

Quarterly Enforcement Action Summary
San Diego Water Board

2010

2010 1st Quarter NAME	FACILITY	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL Recomm ended	ACL Imposed	Hearing Waived?
<CIWQS / SMARTS>														
Hubbs-Sea World, Agua Hedionda		Hubbs-Sea World Research Inst	4200 Garfield	Carlsbad	null	9	NPDES	13267	1/1/2010	372475	Active			
LIVE OAK SPRINGS RESORT		LIVE OAK SPRINGS RESORT	37820 OLD HWY 80	Live Oak Springs	San Diego	9	NON15	NOV	1/11/2010	372584	Historical			
CSU San Diego Research Foundation Coastal Waters Laboratory		CSU San Diego Research Foundation	4165 Spruance	San Diego	San Diego	9	NPDES	VER	1/28/2010	373807	Historical			
TEMECULA VALLEY RWRf		Eastern Municipal Water District	42565 AVENIDA ALVARADO	TEMECULA	Riverside	9	NON15	13267	2/1/2010	372834	Historical			
San Diego City, MS4		San Diego City		San Diego	San Diego	9	MNSTW1	NOV	2/2/2010	372902	Historical			
Buena CS		Vista City	600 Eucalyptus	Vista	San Diego	9	NON15	NOV	2/17/2010	373094	Historical			
City Of Solana Beach CS		SOLANA BEACH, CITY OF	null	Solana Beach	San Diego	9	NON15	NOV	2/17/2010	373100	Historical			
Mission Trails Pipeline Tunnel & Vent Demo Proj # 582		San Diego Cnty Water Authority	Mission Trails E btwn I 52 & Jackson Dr	San Diego	San Diego	9	CONSTW	NOV	2/17/2010	S401277	Active			
City Of Vista CS		Vista City	1165 Taylor	Vista	San Diego	9	NON15	NOV	2/18/2010	373109	Historical			
San Vicente Treatment Plant CS		Ramona MWD	105 Earlham	Ramona	San Diego	9	NON15	NOV	2/18/2010	373113	Historical			
Santa Maria CS		Ramona MWD	105 Earlham	Ramona	San Diego	9	NON15	NOV	2/18/2010	373114	Historical			
San Diego State University CS		CSU San Diego		San Diego	San Diego	9	NON15	NOV	2/18/2010	373107	Historical			
4-S Ranch CS		OLIVENHAIN MWD	1966 Olivenhain	Encinitas	San Diego	9	NON15	NOV	2/22/2010	373133	Historical			
Mission Valley		Vulcan Material dba Cal Mat Co	5745 Mission Center Rd	San Diego	San Diego	9	INDSTW	NOV	2/24/2010	S401293	Active			
Descanso Detention Facility CS		San Diego County	null	San Diego	San Diego	9	NON15	SEL	2/26/2010	373382	Historical			
Fairbanks Ranch CS		FAIRBANKS RANCH COMM SERV DIST	605 Third	Encinitas	San Diego	9	NON15	SEL	2/26/2010	373379	Historical			
Heise Park Campground CS		San Diego County	null	San Diego	San Diego	9	NON15	SEL	2/26/2010	373413	Historical			
Julian Water Pollution Facil. CS		San Diego County	5555 Overland	San Diego	San Diego	9	NON15	SEL	2/26/2010	373415	Historical			
Lower Moosa Canyon Recl Facil CS		VALLEY CENTER MWD	29300 Valley Center	Valley Center	San Diego	9	NON15	SEL	2/26/2010	373374	Historical			
Pine Valley Sd CS		San Diego County	5555 Overland	San Diego	San Diego	9	NON15	SEL	2/26/2010	373418	Historical			
R.J. Donovan Correctional Facility at Rock Mountain CS		CA Dept of Corrections	480 Alta	San Diego	San Diego	9	NON15	SEL	2/26/2010	373241	Historical			
Rancho Del Campo CS		San Diego County	5555 Overland	San Diego	San Diego	9	NON15	SEL	2/26/2010	373416	Historical			
Santa Fe Valley CS		Rancho Santa Fe Community Services District	605 Third	Encinitas	San Diego	9	NON15	SEL	2/26/2010	373377	Historical			
Whispering Palms CS		WHISPERING PALMS	605 Third	Encinitas	San Diego	9	NON15	SEL	2/26/2010	373362	Historical			
Leusd Trans Facility		Lake Elsinore Unified School Dist	21641 Bundy Canyon Rd	Wildomar	Riverside	9	INDSTW	NOV	3/1/2010	S401202	Historical			
Nunez Residence		Via Vista Grande LLC	37570 Via Vista Grande	Murrieta	Riverside	9	CONSTW	NOV	3/2/2010	S401317	Active			
Road Improvement For Heights Subdivision		BBA Partners LLC	E Terminus of Valley View Rd	Poway	San Diego	9	CONSTW	NOV	3/2/2010	S401308	Active			
SAN DIEGO ZOO'S WILD ANIMAL PARK		null	15500 SAN PASQUAL VALLEY RD	ESCONDIDO	San Diego	9	NON15	NOV	3/2/2010	373262	Historical			

Quarterly Enforcement Action Summary
San Diego Water Board

2010 1st Quarter NAME	FACILITY	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL Recomm ended	ACL Imposed	Hearing Waived?
SFR		Jack Eitzen	38155 Via Vista Grande	Murrieta	Riverside	9	CONSTW	NOV	3/2/2010	S401313	Active			
SFR		Jack Eitzen	38175 Via Vista Grande	Murrieta	Riverside	9	CONSTW	NOV	3/2/2010	S401468	Active			
Site # 928 220 025		La Cresta Hillcrest Estates LLC	37720 Via Vista Grande	Murrieta	Riverside	9	CONSTW	NOV	3/2/2010	S401315	Active			
Site #928 220 024		La Cresta Hillcrest Estates LLC	38350 Via Vista Grande	Murrieta	Riverside	9	CONSTW	NOV	3/2/2010	S401314	Active			
Site 928 220 026		La Cresta Hillcrest Estates LLC	37980 Via Vista Grande	Murrieta	Riverside	9	CONSTW	NOV	3/2/2010	S401316	Active			
Poway MS4		Poway City		Poway	San Diego	9	MNSTW1	NOV	3/2/2010	373178	Historical			
Poway MS4		Poway City		Poway	San Diego	9	MNSTW1	13267	3/2/2010	373178	Historical			
San Marcos MS4		San Marcos City		San Marcos	San Diego	9	MNSTW1	NOV	3/2/2010	373174	Historical			
San Marcos MS4		San Marcos City		San Marcos	San Diego	9	MNSTW1	13267	3/2/2010	373174	Historical			
Road Improvement For Heights Subdivision		BBA Partners LLC	E Terminus of Valley View Rd	Poway	San Diego	9	CONSTW	NOV	3/3/2010	S401641	Active			
Road Improvement For Heights Subdivision		BBA Partners LLC	E Terminus of Valley View Rd	Poway	San Diego	9	CONSTW	NOV	3/3/2010	S401640	Active			
Road Improvement For Heights Subdivision		BBA Partners LLC	E Terminus of Valley View Rd	Poway	San Diego	9	CONSTW	NOV	3/3/2010	S401643	Active			
Road Improvement For Heights Subdivision		BBA Partners LLC	E Terminus of Valley View Rd	Poway	San Diego	9	CONSTW	NOV	3/3/2010	S401642	Active			
Road Improvement For Heights Subdivision		BBA Partners LLC	E Terminus of Valley View Rd	Poway	San Diego	9	CONSTW	NOV	3/3/2010	S401639	Active			
Caltrans SH 52 and SH 67		Caltrans, District 11			San Diego	9	MNSTW1	13267	3/4/2010		Historical			
Caltrans SH 52 and SH 67		Caltrans, District 11			San Diego	9	MNSTW1	NOV	3/4/2010		Historical			
Lake San Marcos Village Groundwater Treatment And Disposal Facility		null	1145 San Marino Drive	Lake San Marcos	San Diego	9	TANKS	SEL	3/8/2010	373354	Active			
San Diego Truck Body & Equipment		Jesus Sandoval	2500 Sweetwater Springs Blvd	Spring Valley	San Diego	9	INDSTW	NOV	3/9/2010	401206	Historical			
Modern Stairway		Modern Stairway		Spring Valley	San Diego	9	INDSTW	NOV	3/9/2010	401208	Historical			
Lake Elsinore Unified School District Transportation Facility		Lake Elsinore Unified School District		Wildomar	Riverside	9	INDSTW	NOV	3/9/2010	400412	Historical			
Hacienda Auto Wrecking		Hacienda Auto Wrecking		San Diego	San Diego	9	INDSTW	NOV	3/9/2010	401203	Historical			
Javo Beverage		Javo Beverage Company		Vista	San Diego	9	INDSTW	NOV	3/9/2010	401205	Historical			
Riveras Iron Works		Riveras Iron Works		Vista	San Diego	9	INDSTW	NOV	3/9/2010	401209	Historical			
Enniss Inc.		Enniss Inc.		Lakeside	San Diego	9	INDSTW	NOV	3/9/2010	401212	Historical			
Healthy Times		Healthy Times		Poway	San Diego	9	INDSTW	NOV	3/9/2010	401204	Historical			
San Diego Northern Railway		Transit America Services, Inc.		Camp Pendleton	San Diego	9	INDSTW	NOV	3/9/2010	401211	Historical			
Russo Tile & Marble, Inc.		Russo Tile & Marble, Inc.		El Cajon	San Diego	9	INDSTW	NOV	3/9/2010	401210	Historical			
City of San Diego, Alvarado Water Treatment Plant		San Diego City		San Diego	San Diego	9	INDSTW	NOV	3/9/2010	401201	Historical			
Lite Stone Concrete		Lite Stone Concrete		El Cajon	San Diego	9	INDSTW	NOV	3/9/2010	401207	Historical			
Hanson Aggregates		Hanson Aggregates Pacific Southwest	9255 Camino Santa Fe	San Diego	San Diego	9	INDSTW	NOV	3/11/2010	S401809	Active			
FOX-MILLER PROPERTY		HG Fenton Co	null	null	null	9	CER	SEL	3/16/2010	373449	Active			

2010 1st Quarter NAME	FACILITY	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL Recomm ended	ACL Imposed	Hearing Waived?
ALL SEASONS RV PARK		null	PO BOX 302838	Eugene	San Diego	9	NON15	SEL	3/22/2010	373906	Active			
CARLSBAD WATER RECYCLING FACILITY		null	AVENIDA ENCINAS	CARLSBAD	San Diego	9	NON15	SEL	3/23/2010	373499	Historical			
Silverhawk III Project		Pulte Home Corporation		Winchester	Riverside	9	CER	SEL	3/23/2010	373493	Historical			
ESCONDIDO CONCRETE BATCH PLANT		null	1508 WEST MISSION RD	ESCONDIDO	San Diego	9	NON15	SEL	3/30/2010	373734	Historical			
POWAY PLANT		null	10975 BEELER CANYON RD	POWAY	San Diego	9	NON15	SEL	3/30/2010	373730	Historical			
<GEOTRACKER>														
former Hebdon Electronics Facility		Multiple Parties	Meyers Avenue, 655 Opper Street and 665 Opper Street,	Escondido	San Diego	9	SMC	CAO	2/1/2010	SL209304205	Active			
Chevron Service Station No. 9-8719		Chevron USA, Inc	26988 Ortega Highway	San Juan Capistrano	Orange	9	TANKS	CAO	2/24/2010	T0605902379	Active			
Former EZ Serve Gas Station		Multiple Parties	9305 Mission Gorge Road	Santee	San Diego	9	TANKS	CAO	2/11/2010	T0607300542	Active			
Chevron Gas Station		M & J Ramsey Corporation	27560 Jefferson Ave	Temecula	Riverside	9	TANKS	13267	2/3/2010	T0606594064	Active			
Former EZ Serve Gas Station		Interra-Vision (Santee) and Restructure Petroleum Marketing Services of California	9305 Mission Gorge Road	Santee	San Diego	9	TANKS	NOV	2/9/2010	T0607300542	Historical			
Chevron Service Station No. 9-3417		Chevron USA, Inc	32009 Camino Capistrano	San Juan Capistrano	Orange	9	TANKS	NOV	2/2/2010	T0605902379	Historical			
Former 76 Station No. 5965		Conoco Philips		San Marcos	San Diego	9	TANKS	SEL	3/8/2010	705319	Historical			

Abbreviations of Enforcement Actions

13267 = CWC Section 13267 Letter
 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

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 1
 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