

ATTACHMENT B - Citizen Summary Spreadsheet

Citizen Suit Evaluation Report	Total # of NOIs =	60
Current as of 1/3/2011	% Settled =	30
	% Ongoing =	35
	% No Response =	30
	% Not Pursued =	5
	% from RB 5 =	38.3
	% from RB 2 =	35
	% from RB 1 =	10
	% from RB 4 =	8.3
	% from RB 8 =	8.3
(#) = Regional Board	% from RBs 3, 6,7 & 9 =	0

Settled with Documentation	Case is in Negotiations or Active Litigation	No Response from NGO/ No Information Beyond NOI	No Plans to Further Pursue Beyond the NOI
(8) American Metals Recycling, Inc.	(2) PG&E, AT&T – Phone Companies	(2) Air Liquide Industrial U.S. LP	(5) Dow Chemical Company
(1) Arcata, City of	(5) Abernathy Transfer Station & Compost Facility	(2) Cargill Salt Newark Facility	(4) HJ Baker & Bro, Inc.
(5) Baldwin Contracting and BCJ Sand & Rock, Inc. (Originally two separate NOIs, but they were settled in the same document)	(5) Anderson Landfill, Inc.	(2) Millbrae, City of	(2) PSH, LLC
(2) Cemex, Inc.	(5) Chico Scrap Metal, Inc.	(2) San Bruno, City of	
(5) Chico, City of – Airport	(2) Alameda, City of	(1) Sebastopol, City of	
(5) Contech Construction Products	(2) Albany, City of	(2) South San Francisco, City of	
(5) Cook Concrete Products, Inc.	(2) Berkeley, City of	(5) Davis Waste Removal, Inc.	
(2) Custom Alloy Scrap Sales, Inc.	(2) Oakland, City of	(5) K&M Recycling	
(8) D&M Metals – J Lee’s Metals, Inc.	(2) Piedmont, City of	(2) Novato Disposal Services, Inc.	
(8) DBW & Associates, Inc – DBW Metals	(4) San Buenaventura, City of	(2) Oliver de Silva, Inc.	
(1) Dry Creek General Store – Gina Gallo	(5) Cooper Industries	(5) Pacific International Rice Mills, LLC	
(4) Kramer Metals, Inc.	(5) El Dorado Irrigation District	(1) Redwood Empire Disposal, Inc.	
(5) Redding, City of – Shasta, County of	(5) Gustafson Auto Wrecking and Towing, Inc.	(5) Republic Services, Inc. – Allied waste Services of California	
(8) Remedy Environmental Services – SA Recycling, LLC	(4) JSGK, Inc. – Nu Way Recycling	(1) Sonoma County water Agency	
(8) Ruby Metals, Inc.	(5) North State Rendering Tallow Plant	(5) Syar Concrete, LLC	
(2) San Carlos, City of	(5) Northstate Recycling (formerly Short Scrap)	(4) Disney Enterprises, Inc.	
(2) Tomra Pacific, Inc.	(2) Oakland Maritime & Support Services, Inc.	(2) Vallejo Unified School District	
(5) USA Waste of California, Inc.	(5) Paradise Ready Mix, Inc.	(1) West Sonoma County Disposal Services, Inc.	
	(5) Recology Butte Colusa Counties		
	(5) Sierra Pacific Industries – Burney		
	(2) Stege Sanitary District		