

**2ND QUARTER 2019
ENFORCEMENT ACTION SUMMARY**

County	Facility Name	Agency	Address	City	County	Region	Program	Action	Action Date	Reg Meas ID	Status	ACL Liability Amount	Final Amount	Hearing Waived - Yes or No
Inyo	Rolling Green Terrace WTF	Rolling Green Utilities Inc	East of Hwy 395, North of Big Pine	Big Pine	Inyo	6V	WDRMUNIOTH	SEL	1/17/2019	429282	Active	N/A	N/A	N/A
Kern	Emerging Aquaponics	Dr. Trent Jones	6100 Curtiss Place	California City	Kern	6V	IRRICANNABIS	SEL	2/22/2019	428991	Historical	N/A	N/A	N/A
Kern	Ridgecrest WTF	Ridgecrest City	Vicinity of Knox Rd	China Lake	Kern	6V	WDRMUNILRG	SEL	1/18/2019	428397	Active	N/A	N/A	N/A
Lassen	Bullseye Recycling	Thomas A Glenn III	East	Susanville	Lassen	6T	INDSTW	SEL	1/11/2019	S433413	Active	N/A	N/A	N/A
Los Angeles	Palmdale ARCO AMPM GAS STATION	MGM LANDMARK	41155 10TH STREET	Palmdale	Los Angeles	6V	CONSTW	SEL	1/11/2019	S433348	Active	N/A	N/A	N/A
Modoc	Cedarville East SWDS	Modoc Cnty			Modoc	6T	LFNONOPER	NOV	3/4/2019	429225	Withdrawn	N/A	N/A	N/A
Modoc	Cedarville East SWDS	Modoc Cnty			Modoc	6T	LFNONOPER	SEL	3/4/2019	431441	Historical	N/A	N/A	N/A
Modoc	Eagleville Solid WDS	Modoc Cnty			Modoc	6T	LFNONOPER	NOV	3/4/2019	429227	Withdrawn	N/A	N/A	N/A
Modoc	Eagleville Solid WDS	Modoc Cnty			Modoc	6T	LFNONOPER	SEL	3/4/2019	431444	Historical	N/A	N/A	N/A
Modoc	Fort Bidwell SWDS	Modoc Cnty			Modoc	6T	LFNONOPER	NOV	3/4/2019	429229	Active	N/A	N/A	N/A
Modoc	Lake City SWDS Old	Modoc Cnty			Modoc	6T	LFNONOPER	NOV	1/25/2019	428453	Active	N/A	N/A	N/A
Modoc	Lake City SWDS Old	Modoc Cnty			Modoc	6T	LFNONOPER	NOV	3/4/2019	429231	Active	N/A	N/A	N/A
Placer	Sandy Beach Campground	Lake Tahoe Partners LLC	6873 North Lake Boulevard	Tahoe Vista	Placer	6T	CONSTW	SEL	1/11/2019	S433340	Active	N/A	N/A	N/A
Placer	Shirley Lake Maintenance Road	Squaw Valley Resort LLC	Shirley Lake	Tahoe City	Placer	6T	CERFILLEXC	SEL	1/25/2019	428646	Active	N/A	N/A	N/A
San Bernardino	Adelanto Motorplex	Native Sun Power	8687 Rancho Road	Adelanto	San Bernardino	6V	CONSTW	SEL	1/11/2019	S433391	Active	N/A	N/A	N/A
San Bernardino	Cactus Plaza	St Mary Properties inc	12063 Cactus Rd	Adelanto	San Bernardino	6V	CONSTW	SEL	1/11/2019	S433394	Active	N/A	N/A	N/A
San Bernardino	Desert Valley Towing	Desert Valley Towing	17177 Eureka Street	Victorville	San Bernardino	6V	INDSTW	NNC	1/22/2019	S432256	Active	N/A	N/A	N/A
San Bernardino	Faherty Business Center	Bear Valley Associates I	PM 17603 N of Bear Valley Rd	Victorville	San Bernardino	6V	CONSTW	SEL	1/11/2019	S433357	Active	N/A	N/A	N/A
San Bernardino	Mountain Pass Mine & Mill Ops	MP Mine Operations LLC	67750 Bailey Rd	Mountain Pass	San Bernardino	6V	LNDISPOTH	VER	1/3/2019	428308	Historical	N/A	N/A	N/A
San Bernardino	Onsite Evaporation Ponds	MP Mine Operations LLC	67750 Bailey Rd	Mountain Pass	San Bernardino	6V	LNDISPOTH	VER	1/2/2019	428304	Historical	N/A	N/A	N/A
San Bernardino	Onsite Evaporation Ponds	MP Mine Operations LLC	67750 Bailey Rd	Mountain Pass	San Bernardino	6V	LNDISPOTH	VER	1/2/2019	428307	Historical	N/A	N/A	N/A
San Bernardino	PM 17330	k youssef construction	7392 Alston Court	Hesperia	San Bernardino	6V	CONSTW	SEL	1/11/2019	S433387	Active	N/A	N/A	N/A
San Bernardino	Rite Aid Phelan	Thrifty Payless Inc Store 05700	4120 Phelan Road	Phelan	San Bernardino	6V	CONSTW	SEL	1/11/2019	S433354	Active	N/A	N/A	N/A
San Bernardino	Salt Wells Propul. Labs	US Navy Naval Air Weapons Station China Lake	6 Mi E of Ridgecrest	China Lake	San Bernardino	6V	WDRMUNIOTH	SEL	1/18/2019	428396	Active	N/A	N/A	N/A
San Bernardino	Salt Wells Propul. Labs	US Navy Naval Air Weapons Station China Lake	6 Mi E of Ridgecrest	China Lake	San Bernardino	6V	WDRMUNIOTH	VER	1/23/2019	428419	Historical	N/A	N/A	N/A
San Bernardino	Snowline JUSD White Rd Solar	Team Solar Inc	8928 White Road	Phelan	San Bernardino	6V	CONSTW	SEL	1/11/2019	S433385	Active	N/A	N/A	N/A
San Bernardino	Tract 17247	Trans West Housing	NWCof Occotilla Rd & Ramona Ave	Apple Valley	San Bernardino	6V	CONSTW	SEL	1/11/2019	S433356	Active	N/A	N/A	N/A

PROGRAM ABBREVIATIONS

Program Title	Program Code	SUB PROGRAM TITLE	SUB-PROGRAM CODE	Short Description
AGRICULTURE (LANDS)	IRRI	IRRIGATED LANDS - WAIVER (COALITIONS)	IRRIWAIVER	Facilities participating in a coalition enrolled under a waiver
AGRICULTURE (LANDS)	IRRI	IRRIGATED LANDS INDIVIDUAL WDR	IRRIINDIVWDR	Individually regulated
AGRICULTURE (LANDS)	IRRI	IRRIGATED LANDS ALL OTHER	IRRIALLOTH	Enrolled under a general order or unregulated
AGRICULTURE (LANDS)	IRRI	NON-IRRIGATED LANDS	IRRINON	Other Farm lands that are not considered irrigated lands
AGRICULTURE (LANDS)	IRRI	Cannabis Cultivation	IRRICANNABIS	Cultivation of Cannabis
ANIMAL WASTE	ANIMAL WASTE	COWS/DAIRIES	ANIWSTCOWS	Animal Feeding Operations- COWS
ANIMAL WASTE	ANIMAL WASTE	OTHER ANIMAL WASTE	ANIWSTOTH	Animal Feeding Operations- All Other, concentrated or confined feeding operations
ANIMAL WASTE	ANIMAL WASTE	GRAZING-ANIMALS	ANIWSTGRZ	Grazing Feeding Operations
DEPARTMENT OF DEFENSE	DOD	DOD LAND DISPOSAL	DODLANDDISP	Federal and military land disposal.
DEPARTMENT OF DEFENSE	DOD	DOD NPDES WW	DODNPDESWW	Federal sites and military sites regulated with an individual NPDES permit
DEPARTMENT OF DEFENSE	DOD	DOD NPDES SW	DODNPDESSW	Federal and military sites regulated with an NPDES stormwater permit
DEPARTMENT OF DEFENSE	DOD	DOD TANKS	DODTANKS	Federal and military tank sites
DEPARTMENT OF DEFENSE	DOD	DOD WDR's	DODWDR	Federal and military tank sites regulated with WDRs
FORESTRY/SILVICULTURE	FORESTRY	TIMBER HARVESTING	TH	Timber harvest activities in federal and non- federal lands
FORESTRY/SILVICULTURE	FORESTRY	ROADS	ROADS	Maintenance, construction, upgrades, storm proofing and decommissioning of forestland roads.
FORESTRY/SILVICULTURE	FORESTRY	RECREATION	REC	Recreational activities in forest lands
FORESTRY/SILVICULTURE	FORESTRY	VEGETATION MANIPULATION	VEGMANIP	Fuel management practices and riparian area rehabilitation
FORESTRY/SILVICULTURE	FORESTRY	RESTORATION	RESTOR	Restoration activities including, road decommission, road upgrades and storm-proofing, remediation, in stream habitat improvements and forest rehabilitation
FORESTRY/SILVICULTURE	FORESTRY	RESTORATION	RESTOR	N/A
FORESTRY/SILVICULTURE	FORESTRY	FIRE SUPPRESSION	FIRESUPPR	Fire-fighting activities during and after the fire-fighting process
LAND DISPOSAL	LNDISP	LANDFILL OPERATING	LFOPER	Landfill OPERATING (accepting/receiving waste)
LAND DISPOSAL	LNDISP	LANDFILL NON-OPERATING CLOSED/CLOSING	LFOPER	Landfill Non-OPERATING, proposed closing, closing and closed
LAND DISPOSAL	LNDISP	OTHER LAND DISPOSAL FACILITIES	LNDISPOTH	All other Land Disposal regulated facilities that are not classified as landfills, it includes waste piles, etc
LAND DISPOSAL	LNDISP	LEGACY-SWATS	SWATS	LEGACY PROGRAM SWATS
LAND DISPOSAL	LNDISP	LEGACY-TPCA	TPCA	LEGACY PROGRAMS TPCA
MONITORING	MONITORING	SWAMP	SWAMP	Surface Water Monitoring Programs
MONITORING	MONITORING	GAMA	GAMA	Ground Water Monitoring Programs
MONITORING	MONITORING	COUNTY HEAL MONITORING	COHEAL	Monitoring Programs County Lead
MONITORING	MONITORING	VOLUNTEER MONITORING	VOLMON	Monitoring programs -Volunteer
MONITORING	MONITORING	WELL INVESTIGATION PROGRAM	WIP	Well Investigation Monitoring Program
NPDES STORMWATER	NPDESSTW	SW CONSTRUCTION	CONSTW	Construction facilities
NPDES STORMWATER	NPDESSTW	SW INDUSTRIAL	INDSTW	industrial facilities
NPDES STORMWATER	NPDESSTW	SW MUNICIPAL URBAN PHASE 1	MNSTW1	MS4 Phase I
NPDES STORMWATER	NPDESSTW	SW MUNICIPAL URBAN PHASE 2	MNSTW2	MS4 Phase II
NPDES STORMWATER	NPDESSTW	SW CALTRANS	SWCALTRANS	Caltrans projects
NPDES WASTEWATER	NPDESWW	MUNICIPAL WASTE INDIVIDUAL LARGE: > 1 MGD	NPDMUNILRG	Municipal Waste Individually regulated larger than > 1 MGD
NPDES WASTEWATER	NPDESWW	MUNICIPAL WASTE INDIVIDUAL OTHER: < 1 MGD	NPDMUNIOTH	Municipal Waste individually regulated less than < 1 MGD
NPDES WASTEWATER	NPDESWW	INDUSTRIAL INDIVIDUAL. LARGE PROCESS WASTE	NPDINDLRG	Industrial Waste >1 MGD

PROGRAM ABBREVIATIONS

Program Title	Program Code	SUB PROGRAM TITLE	SUB-PROGRAM CODE	Short Description
NPDES WASTEWATER	NPDESWW	INDUSTRIAL INDIVIDUAL. SMALL PROCESS WASTE	NPDINDSML	Industrial Waste <1 MGD
NPDES WASTEWATER	NPDESWW	NON-MUNICIPAL WASTE and SMALL - INDUSTRIAL and -ALL OTHER	NPDOTHER	All Other non-municipal facilities and small industrial facilities and all other dischargers regulated under a general permit
NPDES WASTEWATER	NPDESWW	RESOURCE EXTRACTION & PROCESSING (MINING)	NPDMINING	Mining, etc..
PLANNING	PLANNING	BASIN PLAN PROHIBITION	PLNBPP	Facilities Discharging under the Basin Plan
PLANNING	PLANNING	TMDL IMPLEMENTATION	PLNTMDL	Regulatory measures implementing TMDLS
PLANNING	PLANNING	OTHER PROHIBITIONS	PLNOTH	Other regulatory measures implementing prohibitions and resolutions
SSO (SEWAGER SPILLS)	SSO	LARGE MUNICIPAL COLLECTION SYSTEM	SSOMUNILRG	N/A
SSO (SEWAGER SPILLS)	SSO	SMALL MUNICIPAL COLLECTION SYSTEM	SSOMUNISML	N/A
SSO (SEWAGER SPILLS)	SSO	ALL OTHER NON-MUNICIPAL COLLECTION SYSTEMS	SSOALLOTH	N/A
TANKS/GW CLEAN UP	TANKS	UNDERGROUND STORAGE TANKS (UST)	UST	N/A
TANKS/GW CLEAN UP	TANKS	ABOVE GROUND TANKS (AGT)	AGT	N/A
TANKS/GW CLEAN UP	TANKS	SITE CLEAN-UP (SCP,SLIC)	SLIC	N/A
TANKS/GW CLEAN UP	TANKS	AB 1803 (follow up program)	AB1803	N/A
TANKS/GW CLEAN UP	TANKS	RUST	RUST	N/A
TANKS/GW CLEAN UP	TANKS	LUST	LUST	N/A
UNREGULATED	UNREGULATED	UNREGULATED DISCHARGE TO SURFACE WATERS	DISCHSW	Facilities discharging to surface waters without an NPDES permit
UNREGULATED	UNREGULATED	UNREGULATED DISCHARGE TO LAND	DISCHLND	Facilities discharging to land without a WDR permit
UNREGULATED	UNREGULATED	OTHER UNREGULATED PENDING APPLICATIONS	UNREGOTH	Facilities regulated under a report of waste discharge (ROWD)
UNREGULATED	UNREGULATED	OLD NURDS	OLDNUR	N/A
UNREGULATED	UNREGULATED	RESOURCE CONSERVATION AND RECOVERY ACT	RCRA	N/A
UNREGULATED	UNREGULATED	REDEVELOPMENT	REDEV	
UNREGULATED	UNREGULATED	ENFORCEMENT: 13267 Letters	ENF13267	Unpermitted/unregulated facilities receiving a 13267 letter
UNREGULATED	UNREGULATED	ENFORCEMENT: CAO	ENFCAO	Unpermitted/unregulated facilities receiving a Clean Up and Abatement Order.
WASTE DISCHARGE REQUIREMENTS	WDR	MUNICIPAL WASTE INDIVIDUAL LARGE: > 0.1 MGD	WDRMUNILRG	Municipal Waste Individually regulated larger than > 0.1 MGD
WASTE DISCHARGE REQUIREMENTS	WDR	MUNICIPAL WASTE INDIVIDUAL OTHER: < 0.1 MGD	WDRMUNIOTH	Municipal Waste individually regulated less than < 0.1 MGD
WASTE DISCHARGE REQUIREMENTS	WDR	MUNICIPAL OWTS	WDRMUNIOWTS	Municipal Onsite Wastewater Treatment System (as defined)
WASTE DISCHARGE REQUIREMENTS	WDR	MUNICIPAL ALL OTHER ENROLLEES	WDRMUNIENROTH	Municipal/domestic waste enrolled in a general order
WASTE DISCHARGE REQUIREMENTS	WDR	RECLAMATION	REC	For Regulatory measures only regulating reclamation requirements with a WDR
WASTE DISCHARGE REQUIREMENTS	WDR	INDUSTRIAL INDIVIDUAL/LARGE PROCESS WASTE	WDRINDIVLRG	Industrial Waste >1 MGD individually regulated (not including food processors or mining)
WASTE DISCHARGE REQUIREMENTS	WDR	INDUSTRIAL INDIVIDUAL/SMALL PROCESS WASTER	WDRINDIVSML	Industrial Waste <0.1 MGD individually regulated (not including food processors or mining)

PROGRAM ABBREVIATIONS

Program Title	Program Code	SUB PROGRAM TITLE	SUB-PROGRAM CODE	Short Description
WASTE DISCHARGE REQUIREMENTS	WDR	FOOD PROCESSOR	WDRINDFP	Food Processing Industrial Facility
WASTE DISCHARGE REQUIREMENTS	WDR	NON-MUNICIPAL, OTHER INDUSTRIAL, ALL OTHER	WDRALLOTH	All Other non-municipal facilities and small industrial facilities and all other dischargers regulated under a general permit
WASTE DISCHARGE REQUIREMENTS	WDR	RESOURCE EXTRACTION & PROCESSING (MINING)	WDRMINING	Mining, etc..
WETLANDS/401 CER	CER	FILL/EXCAVATION	CERFILLEXC	All Activities related to regulation of fill or excavation subject to a 401 certification or any other land disturbance
WETLANDS/401 CER	CER	DREDGING	CERDREDGE	All dredging activities including deep water dredging of rivers and ports and all flood water dredging including maintenance
WETLANDS/401 CER	CER	DREDGING	CERDREDGE	dredging and suction dredging
WETLANDS/401 CER	CER	RESTORATION	CERREST	Any restoration project subject to program surveillance
WETLANDS/401 CER	CER	RESOURCE EXTRACTION AND MINING	CERMINING	It includes gravel extraction mining activities and other mining activities subject to the authority under the program.
WETLANDS/401 CER	CER	MITIGATION AND MITIGATION BANKS	CERMIT	Any permittee-responsible project or in-lieu fee project that implements the amount of compensatory mitigation required and recorded by a previously issued permit or that will be or is a mitigation bank or in-lieu fee project area available for future purchase or mitigation
WETLANDS/401 CER	CER	Legacy FERC 401	CERFERC401	N/A