Carlsou Ct</td>
<td>Carlsbad</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>SEL</td>
<td>10/23/2008</td>
<td>354072</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carlsbad Oaks North Lot 7</td>
<td>Kilroy Realty LP</td>
<td>Whiptail Loop</td>
<td>Carlsbad</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>SEL</td>
<td>10/23/2008</td>
<td>354082</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opus Point Lot 8</td>
<td>Opus West Corp</td>
<td>APN 221 881 02</td>
<td>Carlsbad</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>SEL</td>
<td>10/23/2008</td>
<td>354119</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opus Point Lot 9 and Portion of Lot 10</td>
<td>Opus West Corp</td>
<td>APN 221 011 03 04</td>
<td>Carlsbad</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>SEL</td>
<td>10/23/2008</td>
<td>354125</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opus Point Portion of Lot 10 &amp; Lot 11</td>
<td>Opus West Corp</td>
<td>Apn 221 001 04 05</td>
<td>Carlsbad</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>SEL</td>
<td>10/23/2008</td>
<td>354126</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Robertson Ranch Habitat Corridor</td>
<td>Robertson Family Trust</td>
<td>El Camino Real &amp; Crestview Dr</td>
<td>Carlsbad</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>SEL</td>
<td>10/23/2008</td>
<td>354048</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carlsbad Oaks North Phase 1</td>
<td>Techbilt Construction Corp</td>
<td>North Of El Fuerte St &amp; East Of Faraday Ave</td>
<td>Carlsbad</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>SEL</td>
<td>10/23/2008</td>
<td>354083</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pacific Coast Business Park</td>
<td>AMB DFS Pacific Coast LLC</td>
<td>Old Grove Rd &amp; College Blvd</td>
<td>Oceanside</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>SEL</td>
<td>10/27/2008</td>
<td>354237</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RIVERSIDE CO MS4</td>
<td>County of Riverside</td>
<td>1695 SPRUCE ST, 12TH FLOOR</td>
<td>Riverside</td>
<td>San Diego</td>
<td>9</td>
<td>MNSTW1</td>
<td>CONSTW</td>
<td>10/27/2008</td>
<td>354720</td>
<td>Historical</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Oceanside Second Senior Ct</td>
<td>Oceanside FWD</td>
<td>North Of Oceanside Blvd &amp; Rancho Del Oro AVE</td>
<td>Oceanside</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>SEL</td>
<td>10/27/2008</td>
<td>354243</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PLANT #9</td>
<td>USMC BASE, CAMP PENDLETON</td>
<td>BLDG #43831</td>
<td>San Diego</td>
<td>9</td>
<td>NON15</td>
<td>SEL</td>
<td>11/6/2008</td>
<td>354165</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SAN LUIS REY LAND DISPOSAL</td>
<td>Oceanside City</td>
<td>2550 NORTH RIVER RD OCEANSIDE</td>
<td>San Diego</td>
<td>9</td>
<td>NON15</td>
<td>SEL</td>
<td>11/7/2008</td>
<td>355019</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>San Diego City Convention Center Dewatering</td>
<td>San Diego City</td>
<td>HARBICH DR &amp; 8TH AVE SAN DIEGO</td>
<td>San Diego</td>
<td>9</td>
<td>NPDES</td>
<td>ACL</td>
<td>11/12/2008</td>
<td>355419</td>
<td>Historical</td>
<td>$69,000</td>
<td>$69,000</td>
<td>Y</td>
<td></td>
</tr>
<tr>
<td>San Vicente Pipeline Project</td>
<td>San Diego County Water Authority</td>
<td>12993 Moreno Avenue</td>
<td>Lakeside</td>
<td>San Diego</td>
<td>9</td>
<td>NPDES</td>
<td>ACL</td>
<td>11/12/2008</td>
<td>322127</td>
<td>Historical</td>
<td>$135,000</td>
<td>$135,000</td>
<td>Y</td>
</tr>
<tr>
<td>SAN ELIO WPCF</td>
<td>San Elion Joint Powers</td>
<td>2065 MANCHESTER AVE CARDIFF</td>
<td>San Diego</td>
<td>9</td>
<td>NPDES</td>
<td>ACL</td>
<td>11/12/2008</td>
<td>352719</td>
<td>Historical</td>
<td>$9,000</td>
<td>$9,000</td>
<td>Y</td>
<td></td>
</tr>
<tr>
<td>City of San Juan Capistrano Reverse Osmosis Water Treatment Plant</td>
<td>SOCWA-SAN JUAN CREEK OCEAN O/F</td>
<td>32470 Paseo Adelante</td>
<td>San Juan Capistrano</td>
<td>Orange</td>
<td>9</td>
<td>NPDES</td>
<td>ACL</td>
<td>11/12/2008</td>
<td>355423</td>
<td>Historical</td>
<td>$6,000</td>
<td>$6,000</td>
<td>Y</td>
</tr>
<tr>
<td>SAN CLEMENTE, CITY OF, WRP</td>
<td>SOCWA-SAN JUAN CREEK OCEAN O/F</td>
<td>380 AVENIDA PICO SAN CLEMENTE</td>
<td>Orange</td>
<td>9</td>
<td>NPDES</td>
<td>ACL</td>
<td>11/12/2008</td>
<td>355423</td>
<td>Superseded</td>
<td>$21,000</td>
<td>n/a</td>
<td>Y</td>
<td></td>
</tr>
<tr>
<td>SMWD-CHIQUITA WRP</td>
<td>SOCWA-SAN JUAN CREEK OCEAN O/F</td>
<td>28793 ORTEGA HWY SAN JUAN CAPISTRANO</td>
<td>Orange</td>
<td>9</td>
<td>NPDES</td>
<td>ACL</td>
<td>11/12/2008</td>
<td>355423</td>
<td>Superseded</td>
<td>$27,000</td>
<td>n/a</td>
<td>Y</td>
<td></td>
</tr>
<tr>
<td>SOCWA SAN JUAN CREEK OCEAN O/F</td>
<td>SOCWA-SAN JUAN CREEK OCEAN O/F</td>
<td>30290 RANCHO VIJEJO RD SAN JUAN CAPISTRANO</td>
<td>Orange</td>
<td>9</td>
<td>NPDES</td>
<td>ACL</td>
<td>11/12/2008</td>
<td>355423</td>
<td>Superseded</td>
<td>$6,000</td>
<td>n/a</td>
<td>Y</td>
<td></td>
</tr>
<tr>
<td>San Juan Creek Ocean Outfall</td>
<td>South Orange County Wastewater Authority</td>
<td>2843 Benet</td>
<td>San Diego</td>
<td>9</td>
<td>NPDES</td>
<td>NOV</td>
<td>11/13/2008</td>
<td>354902</td>
<td>Active</td>
<td>$60,000</td>
<td>$60,000</td>
<td>Y</td>
<td></td>
</tr>
</tbody>
</table>

This report provided in accordance with California Water Code Sections 13225(k) and 13323(e). Additional information available at www.waterboards.ca.gov/sandiego
<table>
<thead>
<tr>
<th>FACILITY NAME</th>
<th>AGENCY</th>
<th>ADDRESS</th>
<th>CITY</th>
<th>COUNTY</th>
<th>REGION</th>
<th>PROGRAM</th>
<th>ACTION</th>
<th>ACTION DATE</th>
<th>REG MEAS ID</th>
<th>STATUS</th>
<th>ACL Recomended</th>
<th>ACL Imposed</th>
<th>Hearing Waived?</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Vicente Wastewater Treatment Plant</td>
<td>Ramona MWD</td>
<td>22758 San Vicente Rd</td>
<td>Ramona</td>
<td>San Diego</td>
<td>9</td>
<td>REC</td>
<td>NOV</td>
<td>11/17/2008</td>
<td>355042</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BONSA LL LANDFILL</td>
<td>County of San Diego</td>
<td>1622 S Spruce St, 12th Floor</td>
<td>Riverside</td>
<td>San Diego</td>
<td>9</td>
<td>LNDISP</td>
<td>NOV</td>
<td>11/21/2008</td>
<td>354825</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fallbrook Public Water District Plant 1</td>
<td>Fallbrook Public Utility Dist</td>
<td>1245 S Alturas St</td>
<td>Fallbrook</td>
<td>San Diego</td>
<td>9</td>
<td>NON15</td>
<td>REC</td>
<td>11/24/2008</td>
<td>356162</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ONE AMERICA PLAZA DEWATER</td>
<td>AMERICA PLAZA OWNERS ASSOC</td>
<td>1202 Kettner Blvd</td>
<td>San Diego</td>
<td>9</td>
<td>NPDES</td>
<td>ACL</td>
<td>11/25/2008</td>
<td>352040</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RIVERSIDE CO MS4</td>
<td>County of Riverside</td>
<td>1690 S Spruce St, 12th Floor</td>
<td>Riverside</td>
<td>San Diego</td>
<td>9</td>
<td>MNSTW1</td>
<td>NOV</td>
<td>11/26/2008</td>
<td>355995</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Studio 15 Housing Const</td>
<td>Studio 15 Housing Partners LLC</td>
<td>70 15th St</td>
<td>San Diego</td>
<td>9</td>
<td>NPDES</td>
<td>ACL</td>
<td>11/26/2008</td>
<td>351992</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HARRF Land Discharge</td>
<td>City of Escondido</td>
<td>1371 Poinsettia Ave</td>
<td>Vista</td>
<td>San Diego</td>
<td>9</td>
<td>REC</td>
<td>SEL</td>
<td>12/5/2008</td>
<td>353109</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Padre Dam WRF</td>
<td>Padre Dam Municipal Water District</td>
<td>9990 San Diego Mission Rd</td>
<td>San Diego</td>
<td>San Diego</td>
<td>9</td>
<td>REC</td>
<td>SEL</td>
<td>12/8/2008</td>
<td>356463</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bradley Park Landfill</td>
<td>City of San Marcos</td>
<td>9990 San Diego Mission Rd</td>
<td>San Diego</td>
<td>San Diego</td>
<td>9</td>
<td>LNDISP</td>
<td>ACL</td>
<td>12/10/2008</td>
<td>354145</td>
<td>Active</td>
<td>$59,975</td>
<td>$119,950</td>
<td>N</td>
</tr>
<tr>
<td>Mission Valley Terminal</td>
<td>Kinder Morgan, MTV, SRPP, L.P.</td>
<td>3611 Tante Anne St</td>
<td>Fallbrook</td>
<td>San Diego</td>
<td>9</td>
<td>NPDES</td>
<td>ACL</td>
<td>12/10/2008</td>
<td>355710</td>
<td>Active</td>
<td>$229,000</td>
<td>$222,000</td>
<td>Y</td>
</tr>
<tr>
<td>Santa Margarita Water District CS</td>
<td>Santa Margarita WD</td>
<td>2611 Tante Anne St</td>
<td>Spring Valley</td>
<td>Orange</td>
<td>9</td>
<td>NON15</td>
<td>ACL</td>
<td>12/10/2008</td>
<td>357305</td>
<td>Active</td>
<td>$133,190</td>
<td>$133,190</td>
<td>N</td>
</tr>
<tr>
<td>Plant #1 and Plant #2</td>
<td>USMC BASE, CAMP PENDLETON</td>
<td>12959</td>
<td>San Diego</td>
<td>San Diego</td>
<td>9</td>
<td>NON15</td>
<td>NOV</td>
<td>12/11/2008</td>
<td>356417</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEMECULA VALLEY RRF</td>
<td>Eastern Municipal Water Dist</td>
<td>Avenida Alvarado</td>
<td>Temecula</td>
<td>Riverside</td>
<td>9</td>
<td>NON15</td>
<td>SEL</td>
<td>12/15/2008</td>
<td>357421</td>
<td>Historical</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>County of San Diego MS4</td>
<td>County of San Diego</td>
<td>1371 Poinsettia Ave</td>
<td>Vista</td>
<td>San Diego</td>
<td>9</td>
<td>MNSTW1</td>
<td>NOV</td>
<td>12/23/2008</td>
<td>358248</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>County of San Diego MS4</td>
<td>County of San Diego</td>
<td>1371 Poinsettia Ave</td>
<td>Vista</td>
<td>San Diego</td>
<td>9</td>
<td>MNSTW1</td>
<td>NOV</td>
<td>12/23/2008</td>
<td>358252</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Target Vista T2165</td>
<td>Target Corp</td>
<td>1371 Poinsettia Ave</td>
<td>Vista</td>
<td>San Diego</td>
<td>9</td>
<td>CONSTW</td>
<td>NOV</td>
<td>12/30/2008</td>
<td>358991</td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Abbreviations of Enforcement**

- **Actions**
  - ACL = Administrative Civil Liability
  - AGT = Above Ground Tanks
  - CAO = Cleanup and Abatement Order
  - CDO = Cease and Desist Order
  - CONSTW = Construction Storm Water
  - NOV = Notice of Violation
  - INDSTW = Industrial Stormwater
  - NSNC = Notice of Stormwater Non-Compliance
  - LNDISP = Land Disposal/Landfill/Surface Impoundment
  - NTC = Notice to Comply
  - MINSTW1 = Municipal Storm Water Phase I
  - RAG = Formal Referral to Attorney General
  - MNSTW2 = Municipal Storm Water Phase 2
  - RDA = Referral to District Attorney
  - NON15 = Nonsubchapter 15
  - ROT = Referral to Other Agency
  - NPDES = NPDES
  - RTP = Referral to Task Force
  - PTFPG = Pretreatment program
  - RUS = Referral to USEPA
  - RCRA = Resource Conservation and Recovery Act
  - SEL = Staff Enforcement Letter
  - REC = Water Reclamation
  - SETCO = Settlement - Court Order
  - SLIC = Spills, Leaks, Investigations, and Cleanup
  - STP = Stipulated Penalty
  - SUB15 = Subchapter 15
  - TSO = Time Schedule Order
  - SWATS = Solid Waste Assessment Test
  - UNREGS = Unregulated sites
  - TANKS = Underground Storage Tanks
  - VER = Oral Communication
  - TH = Timber Harvest

- **Abbreviations for Programs**
  - ACL = Administrative Civil Liability
  - AGT = Above Ground Tanks
  - CAO = Cleanup and Abatement Order
  - CDO = Cease and Desist Order
  - CONSTW = Construction Storm Water
  - NOV = Notice of Violation
  - INDSTW = Industrial Stormwater
  - NSNC = Notice of Stormwater Non-Compliance
  - LNDISP = Land Disposal/Landfill/Surface Impoundment
  - NTC = Notice to Comply
  - MINSTW1 = Municipal Storm Water Phase I
  - RAG = Formal Referral to Attorney General
  - MNSTW2 = Municipal Storm Water Phase 2
  - RDA = Referral to District Attorney
  - NON15 = Nonsubchapter 15
  - ROT = Referral to Other Agency
  - NPDES = NPDES
  - RTP = Referral to Task Force
  - PTFPG = Pretreatment program
  - RUS = Referral to USEPA
  - RCRA = Resource Conservation and Recovery Act
  - SEL = Staff Enforcement Letter
  - REC = Water Reclamation
  - SETCO = Settlement - Court Order
  - SLIC = Spills, Leaks, Investigations, and Cleanup
  - STP = Stipulated Penalty
  - SUB15 = Subchapter 15
  - TSO = Time Schedule Order
  - SWATS = Solid Waste Assessment Test
  - UNREGS = Unregulated sites
  - TANKS = Underground Storage Tanks
  - VER = Oral Communication
  - TH = Timber Harvest

This report provided in accordance with California Water Code Sections 13225(k) and 13323(e). Additional information available at www.waterboards.ca.gov/sandiego