

ENFORCEMENT ACTION SUMMARY FOR REGION 4
Water Code Section 13225 (k) and 13323 (e) Report

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REG	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Edgewater on Ocean Condominium P	100 East Ocean Partners LLC	100 Ocean	Long Beach	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355384	Historical			
Occidental Plaza	10291 Whipple LLC	4414 & 4430 York	Los Angeles	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360691	Active			
Occidental Plaza	10291 Whipple LLC	4414 & 4430 York	Los Angeles	Los Angeles	4	NPDES	NOV	5/19/2008 0:00	348778	Historical			
Office Building	1801 Avenue of the Stars LP	1801 Avenue Of The S	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357227	Active			
21300 Victory Boulevard, LLC	21300 Victory Blvd. Ltd. Co.	21300 Victory	Woodland Hills	Los Angeles	4	NPDES	NOV	10/14/2008 0:00	365015	Active			
Residence at 3565 Mandeville Canyon	3565 Mandeville, LLC	3565 Mandeville Canyon	Los Angeles	Los Angeles	4	NON15	NOV	8/8/2008 0:00	351397	Active			
Residence at 3715 Mandeville Canyon	3715 Mandeville, LLC	3715 Mandeville Canyon	Los Angeles	Los Angeles	4	NON15	NOV	8/6/2008 0:00	351394	Active			
3M Pharmaceuticals	3M Co., EHS Operations	19901 Nordhoff	NORTHRIDGE	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357236	Active			
3M Unitek	3M Co., EHS Operations	2724 Peck Rd	Monrovia	Los Angeles	4	INDSTW	NTC	9/18/2008 0:00	353874	Historical			
Harbor Associates	4201 Wilshire, LLC	4201 Wilshire	LOS ANGELES	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357238	Active			
550 South Hope Street Building	550 South Hope Street Associates	550 Hope	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357231	Active			
620 Gramercy Place	620 S. Gramercy Place HOA, c/o: Ross	620 Gramercy	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355235	Historical			
750 Garland, LLC	750 Garland, LLC	750 Garland	Los Angeles	Los Angeles	4	NPDES	EPL	9/15/2008 0:00	353187	Active			
AAA Plating & Inspection Inc	AAA Plating & Inspection Inc	424 Dixon	Compton	Los Angeles	4	INDSTW	NOV	10/3/2008 0:00	355598	Historical			
Accurate Anodizing Inc	Accurate Anodizing Inc	1801 El Segundo	Compton	Los Angeles	4	INDSTW	NTC	9/9/2008 0:00	352352	Historical			
Aero Electric Connector Inc	Aero Electric Connector Inc	548 Amapola	Torrance	Los Angeles	4	INDSTW	NOV	9/7/2007 0:00	332752	Historical			
Aero Electric Connector Inc	Aero Electric Connector Inc	548 Amapola	Torrance	Los Angeles	4	INDSTW	NTC	4/23/2008 0:00	344834	Historical			
Alamitos Generating Station	AES Alamitos LLC	690 Studebaker	Long Beach	Los Angeles	4	NPDES	ACL	8/29/2008 0:00	352440	Historical	\$87,000.00	\$87,000.00	Yes
Alamitos Generating Station	AES Alamitos LLC	690 Studebaker	Long Beach	Los Angeles	4	NPDES	NOV	5/30/2008 0:00	349106	Active			
Redondo Generating Station	AES Redondo Beach, LLC	1100 Harbor	Redondo Beach	Los Angeles	4	NPDES	EPL	10/20/2008 0:00	354723	Withdrawn	\$3,000.00	\$0.00	Yes
Redondo Generating Station	AES Redondo Beach, LLC	1100 Harbor	Redondo Beach	Los Angeles	4	NPDES	EPL	11/2/2007 0:00	343734	Historical			
Redondo Generating Station	AES Redondo Beach, LLC	1100 Harbor	Redondo Beach	Los Angeles	4	NPDES	NOV	4/11/2007 0:00	324621	Historical			
Redondo Generating Station	AES Redondo Beach, LLC	1100 Harbor	Redondo Beach	Los Angeles	4	NPDES	NOV	7/11/2007 0:00	332276	Historical			
Residence of Nathan Ahdoot	AG Mandeville LLC	3281 Mandeville Canyon	Los Angeles	Los Angeles	4	NON15	NOV	8/11/2008 0:00	352060	Active			
Mun Separate Storm Sewer, MS4	Agoura Hills, City of	null	AGOURA HILLS	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	341993	Active			
Aircraft X-ray Laboratories Inc	Aircraft X-Ray Laboratories, Inc.	5216 Pacific	Huntington Park	Los Angeles	4	INDSTW	NTC	10/8/2008 0:00	355919	Historical			
Al Larson Boat Shop	Al Larson Boat Shop	1046 Seaside	Terminal Island	Los Angeles	4	NPDES	TSO	5/1/2008 0:00	346129	Active			
The Odyssey Program, LLC	Alan Armstrong (The Odyssey Program, LLC)	3480 Las Flores Canyon	Malibu	Los Angeles	4	NON15	NOV	7/16/2008 0:00	349710	Active			
Groundwater Treatment Plant	Alhambra City Dept of Utilities	512 Granada	Alhambra	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	359191	Active			
Groundwater Treatment Plant	Alhambra City Dept of Utilities	512 Granada	Alhambra	Los Angeles	4	NPDES	NOV	2/15/2008 0:00	342849	Historical			
Groundwater Treatment Plant	Alhambra City Dept of Utilities	512 Granada	Alhambra	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332442	Active			
All West Iron Inc	All West Iron Inc	2881 Saco	Vernon	Los Angeles	4	INDSTW	NOV	1/29/2007 0:00	323387	Historical			
All West Iron Inc	All West Iron Inc	2881 Saco	Vernon	Los Angeles	4	INDSTW	RAG	12/22/2008 0:00	360383	Active			
Allied Steel Co Inc	Allied Steel Co Inc	8705 Crocker	Los Angeles	Los Angeles	4	INDSTW	NTC	9/10/2008 0:00	352381	Historical			
Alloys Cleaning Inc	Alloys Cleaning Inc	1960 Gage	Los Angeles	Los Angeles	4	INDSTW	NOV	8/18/2008 0:00	352303	Historical			
Al Mag Heat Treat	Al-Mag Heat Treat	1902 Penn Mar	South El Monte	Los Angeles	4	INDSTW	NOV	8/20/2008 0:00	351229	Historical			
American Airports Corp	American Airports Corp	1615 McKinley Ave	Santa Monica	Los Angeles	4	INDSTW	NOV	7/13/2007 0:00	331826	Historical			
American Airports Corp - El Monte	American Airports Corp	4233 Santa Anita	El Monte	Los Angeles	4	INDSTW	NOV	7/18/2007 0:00	355634	Historical			
American Airports Corp - Compton	American Airports Corp	901 Alondra	Compton	Los Angeles	4	INDSTW	NTC	6/27/2007 0:00	330783	Historical			
Sycamore Senior Village	American Housing Const Sycamore Senior	333 F	Oxnard	Ventura	4	CONSTW	NTC	5/23/2007 0:00	361163	Historical			
American Remedial Technologies	American Remedial Technologies	2680 Imperial	Lynwood	Los Angeles	4	SUB15	13267	10/8/2008 0:00	354851	Active			
American Remedial Technologies	American Remedial Technologies	2680 Imperial	Lynwood	Los Angeles	4	SUB15	NOV	10/8/2008 0:00	354856	Active			
American Rotary Broom	American Rotary Broom	1054 2nd	Pomona	Los Angeles	4	INDSTW	NOV	9/29/2008 0:00	353504	Historical			
American Spring Co	American Spring Co	321 W 135th St	Los Angeles	Los Angeles	4	INDSTW	NOV	11/3/2008 0:00	355712	Historical			
Am-Mex Recycling & Disposal	Am-Mex Recycling & Disposal	3315 Washington	Los Angeles	Los Angeles	4	INDSTW	RTF	6/6/2007 0:00	345107	Historical			
Am-Mex Recycling & Disposal	Am-Mex Recycling & Disposal	3315 Washington	Los Angeles	Los Angeles	4	INDSTW	SETCO	6/6/2007 0:00	344004	Historical			
Ano Lume Co	Ano Lume Co	1873 Merced Ave	South El Monte	Los Angeles	4	INDSTW	NOV	8/21/2008 0:00	353731	Historical			
Saltwater Well	Aquarium of the Pacific	100 Aquarium	Long Beach	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355363	Withdrawn			
Magic Gas & Auto Service	Aramis Vartanian Mr. & Mrs.	1600 Echo Park	Los Angeles	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	357186	Active			
Arcadia Inc	Arcadia Inc	3225 Washington	Los Angeles	Los Angeles	4	INDSTW	NTC	6/20/2008 0:00	351128	Historical			
Archstone 2000 Main Project	Archstone Smith Operating Trust	2021 Main	Santa Monica	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	359129	Active			
Archstone 2000 Main Project	Archstone Smith Operating Trust	2021 Main	Santa Monica	Los Angeles	4	NPDES	NOV	1/14/2008 0:00	341711	Active			

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6100 Wilshire	Arden Realty L. P.	6100 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357247	Active			
Wilshire-San Vicente Plaza	Arden Realty L. P.	8383 Wilshire	Beverly Hills	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357242	Active			
Wilshire-San Vicente Plaza	Arden Realty L. P.	8383 Wilshire	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355312	Historical			
Aremac Heat Treating Inc	Aremac Heat Treating Inc	330 9th	City Of Industry	Los Angeles	4	INDSTW	NOV	10/10/2008 0:00	355883	Historical			
Artson Manufacturing Co	Artson Manufacturing Co	4915 Cecilia St # 4907	Cudahy	Los Angeles	4	INDSTW	NOV	10/6/2008 0:00	355814	Historical			
Atkinson Brick Co	Atkinson Brick Co	13633 Central	Los Angeles	Los Angeles	4	INDSTW	NTC	4/9/2008 0:00	343779	Historical			
Arco Gasoline SS#1601	Atlantic Richfield Company	1785 Bellflower	Long Beach	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355346	Withdrawn			
Aurora Casting & Engineering	Aurora Casting & Engineering	1790 Lemonwood	Santa Paula	Ventura	4	INDSTW	NOV	8/27/2008 0:00	353547	Historical			
Avalon WWTF	Avalon, City of	123 Pebbly Beach	Avalon	Los Angeles	4	NPDES	EPL	2/8/2008 0:00	343743	Historical			
Avalon WWTF	Avalon, City of	123 Pebbly Beach	Avalon	Los Angeles	4	NPDES	NOV	7/20/2007 0:00	332241	Active			
Avalon Encino	AvalonBay Communities Inc.	16328-52 Ventura	Encino	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	359540	Active			
6222 Ranchito Ave	Avi Lavian	6222 Ranchito Ave	Van Nuys	Los Angeles	4	CONSTW	NSNC	10/25/2007 0:00	356300	Historical			
Award Metals Inc	Award Metals Inc	1450 Virginia	Baldwin Park	Los Angeles	4	INDSTW	NTC	6/27/2008 0:00	352016	Historical			
Rosedale Development Project	Azusa Land Partners LLC	18331 Sierra Madre	Azusa	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355350	Withdrawn			
Monrovia Nursery	Azusa Land Partners LLC	N/O Foothill Blvd & W/	Azusa	Los Angeles	4	CONSTW	NOV	12/22/2008 0:00	359630	Active			
B and B Stables	B and B Stables	10730 Artesia	Cerritos	Los Angeles	4	UNREGS	NOV	5/22/2009 0:00	366515	Historical			
Barkens Hardchrome	Barkens Hardchrome	239 Greenleaf	Compton	Los Angeles	4	INDSTW	NTC	9/9/2008 0:00	352351	Historical			
Baron Brothers Nursery, Inc	Baron Brothers Nursery, Inc	7568 Santa Rosa	Camarillo	Ventura	4	NON15	NOV	7/11/2008 0:00	349504	Historical			
Domestic Water Well	Bell Gardens City	NE Corner of Florence	Bell Gardens	Los Angeles	4	NPDES	NOV	4/21/2009 0:00	364522	Active			
Belmont Village Westwood	Belmont Village Westwood LP	10475 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355464	Historical			
Beverly Connection Project	BevCon 1 LLC	100 La Cienega	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355354	Active			
City Production Wells of Beverly Hills	Beverly Hills City, Dept. of Public Works	Burton Way Median by	Beverly Hills	Los Angeles	4	NPDES	ACL	12/19/2008 0:00	358924	Historical	\$6,000.00	\$6,000.00	Yes
Beverly RO Treatment Plant	Beverly Hills City, Dept. of Public Works	345 Foothill	Beverly Hills	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357252	Active			
Parking Site "A" South	Beverly Hills City, Dept. of Public Works	245 Crescent	Beverly Hills	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357258	Active			
Mun Separate Storm Sewer, MS4	Beverly Hills City, Dept. of Public Works	null	BEVERLY HILL	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	341994	Active			
Montage Hotel Beverly Hills	Beverly Hills Luxury Hotel LLC	225 Canon	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355388	Active			
Beverly Mercedes Place	Beverly Place, L.P. c/o Tishman Speyer P	9242 Beverly	Beverly Hills	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	356678	Withdrawn	\$228,000.00	\$0.00	Yes
Fremont Cleaners	BGN Fremont Square LTD	690 Ventura	Oxnard	Ventura	4	SLIC	NOV	12/13/2007 0:00	341087	Active			
BKK Class III Landfill	BKK Corporation	2210 Azusa	West Covina	Los Angeles	4	SUB15	NOV	5/14/2007 0:00	326479	Active			
BKK Class III Landfill	BKK Corporation	2210 Azusa	West Covina	Los Angeles	4	SUB15	NOV	3/11/2009 0:00	363694	Active			
Bob Jones Ranch	Bob Jones Ranch Family Limited Partners	4324 Vineyard	Oxnard	Ventura	4	NON15	NOV	7/11/2008 0:00	349677	Active			
Linde LLC	BOC Gases	890 El Segundo	El Segundo	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	357262	Active			
Linde LLC	BOC Gases	890 El Segundo	El Segundo	Los Angeles	4	NPDES	NOV	10/29/2007 0:00	337531	Active			
Bodycote Thermal Processing	Bodycote Thermal Processing	355 Alondra	Gardena	Los Angeles	4	INDSTW	NOV	11/21/2008 0:00	359936	Active			
Bodycote Thermal Processing	Bodycote Thermal Processing	18600 Oxnard	Tarzana	Los Angeles	4	INDSTW	NOV	8/20/2008 0:00	353604	Historical			
Blossom Plaza Project	Bond Chinatown Ventures, LLC	900 Broadway	Los Angeles	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	359085	Active			
Blossom Plaza Project	Bond Chinatown Ventures, LLC	900 Broadway	Los Angeles	Los Angeles	4	NPDES	NOV	1/29/2008 0:00	341730	Historical			
Bowman Plating Co	Bowman Plating Co Inc	2631 126th St	Compton	Los Angeles	4	INDSTW	NOV	10/3/2008 0:00	355817	Historical			
Camp Trask	Boy Scouts of America, San Gabriel Valle	1100 Canyon	Monrovia	Los Angeles	4	NON15	NOV	7/16/2008 0:00	349817	Active			
BP Carson Refinery	BP West Coast Product LLC	1801 Sepulveda	Carson	Los Angeles	4	NPDES	EPL	9/29/2008 0:00	357176	Active			
Carson Crude Oil Terminal	BP West Coast Product LLC	24696 Wilmington	Carson	Los Angeles	4	NPDES	EPL	12/22/2008 0:00	359640	Active			
Hathaway Terminal Tank Farm	BP West Coast Product LLC	2350 Obispo	Signal Hill	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357265	Active			
Carson Crude Oil Terminal	BP West Coast Product LLC	24696 Wilmington	Carson	Los Angeles	4	NPDES	NOV	5/30/2008 0:00	349127	Active			
BP Wilmington Plant	BP Wilmington Calciner	1175 Carrack	Wilmington	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357269	Active			
Wilshire Pinnacle Project	BRE Builders	5600 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360549	Active			
Wilshire Pinnacle Project	BRE Builders	5600 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	2/15/2008 0:00	342888	Historical			
Tiffany Court Apartments	BRE Properties, Inc.	616 Masselin	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355200	Historical			
Burbank Airport Authority	Burbank Airport Authority	2627 Hollywood	Burbank	Los Angeles	4	INDSTW	NOV	7/23/2007 0:00	331812	Historical			
Burbank WWRP	Burbank City DPW	7040 Lake	Burbank	Los Angeles	4	NPDES	EPL	9/30/2008 0:00	352906	Active			
Baldwin Hills Scenic Overlook	CA Dept of Parks & Rec Los Angeles	6300 Hetzler	Culver City	Los Angeles	4	CONSTW	NOV	2/25/2008 0:00	342443	Historical			
Malibu Pier State Park	Ca Dept of Parks & Recreation Lebec	23000 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	364984	Active			
Malibu Pier State Park	Ca Dept of Parks & Recreation Lebec	23000 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	8/6/2008 0:00	351392	Active			
William E Warne Power Plant	Ca Dept of Water Resources	Smokey Bear	Pyramid Lake	Los Angeles	4	NPDES	EPL	10/31/2008 0:00	354901	Active			
10350 Santa Monica	Cabi Developers, LLC	10350 Santa Monica	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355454	Historical			
Cal Poultry	Cal Poultry	8932 Garvey	Rosemead	Los Angeles	4	INDSTW	NOV	4/24/2008 0:00	345545	Historical			
Cal Poultry	Cal Poultry	8932 Garvey Ave	Rosemead	Los Angeles	4	INDSTW	NOV	4/24/2008 0:00	345545	Historical			
Cal Spas	Cal Spas	1462-1481 9th	Pomona	Los Angeles	4	INDSTW	NOV	10/18/2007 0:00	337415	Historical			
Cal State Steel Corp	Cal State Steel	1801 Compton	Compton	Los Angeles	4	INDSTW	NOV	10/3/2008 0:00	355861	Historical			
Mun Separate Storm Sewer, MS4	Calabasas, City of	null	CALABASAS	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	341995	Active			
Calclean Inc. (Carson)	Calclean Inc.	16820 Figueroa	Carson	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	358948	Active			

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Calclean Inc. (Gardena)	Calclean Inc.	1344 Redondo Beach	Gardena	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	358957	Active			
GP Resources Facility (Former)	Calclean Inc.	210 Main	Ventura	Ventura	4	NPDES	EPL	12/2/2008 0:00	357190	Active			
Calclean Inc. (Carson)	Calclean Inc.	16820 Figueroa	Carson	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332421	Active			
Calclean Inc. (Gardena)	Calclean Inc.	1344 Redondo Beach	Gardena	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332435	Active			
GP Resources Facility (Former)	Calclean Inc.	210 Main	Ventura	Ventura	4	NPDES	NOV	7/13/2007 0:00	332413	Active			
California Dairies Inc.	California Dairies Inc	11709 Artesia	ARTESIA	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357273	Active			
Bassett Wellfield	California Domestic Water Co	3820 Gilman	El Monte	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	357275	Active			
Bassett Wellfield	California Domestic Water Co	3820 Gilman	El Monte	Los Angeles	4	NPDES	NOV	12/14/2007 0:00	341318	Active			
Catalina Pacific Concrete Co	California Portland Cement Company	19030 Normandie	Torrance	Los Angeles	4	NPDES	ACL	9/23/2008 0:00	353074	Historical	\$15,000.00	\$15,000.00	Yes
Sulfur Pelletizing, Wilmington	California Sulphur Co	2250 Pacific Coast	Wilmington	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	357277	Active			
Calsan Inc	Calmet Services Inc	9821 Downey & Norwa	Downey	Los Angeles	4	INDSTW	NOV	11/7/2008 0:00	359731	Active			
Camarillo Hills Drain	Camarillo City	N Boundry Of Camarill	Camarillo	Ventura	4	CONSTW	NTC	1/14/2009 0:00	361704	Historical			
Camarillo WRP	Camarillo Sanitary District	150 Howard	Camarillo	Ventura	4	NPDES	ACL	10/23/2008 0:00	354512	Active	\$252,000.00	\$252,000.00	Yes
Camarillo WRP	Camarillo Sanitary District	150 Howard	Camarillo	Ventura	4	NPDES	EPL	10/31/2008 0:00	354954	Active			
Camarillo WRP	Camarillo Sanitary District	150 Howard	Camarillo	Ventura	4	NPDES	TSO	4/2/2007 0:00	323817	Active			
Camrosa WWRP	Camrosa Water District	1900 Lewis	Camarillo	Ventura	4	NPDES	EPL	12/9/2008 0:00	357278	Active			
World Savings Center	CarrAmerica	11601 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	5/16/2008 0:00	346303	Historical			
CarrAmerica Office Building	CarrAmerica Realty Corp.	5550 Topanga Canyon	Woodland Hills	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357280	Active			
Carson Industries Inc	Carson Industries Inc	1925 A	La Verne	Los Angeles	4	INDSTW	NTC	8/22/2007 0:00	333093	Historical			
Park La Brea, Parcel A	Casden Park La Brea A LLC	6220-6298 3rd	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357530	Active			
Wilshire Doheny Building	Casden Properties, LLC	9090 Wilshire	Beverly Hills	Los Angeles	4	NPDES	EPL	12/22/2008 0:00	359437	Active			
Wilshire Doheny Building	Casden Properties, LLC	9090 Wilshire	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355186	Historical			
Wilshire Doheny Building	Casden Properties, LLC	9090 Wilshire	Beverly Hills	Los Angeles	4	NPDES	NOV	11/7/2007 0:00	345628	Active			
Piru Barn ISDS	Castaic Gateway Corporation, Inc.	3526 Pacific	Piru	Ventura	4	NON15	NOV	7/11/2008 0:00	349526	Active			
Rio Vista Water Treatment Plant	Castaic Lake Water Agency	27234 Bouquet Canyo	Santa Clarita	Los Angeles	4	NPDES	ACL	12/19/2008 0:00	359148	Historical	\$9,000.00	\$9,000.00	Yes
Sand Canyon Reservoir Access Rd	Castaic Lake Water Agency	Rolling Hills Ave & Alar	Santa Clarita	Los Angeles	4	CONSTW	NTC	1/12/2007 0:00	320462	Historical			
West Bluffs	Catellus Residential Group	7501 80th	Los Angeles	Los Angeles	4	CONSTW	SETCO	6/28/2007 0:00	344019	Historical			
Cemex Construction Materials (Moorp	Cemex Construction Materials Pacific LLC	9035 Roseland	Moorpark	Ventura	4	NON15	13267	5/15/2008 0:00	346287	Active			
Cemex Construction Materials (Moorp	Cemex Construction Materials Pacific LLC	9035 Roseland	Moorpark	Ventura	4	NPDES	ACL	9/23/2008 0:00	353073	Historical	\$15,000.00	\$15,000.00	Yes
Cemex Construction Materials (Moorp	Cemex Construction Materials Pacific LLC	9035 Roseland	Moorpark	Ventura	4	NON15	NOV	5/9/2008 0:00	346280	Active			
Cemex Construction Materials (Moorp	Cemex Construction Materials Pacific LLC	9035 Roseland	Moorpark	Ventura	4	NPDES	NOV	9/17/2007 0:00	333351	Active			
Century Sports Club & Day Spa	Century Sports Club & Day Spa	1020 Crenshaw	Los Angeles	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332437	Active			
Cerritos Corporate Yard	Cerritos City	16540 Marquardt	Cerritos	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	358965	Active			
Cerro Metal Products	Cerro Metal Products Company	14900 Garfield	Paramount	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	359078	Active			
Cerro Metal Products	Cerro Metal Products Company	14900 Garfield	Paramount	Los Angeles	4	NPDES	NOV	1/14/2008 0:00	341703	Historical			
Certified Alloy Products, Inc.	Certified Alloy Products, Inc.	3245 Cherry	Long Beach	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	356673	Active			
Former Unocal Station #6990	Chevron Environmental Management Co	20000 Bloomfield	Cerritos	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	357078	Active			
Chromizing Company	Chromizing Company	2100 139th	Gardena	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355287	Withdrawn			
Chromizing Company	Chromizing Company	2100 139th	Gardena	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332490	Active			
Churchill Orchard	Churchill Orchard	4101 Grand	Ojai	Ventura	4	NON15	NOV	6/30/2008 0:00	348815	Active			
O'Neil Data Systems	Citigroup Inc.	12655 Beatrice	Los Angeles	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	358980	Active			
O'Neil Data Systems	Citigroup Inc.	12655 Beatrice	Los Angeles	Los Angeles	4	NPDES	NOV	11/5/2007 0:00	345617	Historical			
17300 Chestnut Street building demol	City of Industry	17300 Chestnut	City of Industry	Los Angeles	4	CONSTW	NOV	2/21/2008 0:00	342449	Historical			
17300 Chestnut Street building demol	City of Industry	17300 Chestnut	City of Industry	Los Angeles	4	CONSTW	NOV	12/13/2007 0:00	341185	Historical			
Ventura WRF	City of Ventura	1400 Spinnaker	Ventura	Ventura	4	NPDES	EPL	10/17/2008 0:00	354608	Active			
Ventura WRF	City of Ventura	1400 Spinnaker	Ventura	Ventura	4	NPDES	TSO	3/6/2008 0:00	343653	Active			
Coastal Metal Finishing LLC	Coastal Metal Finishing	1160 Mercantile	Oxnard	Ventura	4	INDSTW	NOV	10/10/2008 0:00	354860	Historical			
Canyon Country Education Center	College of the Canyons	18701 Sierra	Santa Clarita	Los Angeles	4	CONSTW	NTC	2/6/2008 0:00	341021	Historical			
Former Menasco Aerospace Facility	Coltec Industries Inc.	100 Cedar	Burbank	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357531	Active			
Mun Separate Storm Sewer, MS4	Compton, City of	null	Compton	Los Angeles	4	MNSTW1	NOV	7/3/2007 0:00	332655	Active			
76 Station #3768	ConocoPhillips Company	6370 Stearns	Long Beach	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357537	Active			
LA Refinery, Carson Plant	ConocoPhillips Company	1520 Sepulveda	Carson	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357534	Active			
Los Angeles Lubricants Plant	ConocoPhillips Company	13707 Broadway	Los Angeles	Los Angeles	4	NPDES	EPL	10/23/2008 0:00	354597	Active			
Oil Drum Recycling, South Gate	Consolidated Drum Reconditioning	9316 Atlantic	South Gate	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357540	Active			
Cook Composites & Polymers	Cook Composites & Polymers	5980 Arcturus	Oxnard	Ventura	4	INDSTW	NOV	9/24/2007 0:00	334085	Historical			
Wilshire-Highland Building	Copperfield Investment & Development	4929 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357544	Active			
Wilshire-Highland Building	Copperfield Investment & Development	4929 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355162	Active			
Countrywide Home Loans (Westlake	Countrywide Financial Corp	31303 Agoura	Westlake Villag	Los Angeles	4	NPDES	NOV	10/5/2007 0:00	333322	Withdrawn			
Countrywide Home Loans (Westlake	Countrywide Financial Corp	31303 Agoura	Westlake Villag	Los Angeles	4	NPDES	NOV	1/2/2007 0:00	323053	Withdrawn			
Countrywide Home Loans (Westlake	Countrywide Financial Corp	31303 Agoura	Westlake Villag	Los Angeles	4	NPDES	NOV	4/11/2007 0:00	324475	Withdrawn			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
Water Code Section 13225 (k) and 13323 (e) Report

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REG	PROG	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Ventura County Waterworks District N	County of Ventura Special Districts	Balcom Canyon	Somis	Ventura	4	NPDES	EPL	1/13/2009 0:00	360455	Active			
Ventura County Waterworks District N	County of Ventura Special Districts	Balcom Canyon	Somis	Ventura	4	NPDES	NOV	1/29/2008 0:00	345275	Active			
Piru WWTP	County of Ventura Special Districts	2815 Telegraph	Fillmore	Ventura	4	NON15	TSO	9/6/2007 0:00	333655	Active			
Treatment Plant #1	Covina Irrigating Co.	255 Arrow	Glendora	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357549	Active			
Las Posas Rd & Ventura Blvd	CPG Partners LP	Las Posas Rd And Ven	Camarillo	Ventura	4	CONSTW	NTC	1/14/2009 0:00	361648	Historical			
Well No. 2 Rehabilitation & Start-Up P	Crescenta Valley Water District	4029 Lowell	La Crescenta	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360657	Active			
Well No. 2 Rehabilitation & Start-Up P	Crescenta Valley Water District	4029 Lowell	La Crescenta	Los Angeles	4	NPDES	NOV	6/9/2008 0:00	349355	Historical			
Well No. 6	Crestview Mutual Water Company	109 Avocado	Camarillo	Ventura	4	NPDES	EPL	12/19/2008 0:00	359152	Active			
Well No. 6	Crestview Mutual Water Company	109 Avocado	Camarillo	Ventura	4	NPDES	NOV	1/28/2008 0:00	341736	Historical			
Crocker Plating Works Div	Crocker Plating Works Div	5888 Crocker St # 591	Los Angeles	Los Angeles	4	INDSTW	NOV	6/24/2008 0:00	353461	Historical			
Mun Separate Storm Sewer, MS4	Cudahy, City of	null	CUDAHY	Los Angeles	4	MNSTW1	NOV	5/18/2009 0:00	366427	Active			
Puretec Harris Industrial Water	Culligan Industrial Water Trea	2171 Thompson	Ventura	Ventura	4	NPDES	EPL	12/9/2008 0:00	357555	Active			
Mun Separate Storm Sewer, MS4	Culver City	null	CULVER CITY	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	341996	Active			
Light Metals	Custom Alloy Sales	13329 Ector	City Of Industry	Los Angeles	4	INDSTW	NTC	10/1/2008 0:00	353868	Historical			
328 Cloverdale Apartments	CWD Cloverdale II Associates	328 Cloverdale	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357559	Active			
California 60 Project	Dan Frederickson	60 California	Ventura	Ventura	4	NPDES	EPL	12/22/2008 0:00	359542	Withdrawn	\$3,000.00	\$0.00	Yes
Malibu Shores Motel	Dave Whitehead	23033 Pacific Coast	MALIBU	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365042	Active			
David H Fell & Co	6009 Bandini Blvd	Los Angeles	Los Angeles	4	INDSTW	NTC	9/3/2008 0:00	352337	Historical				
Davis Inc.	Davis Inc.	1365 Obispo	Long Beach	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332431	Active			
Davis Wire Corp	Davis Wire Corp	5555 Irwindale	Irwindale	Los Angeles	4	INDSTW	NTC	4/24/2008 0:00	344861	Historical			
Dayton Superior Specialty Chemical (I	Dayton Superior Corporation	22039 Westward	Los Angeles	Los Angeles	4	NPDES	ACL	10/16/2008 0:00	354720	Historical	\$54,000.00	\$54,000.00	Yes
Southwest Grease Business	Dial Corp, The	5832 Garfield	Commerce	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357564	Active			
Diamond Crest Plaza	Diamondcrest Investment Services	11812 South	Cerritos	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355212	Active			
Distinctive Appliances Inc	Distinctive Appliances, Inc.	14425 Clark	City Of Industry	Los Angeles	4	INDSTW	NOV	10/21/2008 0:00	355904	Historical			
DJM Construction	DJM Construction	6201 Winnetka	Woodland Hills	Los Angeles	4	INDSTW	NOV	4/11/2007 0:00	345137	Historical			
Westlake Village Hotel & Spa	Dole Food Co Inc	1 Dole	Westlake Villag	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	357574	Active			
Sterling Ambassador Towers	Donald T. Sterling Corporation	691 Irolo	Los Angeles	Los Angeles	4	NPDES	EPL	11/25/2008 0:00	358673	Withdrawn	\$87,000.00	\$0.00	Yes
27312 Winding Way	DonRich LLC	27312 Winding	Malibu	Los Angeles	4	CONSTW	NTC	2/15/2007 0:00	323028	Historical			
Plaza 3, Warner Center	Douglas Emmett Management LLC	21650 Oxnard	Woodland Hills	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357578	Active			
Plaza 6, Warner Center	Douglas Emmett Management LLC	21700 Oxnard	Woodland Hills	Los Angeles	4	NPDES	EPL	1/29/2009 0:00	363207	Active			
Century Park Plaza	Douglas Emmett, Inc.	1801 Century Park East	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357068	Historical	\$6,000.00	\$6,000.00	Yes
21300 Victory Boulevard, LLC	Douglas Emmett, Inc.	21300 Victory	Woodland Hills	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	358927	Active			
Trillium - 6320 Canoga Avenue	Douglas Emmett, Inc.	6320 Canoga	Woodland Hills	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357615	Active			
Dow Chemical	Dow Chemical Co	305 Crenshaw	Torrance	Los Angeles	4	INDSTW	NTC	8/30/2007 0:00	331567	Historical			
Downey High School Improvements	Downey Unified School District	11040 Brookshire	Downey	Los Angeles	4	CONSTW	NOV	2/11/2009 0:00	361650	Historical			
Warren High School Improvements	Downey Unified School District	8141 De Palma	Downey	Los Angeles	4	CONSTW	NOV	2/11/2009 0:00	361936	Historical			
Warren High School Improvements	Downey Unified School District	8141 De Palma	Downey	Los Angeles	4	CONSTW	NOV	2/27/2007 0:00	323838	Historical			
Savannah	DR 66 LLC	NW corner SR 118 & K	Simi Valley	Ventura	4	CONSTW	NOV	2/27/2008 0:00	342706	Historical			
Oly Mandalay Bay Sea Bridge	DR Horton Los Angeles Holding Co	Wooley Road & Victori	Oxnard	Ventura	4	NPDES	EPL	9/26/2008 0:00	352976	Active			
Oly Mandalay Bay Sea Bridge	DR Horton Los Angeles Holding Co	Wooley Road & Victori	Oxnard	Ventura	4	NPDES	NOV	1/7/2008 0:00	341477	Historical			
Oly Mandalay Bay Sea Bridge	DR Horton Los Angeles Holding Co	Wooley Road & Victori	Oxnard	Ventura	4	NPDES	NOV	3/28/2008 0:00	343394	Active			
Seabridge at Channel Islands Harbor	DR Horton Los Angeles Holding Co	SW of Victoria Avenue	Oxnard	Ventura	4	CONSTW	NTC	4/16/2008 0:00	344825	Historical			
DR Horton	DR Horton Western Pacific Housing	4100 Guardian #100	Simi Valley	Ventura	4	CONSTW	NOV	7/26/2007 0:00	330497	Active			
Tract No 53633	DR Horton Western Pacific Housing	675 E Bonita Ave	Pomona	Los Angeles	4	CONSTW	NOV	7/26/2007 0:00	330497	Active			
Former Southland Oil Facility	DTSC	5619 Randolph	Commerce	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357626	Active			
Ducommun Aerostructures	Ducommun AeroStructures Inc	801 Royal Oaks Dr	Monrovia	Los Angeles	4	INDSTW	NTC	10/2/2008 0:00	353852	Historical			
East Los Angeles College	East Los Angeles College	1301 Avenida Cesar C	Monterey Park	Los Angeles	4	CONSTW	NOV	2/22/2008 0:00	342804	Historical			
East Los Angeles College	East Los Angeles College	1301 Avenida Cesar C	Monterey Park	Los Angeles	4	CONSTW	NOV	4/18/2008 0:00	345660	Historical			
Long Beach Refinery - Rainfall	Edington Oil Co.	2400 Artesia	Long Beach	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	357684	Active			
El Segundo Generating Station	El Segundo Power, L.L.C.	301 Vista Del Mar	El Segundo	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357694	Active			
El Segundo Generating Station	El Segundo Power, L.L.C.	301 Vista Del Mar	El Segundo	Los Angeles	4	NPDES	NOV	8/3/2007 0:00	332607	Active			
Mun Separate Storm Sewer, MS4	El Segundo, City of	null	EL SEGUNDO	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	341997	Active			
Elixir Industries	Elixir Industries	18037 Broadway	Gardena	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357705	Active			
Residence of Charles Weiss and Dian	Emil Mitev & Ms Elizabeth Freeman	3585 Mandeville Canyon	Los Angeles	Los Angeles	4	NON15	NOV	7/30/2008 0:00	351415	Active			
Eric Realty, Inc.	Eric Realty, Inc	16055 Heron	La Mirada	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357907	Active			
Wilshire Renaissance Apartments	Essex Property Trust, Inc./Essex Renaiss	630 Masselin	Los Angeles	Los Angeles	4	NPDES	NOV	10/14/2008 0:00	365013	Active			
Exide Corp	Exide Technologies	5909 Randolph	City Of Comm	Los Angeles	4	INDSTW	NTC	6/12/2008 0:00	351018	Historical			
Former ExxonMobil SS#7-2827	ExxonMobil Environmental Services Corp	305 Carmen	Camarillo	Ventura	4	NPDES	ACL	12/2/2008 0:00	357094	Historical	\$3,000.00	\$3,000.00	Yes
Mobil SS#18-LDM	ExxonMobil Oil Corporation	12054 Wilshire	LOS ANGELES	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357713	Active			
Torrance Refinery	ExxonMobil Oil Corporation	3700 190th	Torrance	Los Angeles	4	NPDES	EPL	9/29/2008 0:00	357192	Active			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
Water Code Section 13225 (k) and 13323 (e) Report

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REG	PROG	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Former Exxon Station 7-7221	ExxonMobil Oil Corporation	307 La Brea	LOS ANGELES	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332426	Active			
Torrance Refinery	ExxonMobil Oil Corporation	3700 190th	Torrance	Los Angeles	4	NPDES	NOV	6/12/2007 0:00	331660	Active			
Voi-Shan Redondo Beach	Fairchild Holding Corp.	4001 Inglewood	Redondo Beach	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357718	Active			
Farralone Est	Farralone Estate LLC	5535 Farralone	Los Angeles	Los Angeles	4	CONSTW	NTC	1/30/2008 0:00	344615	Historical			
Federal Correctional Institution-Termin	Federal Bureau of Prisons	1299 Seaside	San Pedro	Los Angeles	4	NPDES	NOV	12/14/2007 0:00	341744	Active			
Huntley Drive Apartment	Fereidoun & Susan Daftary	733 Huntley	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	356919	Active	\$3,000.00	\$3,000.00	Yes
Huntley Drive Apartment	Fereidoun & Susan Daftary	733 Huntley	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355266	Historical			
Fibre Container	Fibre Container	15250 Don Julian	City Of Industry	Los Angeles	4	INDSTW	NOV	11/26/2008 0:00	356587	Active			
Fillmore WWTP	Fillmore City	C Street & River Street	Fillmore	Ventura	4	NPDES	EPL	9/23/2008 0:00	353040	Active			
Foamex LP	Foamex International Inc	19201 Reyes	Compton	Los Angeles	4	INDSTW	NTC	8/28/2007 0:00	331605	Historical			
Foothill Vocational Opportunity	Foothill Vocational Opportunity	789 Fair Oaks	Pasadena	Los Angeles	4	INDSTW	NTC	9/10/2008 0:00	353784	Historical			
Canyon Trails Golf Club	Foothills Golf Development	9401 Foothill Blvd	Los Angeles	Los Angeles	4	CONSTW	NTC	1/2/2008 0:00	341033	Historical			
Forest Lawn Memorial Park, Covina Hi	Forest Lawn Memorial Park	21300 Via Verde	Covina	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357936	Active			
Serra Retreat Center	Franciscan Friars of CA, Inc.	3401 Serra	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365229	Historical			
Grand Promenade	G & K Management Co., Inc.	225 Grand	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357941	Active			
G & M Oil Co Station #57	G & M Oil Co.	4346 Imperial	Lynwood	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332459	Withdrawn			
G & M Oil Company Station #56	G & M Oil Company Inc	9409 Alondra	Bellflower	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355397	Historical			
Gemline Frame Co	Gemline Frame Co	2507 Medford St	Los Angeles	Los Angeles	4	INDSTW	NSNC	5/18/2009 0:00	366417	Active			
General Magnaplate CA	General Magnaplate California	2707 Palma Dr	Ventura	Ventura	4	INDSTW	NOV	8/20/2008 0:00	351244	Historical			
General Sealants Inc	General Sealants Inc	300 Turnbull Canyon	City Of Industry	Los Angeles	4	INDSTW	NTC	10/24/2008 0:00	359620	Historical			
Former Gillette Papermate Facility	Gillette Company	1681 26th	Santa Monica	Los Angeles	4	SLIC	CAO	7/25/2008 0:00	362017	Active			
California Credit Union	Glenborough LLC	3330 Cahuenga Boule	Los Angeles	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	358899	Active			
California Credit Union	Glenborough LLC	3330 Cahuenga Boule	Los Angeles	Los Angeles	4	NPDES	NOV	4/2/2008 0:00	344642	Historical			
Glorietta Well Nos 3, 4, 6 & Verdugo V	Glendale City	Various locations	Glendale	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	359163	Active			
Brand Park Disposal Site	Glendale City	1601 Mountain	Glendale	Los Angeles	4	SUB15	NOV	5/30/2007 0:00	330839	Active			
Glorietta Well Nos 3, 4, 6 & Verdugo V	Glendale City	Various locations	Glendale	Los Angeles	4	NPDES	NOV	1/14/2008 0:00	341722	Active			
ICI Paint	Glidden Co	6100 Garfield	City of Commer	Los Angeles	4	INDSTW	NTC	8/28/2008 0:00	352322	Historical			
Admiralty Apartments	Gold Coast Apartments LLC	4170 Admiralty	Marina Del Rey	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355420	Active			
Doty Wells Site Filtration Unit	Golden State Water Company - San Dim	14124 Doty	Hawthorne	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357195	Historical	\$9,000.00	\$9,000.00	Yes
Goldmedal Plant	Golden State Water Company - San Dim	13030 Yukon	Hawthorne	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	356985	Historical	\$3,000.00	\$3,000.00	Yes
Massinger Plant	Golden State Water Company - San Dim	11502 Massinger	Lakewood	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	359007	Active			
Ojai System	Golden State Water Company - San Dim	1002-A Ojai	Ojai	Ventura	4	NPDES	EPL	12/9/2008 0:00	357945	Active			
Museum Terrace Apartment	Goldrich & Kest Management Co.	600 Curson	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357947	Active			
Museum Terrace Apartment	Goldrich & Kest Management Co.	600 Curson	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355195	Historical			
Gould's Pumps, Inc.	Gould's Pumps, Inc.	3951 Capitol	Whittier	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357064	Historical	\$9,000.00	\$9,000.00	Yes
Grand Central Recycling & Transfer S	Grand Central Recycling	999 Hatcher	City Of Industry	Los Angeles	4	INDSTW	NOV	2/21/2008 0:00	342487	Historical			
Grand Central Recycling & Transfer S	Grand Central Recycling	999 Hatcher	City Of Industry	Los Angeles	4	INDSTW	NOV	12/13/2007 0:00	341342	Historical			
Catalina Pacific Concrete Co	Greene's Ready Mixed Concrete	19030 Normandie	Torrance	Los Angeles	4	NPDES	ACL	10/14/2008 0:00	354717	Historical	\$9,000.00	\$9,000.00	Yes
Gregg Industries	Gregg Industries	10460 Hickson	El Monte	Los Angeles	4	INDSTW	NOV	10/31/2008 0:00	355709	Historical			
Heritage Valley Park Project, Permit G	Griffin Industries Inc	Between Highway 126	Fillmore	Ventura	4	NPDES	NOV	10/10/2008 0:00	355469	Withdrawn			
Heritage Valley Project, Permit A	Griffin Industries Inc	Between Highway 126	Fillmore	Ventura	4	NPDES	NOV	10/14/2008 0:00	355438	Withdrawn			
Heritage Valley Project, Permit B	Griffin Industries Inc	Between Highway 126	Fillmore	Ventura	4	NPDES	NOV	10/10/2008 0:00	355442	Withdrawn			
Heritage Valley Project, Permit C	Griffin Industries Inc	Between Highway 126	Fillmore	Ventura	4	NPDES	NOV	10/15/2008 0:00	355440	Withdrawn			
Heritage Valley Project, Permit D	Griffin Industries Inc	Between Highway 126	Fillmore	Ventura	4	NPDES	NOV	10/14/2008 0:00	355448	Withdrawn			
Heritage Valley Project, Permit F	Griffin Industries Inc	Between Hwy 126 and	Fillmore	Ventura	4	NPDES	NOV	10/14/2008 0:00	355470	Withdrawn			
Heritage Valley Parks	Griffin Industries Inc	S Hwy 126 N of Santa	Fillmore	Ventura	4	CONSTW	NTC	6/10/2008 0:00	348809	Historical			
Brea Canyon Road Grade Separation	Griffith Company	5201 Brea Canyon	City of Industry	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355435	Withdrawn			
Grover Products Company	Grover Products Company	3424 Olympic	Los Angeles	Los Angeles	4	INDSTW	NTC	6/18/2008 0:00	351044	Historical			
Gruber Systems	Gruber Systems	25636 Avenue Stanfor	Valencia	Los Angeles	4	INDSTW	NOV	9/18/2007 0:00	333750	Historical			
Parcel Number 043-0-010-020	Haase, Donald & Nancy	Parcel Number 043-0-0	Fillmore	Ventura	4	IRRI	ACL	5/5/2009 0:00	366024	Active	\$3,759.00	\$3,759.00	No
Midway Ford	Hankey Investment Company	3737 Beverly	Los Angeles	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	357949	Active			
Midway Ford	Hankey Investment Company	3737 Beverly	Los Angeles	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332441	Active			
Midway Ford	Hankey Investment Company	3737 Beverly	Los Angeles	Los Angeles	4	NPDES	NOV	10/31/2007 0:00	337563	Active			
Parcel Number 046-0-192-010	Hansen, Ronald & Sandra	Parcel Number 046-0-	Fillmore	Ventura	4	IRRI	ACL	5/5/2009 0:00	366013	Historical	\$3,759.00	\$3,759.00	No
Hansens Welding Inc	Hansens Welding Inc	358 168th	Gardena	Los Angeles	4	INDSTW	NOV	12/9/2008 0:00	359651	Active			
Irwindale Quarry Landfill	Hanson Aggregates	13550 Live Oak	Irwindale	Los Angeles	4	SUB15	NOV	3/11/2009 0:00	363691	Active			
Radisson Hotel at Los Angeles Airpor	Harp Group c/o Radisson Hotel at Los An	6225 Century	Los Angeles	Los Angeles	4	NPDES	EPL	11/19/2008 0:00	356005	Active			
Culligan Water	Harris Water Conditioning	1371 Fleet	Ventura	Ventura	4	NPDES	ACL	4/22/2008 0:00	345987	Active	\$138,000.00	\$138,000.00	Yes
Culligan Water	Harris Water Conditioning	1371 Fleet	Ventura	Ventura	4	NPDES	EPL	12/19/2008 0:00	358890	Active			
Haven at Tapo Street	Haven at Tapo Street LLC	2225 2245 Tapo St Tra	Simi Valley	Ventura	4	CONSTW	NOV	2/10/2009 0:00	361754	Active			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
Water Code Section 13225 (k) and 13323 (e) Report

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REG	PROG	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Syndecrete LLC	Headwaters Inc	2908 Colorado	Santa Monica	Los Angeles	4	INDSTW	NSNC	9/10/2008 0:00	356312	Historical			
Parcel Number 098-0-010-025	Henderson, Donald & Marlene	Parcel Number 098-0-	Santa Paula	Ventura	4	IRRI	ACL	5/5/2009 0:00	366021	Active	\$3,759.00	\$3,759.00	No
Parcel Number 098-0-010-265	Henderson, Donald & Marlene	Parcel Number 098-0-	Santa Paula	Ventura	4	IRRI	ACL	5/5/2009 0:00	366018	Active	\$3,759.00	\$3,759.00	No
Hermetic Seal Corp.	Hermetic Seal Corp.	4232 Temple City	Rosemead	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332479	Active			
Mun Separate Storm Sewer, MS4	Hermosa Beach, City of	1 1	HERMOSA BE	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	341998	Active			
Hexion Specialty Chemicals, Inc. (form	Hexion Specialty Chemicals, Inc.	2801 Lynwood	Lynwood	Los Angeles	4	NPDES	EPL	10/15/2008 0:00	354627	Active			
Mun Separate Storm Sewer, MS4	Hidden Hills, City of	null	HIDDEN HILLS	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342000	Active			
Highland Plating Co Inc	Highland Plating Co Inc	1001 Orange	Los Angeles	Los Angeles	4	INDSTW	NTC	9/3/2008 0:00	352350	Historical			
Village at the Park Tract 5655 Lot 5	Hiji Investment Co TFR Investment Co	North of Westpark Cou	Camarillo	Ventura	4	CONSTW	NTC	5/20/2008 0:00	348783	Historical			
Former ITT Aerospace Controls	Home Depot USA Inc	1200 Flower	Burbank	Los Angeles	4	NPDES	ACL	10/17/2008 0:00	354605	Historical	\$9,000.00	\$9,000.00	Yes
Former ITT Aerospace Controls	Home Depot USA Inc	1200 Flower	Burbank	Los Angeles	4	NPDES	NOV	1/9/2008 0:00	341655	Active			
Gardena Groundwater Remediation S	Honeywell International Inc.	1733 Artesia	Gardena	Los Angeles	4	NPDES	ACL	8/29/2008 0:00	352411	Historical	\$84,000.00	\$72,000.00	Yes
Gardena Groundwater Remediation S	Honeywell International Inc.	1733 Artesia	Gardena	Los Angeles	4	NPDES	NOV	5/28/2008 0:00	349039	Active			
Residence at 3685 Mandeville Canyon	Hossein Kordlou	3685 Mandeville Canyon	Los Angeles	Los Angeles	4	NPDES	NOV	8/11/2008 0:00	352042	Active			
Babylon Apartments	HPG Management	360 Detroit	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355261	Active			
Valencia Facility	HR Textron Inc.	25200 W. Rye Canyon	Valencia	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357725	Active			
HRL Labs, LLC - Malibu Facility	HRL Laboratories, LLC	3011 Malibu Canyon	Malibu	Los Angeles	4	NON15	NOV	5/13/2009 0:00	366348	Active			
HRL Labs, LLC - Malibu Facility	HRL Laboratories, LLC	3011 Malibu Canyon	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365796	Withdrawn			
Equine Hospital	Humphrey, Giacomuzzi & Associates	4774 Donlon	Somris	Ventura	4	NON15	NOV	7/11/2008 0:00	349531	Active			
Indalex West Inc	Indalex West Inc	18111 Railroad St	City Of Industry	Los Angeles	4	INDSTW	NOV	9/10/2008 0:00	352646	Historical			
Santa Monica Gateway	ING Bank FSB c/o CB Richard Ellis Real	11175 Santa Monica	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	356905	Historical	\$3,000.00	\$3,000.00	Yes
Mun Separate Storm Sewer, MS4	Inglewood, City of	null	INGLEWOOD	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342003	Active			
SBV023 Project	Inland Valley Construction	Westlake Blvd & Coun	Thousand Oaks	Ventura	4	NPDES	NOV	10/10/2008 0:00	355473	Withdrawn			
Ticketmaster Building	InterActive Corp.	8800 Sunset	West Hollywood	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	356644	Active			
Interstate Brands	Interstate Brands Corp	6841 San Fernando	Glendale	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	356707	Active			
West Ocean Towers	Intracorp	Ocean & Queens	Long Beach	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355345	Withdrawn			
International Garment Finish Inc.	Irving & Phyllis Kern Trust	2144 Gaylord	Long Beach	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355456	Withdrawn			
110-105 Freeway Interchange Storm	Island Environmental Services	110-105 Freeway Inter	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357206	Historical	\$3,000.00	\$3,000.00	Yes
Jack in the Box #160	Jack In The Box, Inc.	23017 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365517	Historical			
Sherman Oaks Branch	JPMorganChase, Real Estate General Se	13949 Ventura	Sherman Oaks	Los Angeles	4	NPDES	ACL	11/21/2008 0:00	356022	Historical	\$30,000.00	\$30,000.00	Yes
Cagney Ranch - Aliso Residential Dev	K Hovnanian Companies	18700 Sesnon	Granada Hills	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360601	Active			
Cagney Ranch - Aliso Residential Dev	K Hovnanian Companies	18700 Sesnon	Granada Hills	Los Angeles	4	NPDES	NOV	4/28/2008 0:00	346034	Historical			
Los Angeles, California Plant	Kaiser Aluminum & Chemical	6250 Bandini	Commerce	Los Angeles	4	NPDES	EPL	10/14/2008 0:00	354718	Active			
Atlantic Times Square Tract 61864	Kam Sang Company Inc	SWC of Atlantic Blvd	Monterey Park	Los Angeles	4	INDSTW	NOV	8/20/2007 0:00	332748	Historical			
Segment B of Townhomes at the River	KB Home	Tract 5353 River	Fillmore	Ventura	4	NPDES	EPL	12/19/2008 0:00	359358	Active			
Segment C of Townhomes at the River	KB Home	Tract 5353 River	Fillmore	Ventura	4	NPDES	EPL	12/19/2008 0:00	359171	Active			
Segment D of Townhomes at the River	KB Home	Tract No. 53 River	Fillmore	Ventura	4	NPDES	EPL	12/19/2008 0:00	359166	Active			
Segment E of Townhomes at the River	KB Home	Tract No. 5353 River S	Fillmore	Ventura	4	NPDES	EPL	1/13/2009 0:00	360463	Active			
Segment E of Townhomes at the River	KB Home	Tract No. 5353 River S	Fillmore	Ventura	4	NPDES	NOV	3/3/2008 0:00	343031	Active			
Kenneth Jeffers Co	Kenneth Jeffers Co	1044 2nd	Pomona	Los Angeles	4	INDSTW	NTC	9/25/2008 0:00	353758	Historical			
Reno Apartments	Kim & Casey, LLC	350 Reno	Los Angeles	Los Angeles	4	NPDES	NOV	4/6/2007 0:00	324378	Active			
Carson Terminal	Kinder Morgan Liquids Terminal, LLC	2000 Sepulveda	Carson	Los Angeles	4	NPDES	EPL	10/17/2008 0:00	354673	Active			
San Pedro Marine Terminal	Kinder Morgan Liquids Terminal, LLC	1363 Gaffey	San Pedro	Los Angeles	4	NPDES	EPL	10/10/2008 0:00	354144	Active			
Los Angeles Harbor Terminal	Kinder Morgan Liquids Terminal, LLC	2200 John S. Gibson	San Pedro	Los Angeles	4	NPDES	NOV	4/30/2008 0:00	346199	Active			
San Pedro Marine Terminal	Kinder Morgan Liquids Terminal, LLC	1363 Gaffey	San Pedro	Los Angeles	4	NPDES	NOV	3/2/2007 0:00	323866	Active			
Norwalk Pump Station	Kinder Morgan SFPP, L.P.	15306 Norwalk	Norwalk	Los Angeles	4	NPDES	EPL	9/29/2008 0:00	357198	Active			
Kinneloa Ridge Development Tract 37	Kinneloa Ridge Kinclair HOA	Kenclair	Pasadena	Los Angeles	4	NON15	NOV	7/11/2008 0:00	349542	Active			
6100 Wilshire	KW Funds-6100 Wilshire, LLC	6100 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355208	Withdrawn			
Malibu Colony Plaza	KW Malibu Colony, LLC	23705-23841 Malibu	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365144	Active			
Parking Structure 220 S. Spring	L & R Auto Parks, Inc.	220 Spring	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355231	Active			
Townhomes at the River, Tract No 53	L2 Companies	River	Fillmore	Ventura	4	NPDES	EPL	12/19/2008 0:00	358981	Active			
Townhomes at the River, Tract No 53	L2 Companies	River	Fillmore	Ventura	4	NPDES	NOV	10/10/2008 0:00	355347	Historical			
LA Brass Prod	LA Brass Product	2529 55th	Huntington Park	Los Angeles	4	INDSTW	NTC	10/8/2008 0:00	355984	Historical			
La Canada Flintridge Town Center	LA Canada Property	901-975 Foothill	La Canada	Los Angeles	4	CONSTW	NOV	2/28/2008 0:00	342506	Historical			
Walt Disney Hall Parking	LA Co Parking Authority	111 Grand	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357957	Active			
LA Mirada Aluminum Heat Treat	LA Mirada Aluminum Heat Treat	14425 Macaw	La Mirada	Los Angeles	4	INDSTW	NTC	6/24/2008 0:00	351129	Historical			
LA Southwest College Design Build	LA Southwest College	1600 Imperial	Los Angeles	Los Angeles	4	CONSTW	NOV	1/23/2009 0:00	361753	Historical			
Groundwater Treatment Plant Start-Up	La Verne City	2898 Amherst	La Verne	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360615	Active			
Groundwater Treatment Plant Start-Up	La Verne City	2898 Amherst	La Verne	Los Angeles	4	NPDES	NOV	4/21/2008 0:00	344654	Historical			
LACCD Los Angeles Southwest Collee	LACCD Los Angeles Southwest College	1600 W Imperial Hwy	Los Angeles	Los Angeles	4	CONSTW	NOV	1/23/2009 0:00	361719	Historical			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
Water Code Section 13225 (k) and 13323 (e) Report

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REG	PROG	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
First Student Inc #12477	Laidlaw Transit Services	14800 S Avalon Blvd	Gardena	Los Angeles	4	INDSTW	NOV	7/26/2007 0:00	330526	Active			
Laidlaw Transit Education Services	Laidlaw Transit Services	975 Industrial	Azusa	Los Angeles	4	INDSTW	NOV	7/26/2007 0:00	330526	Active			
Arbor Yard Well No. 27	Lakewood City	5812 Arbor	Lakewood	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	357162	Historical	\$3,000.00	\$3,000.00	Yes
Tapia WRF	Las Virgenes MWD	731 Malibu Canyon	Calabasas	Los Angeles	4	NPDES	EPL	10/17/2008 0:00	354652	Active			
Tapia WRF	Las Virgenes MWD	731 Malibu Canyon	Calabasas	Los Angeles	4	NPDES	NOV	3/12/2008 0:00	343316	Active			
Tapia WRF	Las Virgenes MWD	731 Malibu Canyon	Calabasas	Los Angeles	4	NPDES	NOV	8/16/2007 0:00	332550	Historical			
Laxfuel Corporation	Laxfuel Corporation	9900 Laxfuel	Los Angeles	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	356907	Active			
Office Building	LB Property Management	10495 Santa Monica	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355191	Historical			
Westport at Mandalay Bay	LB/L SunCal Mandalay, LLC	Wooley & Mandalay B	OXNARD	Ventura	4	NPDES	EPL	12/9/2008 0:00	357773	Active			
RWDI Detroit & Hauser, The Monet	Legacy Partners	630 Hauser	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	364898	Active			
SSR Miracle Mile, LLC, Wilshire Lofts	Legacy Partners Builders Inc.	5550 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355444	Active			
One World Trade Center	Legacy Partners II LB World Trade, LLC	1 World Trade Center	Long Beach	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357966	Active			
North Palm Condominium Constructio	Legacy Partners North Palm LLC	450-460 Palm	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355458	Historical			
Former Die Cast Products Inc	Leggett & Platt	621 Rosecrans	Gardena	Los Angeles	4	SLIC	NTC	8/22/2007 0:00	353796	Active			
Former Die Cast Products Inc	Leggett & Platt	621 Rosecrans	Gardena	Los Angeles	4	SLIC	SEL	8/22/2007 0:00	354194	Active			
Limoneira & Oliveland's Sewer Farm	Limoneira Co	1141 Cummings	Santa Paula	Ventura	4	NON15	NOV	9/4/2008 0:00	352128	Active			
South Couter Water Treatment	Lincoln Avenue Water Co.	564 Harriet	ALTADENA	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357776	Active			
Long Beach City Airport	Long Beach City	4100 Donald Douglas	Long Beach	Los Angeles	4	INDSTW	NOV	7/31/2007 0:00	331859	Historical			
Long Beach Airport Project No 6705-	Long Beach City - Long Beach Airport	4100 Donald Douglas	Long Beach	Los Angeles	4	CONSTW	NTC	2/29/2008 0:00	342818	Historical			
Paramount Landfill (closed)	Long Beach Redevelopment Agency	2910 55th	Long Beach	Los Angeles	4	SUB15	NOV	7/5/2007 0:00	366478	Historical			
Paramount Landfill (closed)	Long Beach Redevelopment Agency	2910 55th	Long Beach	Los Angeles	4	SUB15	NOV	5/22/2009 0:00	366480	Active			
Paramount Landfill (closed)	Long Beach Redevelopment Agency	2910 55th	Long Beach	Los Angeles	4	SUB15	NOV	3/28/2008 0:00	364589	Historical			
Long Beach Desalination Research Fa	Long Beach Water Dept	6801 2nd	Long Beach	Los Angeles	4	NPDES	EPL	9/15/2008 0:00	353127	Active			
Mun Separate Storm Sewer, MS4	Los Angeles City	null	LOS ANGELES	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342005	Active			
Police Headquarters Facility LAPD	Los Angeles City	100 First	Los Angeles	Los Angeles	4	CONSTW	NTC	3/6/2007 0:00	323734	Historical			
Harbor Generating Station	Los Angeles City DWP	161 Island	Wilmington	Los Angeles	4	NPDES	EPL	5/21/2007 0:00	328167	Historical			
Haynes Generating Station	Los Angeles City DWP	6801 Westminster	Long Beach	Los Angeles	4	NPDES	EPL	9/30/2008 0:00	357204	Active			
Palms Service Center	Los Angeles City DWP	2311 Fairfax	Los Angeles	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	358944	Active			
Scattergood Generating Station	Los Angeles City DWP	12700 Vista Del Mar	Playa Del Rey	Los Angeles	4	NPDES	EPL	10/24/2008 0:00	354453	Active			
Tank E Area, Haynes Plant, Long Bea	Los Angeles City DWP	6800 Westminster	Long Beach	Los Angeles	4	NPDES	EPL	10/23/2008 0:00	354426	Active			
Tank F,G Area, Haynes Plant, Long B	Los Angeles City DWP	6801 Westminster	Long Beach	Los Angeles	4	NPDES	EPL	10/23/2008 0:00	354452	Active			
Tank H, J Area, Haynes Plant, Long B	Los Angeles City DWP	6801 Westminster	Long Beach	Los Angeles	4	NPDES	EPL	10/23/2008 0:00	354450	Active			
Tunnel No. 104	Los Angeles City DWP	1/4 Mile SE of San Fer	Santa Clarita	Los Angeles	4	NPDES	EPL	10/23/2008 0:00	354445	Active			
Harbor Generating Station	Los Angeles City DWP	161 Island	Wilmington	Los Angeles	4	NPDES	NOV	8/6/2007 0:00	332504	Active			
Harbor Generating Station	Los Angeles City DWP	161 Island	Wilmington	Los Angeles	4	NPDES	NOV	2/28/2007 0:00	323848	Active			
Palms Service Center	Los Angeles City DWP	2311 Fairfax	Los Angeles	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332406	Active			
Los Angeles Zoo Griffith Park	Los Angeles City Parks & Recreation	4700 Western Heritage	Los Angeles	Los Angeles	4	NPDES	EPL	10/16/2008 0:00	354680	Active			
Los Angeles Zoo Griffith Park	Los Angeles City Parks & Recreation	4700 Western Heritage	Los Angeles	Los Angeles	4	NPDES	NOV	9/28/2007 0:00	333335	Active			
Donald Tillman WWRP	Los Angeles City, Bureau of Sanitation	6100 Woodley	Van Nuys	Los Angeles	4	NPDES	ACL	9/30/2008 0:00	353015	Active	\$6,000.00	\$6,000.00	Yes
Terminal Island WWTP	Los Angeles City, Bureau of Sanitation	445 Ferry	San Pedro	Los Angeles	4	NPDES	ACL	10/31/2008 0:00	355044	Historical	\$3,000.00	\$3,000.00	Yes
Lopez Canyon Landfill	Los Angeles City, Bureau of Sanitation	11950 Lopez Canyon	Los Angeles	Los Angeles	4	SUB15	NOV	10/20/2008 0:00	354657	Historical			
Lopez Canyon Landfill	Los Angeles City, Bureau of Sanitation	11950 Lopez Canyon	Los Angeles	Los Angeles	4	SUB15	NOV	5/22/2008 0:00	354577	Historical			
Toyon Canyon Landfill - 5050 Mount H	Los Angeles City, Bureau of Sanitation	5050 Mount Hollywood	Los Angeles	Los Angeles	4	CONSTW	NTC	1/8/2008 0:00	341076	Historical			
West Coast Barrier Project 7	Los Angeles Cnty DPW	Along Prospect Avenu	Redondo Beach	Los Angeles	4	NPDES	ACL	12/19/2008 0:00	358875	Historical	\$3,000.00	\$3,000.00	Yes
Fire Station No. 88	Los Angeles Cnty DPW	23720 Malibu	MALIBU	Los Angeles	4	NON15	NOV	4/24/2009 0:00	364995	Active			
Malibu Administrative Center	Los Angeles Cnty DPW	23519 Civic Center	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365191	Active			
Malibu WPCP	Los Angeles Cnty DPW	3260 Vista Pacifica	Malibu	Los Angeles	4	NON15	NOV	8/16/2008 0:00	352579	Active			
Malibu WPCP	Los Angeles Cnty DPW	3260 Vista Pacifica	Malibu	Los Angeles	4	NON15	NOV	4/29/2009 0:00	364657	Active			
Mun Separate Storm Sewer, MS4	Los Angeles Cnty DPW	null	LOS ANGELES	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342008	Active			
Road Maintenance Yard 336	Los Angeles Cnty DPW	3637 Winter Canyon	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365104	Active			
Surfrider Beach - Bathroom	Los Angeles Cnty DPW	23060 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365319	Active			
Will Rogers State Beach	Los Angeles Cnty DPW	15100 Pacific Coast	Malibu	Los Angeles	4	CONSTW	NOV	3/7/2007 0:00	323949	Historical			
Val Verde Co. Park Swim Pool	Los Angeles Cnty, Parks & Rec	30300 Arlington	Saugus	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	356700	Active			
Las Brisas II	Los Angeles Community Design Center	2400 - 2418 California	Signal Hill	Los Angeles	4	CONSTW	NOV	3/26/2007 0:00	324173	Historical			
Hollyhills Drain Unit 8B-Ph 1	Los Angeles County DPW	Orlando	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357097	Historical	\$6,000.00	\$6,000.00	Yes
Fairplex	Los Angeles County Fair, Hotel & Expo C	1101 McKinley	Pomona	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357810	Active			
Fire Station No. 89	Los Angeles County Fire Dept	29575 Canwood	Agoura Hills	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355358	Withdrawn			
Mun Separate Storm Sewer, MS4	Los Angeles County Flood Control District	null	LOS ANGELES	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342011	Active			
LA Cnty Metro Trans Auth Temporary	Los Angeles County Metropolitan Transp	840 Commercial	Los Angeles	Los Angeles	4	INDSTW	NOV	4/24/2007 0:00	324704	Historical			
Joint Water Pollution Control Plant	Los Angeles County Sanitation Districts	24501 Figueroa	Carson	Los Angeles	4	NPDES	13267	2/8/2007 0:00	324286	Historical			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
Water Code Section 13225 (k) and 13323 (e) Report

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REG	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Valencia WWRP	Los Angeles County Sanitation Districts	28185 The Old Road	Valencia	Los Angeles	4	NPDES	ACL	3/7/2007 0:00	322906	Historical	\$246,000.00	\$168,000.00	Yes
Long Beach WWRP	Los Angeles County Sanitation Districts	7400 Willow	Long Beach	Los Angeles	4	NPDES	EPL	9/30/2008 0:00	353012	Active			
Los Coyotes WWRP	Los Angeles County Sanitation Districts	16515 Piuma	Cerritos	Los Angeles	4	NPDES	EPL	9/30/2008 0:00	353010	Active			
Pomona WWRP	Los Angeles County Sanitation Districts	295 Humane	Pomona	Los Angeles	4	NPDES	EPL	12/23/2008 0:00	359534	Active			
San Jose Creek WWRP	Los Angeles County Sanitation Districts	1965 Workman Mill	Whittier	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357782	Active			
Saugus WWRP	Los Angeles County Sanitation Districts	26200 Springbrook	Saugus	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	356445	Active			
Valencia WWRP	Los Angeles County Sanitation Districts	28185 The Old Road	Valencia	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	356592	Active			
Whittier Narrows WWRP	Los Angeles County Sanitation Districts	301 Rosemead	El Monte	Los Angeles	4	NPDES	EPL	10/24/2008 0:00	354400	Active			
Long Beach WWRP	Los Angeles County Sanitation Districts	7400 Willow	Long Beach	Los Angeles	4	NPDES	NOV	12/28/2007 0:00	341435	Active			
Long Beach WWRP	Los Angeles County Sanitation Districts	7400 Willow	Long Beach	Los Angeles	4	NPDES	NOV	5/18/2007 0:00	330850	Historical			
Los Coyotes WWRP	Los Angeles County Sanitation Districts	16515 Piuma	Cerritos	Los Angeles	4	NPDES	NOV	8/16/2007 0:00	332590	Active			
Center for the Sciences	Los Angeles Pierce College	6201 Winnetka	Woodland Hills	Los Angeles	4	CONSTW	NOV	4/11/2008 0:00	345170	Historical			
Los Angeles Pierce College Student S	Los Angeles Pierce College	6201 Winnetka	Woodland Hills	Los Angeles	4	CONSTW	NOV	4/29/2008 0:00	346148	Historical			
Mun Separate Storm Sewer, MS4	Los Angeles Regional Water Quality Con	null	SANTA MONIC	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342036	Active			
Vista Hermosa Project	Los Angeles Unified School District	Beaudry & First	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357997	Active			
Central Region High School #16	Los Angeles Unified School District	300 53rd	Los Angeles	Los Angeles	4	CONSTW	NOV	1/21/2009 0:00	360872	Historical			
LAUSD High School No 2	Los Angeles Unified School District	1500 Washington Blvd	Los Angeles	Los Angeles	4	CONSTW	NOV	10/29/2007 0:00	337429	Historical			
South Region High School No 2	Los Angeles Unified School District	6100 Central	Los Angeles	Los Angeles	4	CONSTW	NTC	1/9/2009 0:00	361061	Historical			
Propeller Aircraft Aviation Center Site	Los Angeles World Airports	Van Nuys Airport	Van Nuys	Los Angeles	4	INDSTW	NTC	6/26/2007 0:00	330761	Historical			
LMU William H Hannon Library & Plaz	Loyola Marymount University	1 LMU Dr	Los Angeles	Los Angeles	4	CONSTW	NTC	4/3/2009 0:00	364603	Historical			
Pico Rivera Facility	Lubricating Specialties Company	8015 Paramount	Pico Rivera	Los Angeles	4	NPDES	EPL	9/29/2008 0:00	357217	Active			
Lunde Water Delivery	Lunde Water Delivery	3370 Country	Acton	Los Angeles	4	NON15	NOV	7/11/2008 0:00	349599	Active			
Villa Marina Market Place	M & H Property Management	13455 Maxella	Marina Del Rey	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358018	Active			
Madison Industries	Madison Industries	1900 64th	Los Angeles	Los Angeles	4	INDSTW	NTC	8/20/2008 0:00	353576	Historical			
Six Flags Magic Mountain, Valencia	Magic Mountain, LLC (Former Six Flags T	26101 Magic Mountain	Valencia	Los Angeles	4	NPDES	ACL	9/5/2008 0:00	353575	Historical	\$945,000.00	\$945,000.00	Yes
Six Flags Magic Mountain, Valencia	Magic Mountain, LLC (Former Six Flags T	26101 Magic Mountain	Valencia	Los Angeles	4	NPDES	ACL	12/19/2008 0:00	358874	Historical	\$3,000.00	\$3,000.00	Yes
One California Plaza	Maquire Properties	300 Grand	Los Angeles	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	358032	Active			
One California Plaza	Maquire Properties	300 Grand	Los Angeles	Los Angeles	4	NPDES	NOV	11/26/2007 0:00	338090	Active			
One California Plaza	Maquire Properties	300 Grand	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355262	Historical			
Major Appliance Recycling Service	Major Appliance Recycling Service	1497 Los Angeles	Ventura	Ventura	4	INDSTW	NSNC	10/29/2008 0:00	356308	Historical			
Malibu Beach Inn	Malibu Beach Inn	22878 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365163	Active			
Solstice Creek & Corral Canyon Bridg	Malibu City	26023.5 Pacific Coast	Malibu	Los Angeles	4	CER	ACL	8/25/2008 0:00	352987	Active	\$52,375.00	\$0.00	No
Big Rock Mesa Drainage Facility	Malibu City	Big Rock	Malibu	Los Angeles	4	NPDES	NOV	7/31/2007 0:00	331883	Active			
Mun Separate Storm Sewer, MS4	Malibu City	null	MALIBU	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342014	Active			
Malibu Colony West Home Owners Asso	Malibu Colony West Home Owners Assoc	31242 Bailard	Malibu	Los Angeles	4	NON15	NOV	2/2/2009 0:00	360823	Active			
Malibu Country Mart I	Malibu Country Mart Limited	3835 Cross Creek	Malibu	Los Angeles	4	NON15	NOV	9/4/2008 0:00	354326	Active			
Malibu Country Mart I	Malibu Country Mart Limited	3835 Cross Creek	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365426	Active			
Malibu Country Mart III	Malibu Country Mart Limited	3900 Cross Creek	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365324	Active			
Malibu Country Mart III	Malibu Country Mart Limited	3900 Cross Creek	Malibu	Los Angeles	4	NON15	NOV	8/26/2008 0:00	353511	Active			
Malibu Creek Plaza Shopping Center	Malibu Creek Preservation Co.	3822-3896 Cross Cree	Malibu	Los Angeles	4	NON15	NOV	4/29/2009 0:00	365261	Active			
Malibu Country Mart II	Malibu Cross Creek, Ltd	23410 Civic Center	Malibu	Los Angeles	4	NON15	NOV	9/4/2008 0:00	354328	Active			
Malibu Country Mart II	Malibu Cross Creek, Ltd	23410 Civic Center	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365289	Active			
Mammoth Apartments	Mammoth Apartments, LLC	4328 Mammoth	Sherman Oaks	Los Angeles	4	NPDES	EPL	11/21/2008 0:00	356056	Active			
Mun Separate Storm Sewer, MS4	Manhattan Beach, City of	null	MANHATTAN B	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342017	Active			
Laurel Way Project	Manoucheher Benjy	1014 Laurel	Beverly Hills	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358037	Active			
Detroit Apartments	Mantini Management, Inc.	618 Detroit	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358047	Active			
Detroit Apartments	Mantini Management, Inc.	618 Detroit	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355223	Historical			
One Carter	Maranatha High School	One Carter	Sierra Madre	Los Angeles	4	CONSTW	NOV	2/15/2008 0:00	342838	Historical			
Residence of Marc Romero	Marc Romero	3663 Mandeville Cary	Los Angeles	Los Angeles	4	NON15	NOV	8/4/2008 0:00	351256	Active			
Esprit, Marina Parcel 12	Marina Two Holding Partnership	13900 Marquesas	Marina Del Rey	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355303	Withdrawn			
Mark's Chevron Station	Mark's Chevron Station	1965 Artesia	Long Beach	Los Angeles	4	NON15	NOV	7/16/2008 0:00	349785	Active			
Rancho Camulos Museum	Mary Burger Trust	5164 Telegraph	Piru	Ventura	4	NON15	NOV	7/11/2008 0:00	349641	Active			
Masselin Manor Apartment	Masselin Manor	5700 6th	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355206	Historical			
52nd Street Well	Maywood Mutual Water Company No.2	4421 52nd	Maywood	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360669	Active			
52nd Street Well	Maywood Mutual Water Company No.2	4421 52nd	Maywood	Los Angeles	4	NPDES	NOV	2/29/2008 0:00	343051	Historical			
Home Office Building	Mercury Casualty Company	4484 Wilshire	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	356649	Historical	\$9,000.00	\$9,000.00	Yes
Carson-Normandie Plaza	Merona Enterprises	1141-1259 Carson	Torrance	Los Angeles	4	SLIC	NOV	6/16/2008 0:00	355730	Active			
Northwest Gateway Apartments	Meta Housing Corporation	1304 2nd	Los Angeles	Los Angeles	4	NPDES	NOV	1/14/2008 0:00	341686	Historical			
Kenmore Tower Construction Project	Methane Specialists	540 Kenmore	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355475	Withdrawn			
Metropolitan Stevedore Co.	Metropolitan Stevedore Co.	1045 Pier G	Long Beach	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357816	Active			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
Water Code Section 13225 (k) and 13323 (e) Report

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REG	PROG	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Greg Avenue Power Plant	Metropolitan Water District of Southern California	7554 Greg	Sun Valley	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	356912	Historical	\$3,000.00	\$3,000.00	Yes
Foothill Feeder Power Plant	Metropolitan Water District of Southern California	31849 Lake Hughes	Castaic	Los Angeles	4	NPDES	EPL	9/29/2008 0:00	357224	Active			
FE Weymouth Treatment Plant Operation	Metropolitan Water District of Southern California	700 Moreno	La Verne	Los Angeles	4	CONSTW	NOV	4/14/2008 0:00	345180	Historical			
Foothill Feeder Power Plant	Metropolitan Water District of Southern California	31849 Lake Hughes	Castaic	Los Angeles	4	NPDES	NOV	2/4/2008 0:00	341821	Historical			
Foothill Feeder Power Plant	Metropolitan Water District of Southern California	31849 Lake Hughes	Castaic	Los Angeles	4	NPDES	NOV	5/5/2008 0:00	346213	Historical			
Milgard Manufacturing Inc	Milgard Manufacturing Inc	355 Easy	Simi Valley	Ventura	4	INDSTW	NOV	9/7/2007 0:00	332768	Historical			
Milgard Manufacturing Inc	Milgard Manufacturing Inc	355 Easy	Simi Valley	Ventura	4	INDSTW	NOV	8/13/2008 0:00	352442	Historical			
Tract 5096	Miller Brothers Investors	Dos Vientos Ranch Ne	Thousand Oaks	Ventura	4	CONSTW	NTC	3/26/2008 0:00	344892	Historical			
Millers Auto Dismantling	Millers Auto Dismantling	12055 Branford	Sun Valley	Los Angeles	4	INDSTW	NOV	12/5/2008 0:00	359625	Active			
Miramar Building (23805-15)	Miramar Investment Co.	23805 Stuart Ranch	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365051	Active			
Waymire Drum Comp Inc	Mitchell Investors LLC	7702 Maie Ave	Los Angeles	Los Angeles	4	SLIC	NOV	10/1/2008 0:00	356590	Active			
Modern Concepts Inc	Modern Concepts Inc	3121 Ana	Compton	Los Angeles	4	INDSTW	NTC	8/28/2007 0:00	331607	Historical			
Delta Plant	Monterey Park City	2657 Delta	Rosemead	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357087	Historical	\$6,000.00	\$6,000.00	Yes
Delta Plant Well No. 5	Monterey Park City	2450 Charlotte	Rosemead	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357090	Historical	\$3,000.00	\$3,000.00	Yes
Data Processing Center	Morlin Asset Management, LP	1200 7th	Los Angeles	Los Angeles	4	NPDES	NOV	4/6/2009 0:00	364202	Active			
Morrell Electro Plating	Morrells Electro Plating	432 Euclid	Compton	Los Angeles	4	INDSTW	NTC	11/12/2008 0:00	356213	Historical			
Morrell Electro Plating	Morrells Electro Plating	432 Euclid	Compton	Los Angeles	4	INDSTW	NTC	9/9/2008 0:00	352359	Historical			
23730 Malibu Road	Morton Gerson Trustee	23730 Malibu	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365039	Active			
Morton Salt - Long Beach	Morton Salt/Rohm and Haas	1050 Pier F	Long Beach	Los Angeles	4	NPDES	EPL	9/15/2008 0:00	353273	Active	\$24,000.00	\$0.00	Yes
Mosler Rock Ojai Quarry	Mosler Rock Ojai Quarry	1555 Highway 33	Ojai	Ventura	4	INDSTW	CAO	10/24/2008 0:00	355711	Active			
Mr. Auto	Mr. Auto	1924 Compton	Compton	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	357142	Active			
Mr. Auto	Mr. Auto	1924 Compton	Compton	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355348	Historical			
Mt San Antonio College	Mt San Antonio College	1100 Grand	Walnut	Los Angeles	4	CONSTW	NOV	4/11/2008 0:00	345182	Historical			
San Fernando Road Site	Lowlowe Properties LLC c/o Hazard Man	3378 San Fernando	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358062	Active			
Newman & Sons	Newman & Sons	9005 Bradley	Sun Valley	Los Angeles	4	INDSTW	NSNC	2/21/2008 0:00	356301	Historical			
North Crescent Realty V, LLC	North Crescent Realty V, LLC	360 Crescent	Beverly Hills	Los Angeles	4	NPDES	EPL	12/22/2008 0:00	359649	Active			
Northrop Grumman Corp-Hawthorne	Northrop Grumman Corporation	14520 Aviation	Hawthorne	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357942	Active			
Northwest Gateway Apartments	Northwest Gateway Apartments LP	1304 W Secont St	Los Angeles	Los Angeles	4	CONSTW	NOV	4/24/2007 0:00	324632	Historical			
G. W. Wells Nos. 3, 4, 5, 8	Norwalk City	14477 Taddy	Norwalk	Los Angeles	4	NPDES	EPL	1/21/2009 0:00	360178	Active			
G. W. Wells Nos. 3, 4, 5, 8	Norwalk City	14477 Taddy	Norwalk	Los Angeles	4	NPDES	NOV	12/3/2008 0:00	359822	Withdrawn			
Rayne Water Systems	null	3775 Market St	Ventura	Ventura	4	INDSTW	13267	3/26/2009 0:00	363772	Historical			
Northwest Gateway Apartments	null	1304 2nd	Los Angeles	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360426	Active			
Drainage Benefit Assessment Areas	null	18657 Nathan Hill	Santa Clarita	Los Angeles	4	NPDES	NOV	10/15/2007 0:00	337090	Active			
Former Doc Milgrom's Cleaning Clinic	null	19524 Nordhoff	Northridge	Los Angeles	4	NON15	NOV	10/29/2007 0:00	337544	Active			
Six Flags Magic Mountain, Valencia	null	26101 Magic Mountain	Valencia	Los Angeles	4	NPDES	NOV	5/15/2008 0:00	349360	Active			
New Campus Residence Hall Project	Occidental College	1600 Campus	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355426	Withdrawn			
Ojai Valley WWTP	Ojai Valley Sanitary District	6363 Ventura	Ventura	Ventura	4	NPDES	EPL	12/9/2008 0:00	357821	Active			
Omega Tech Inc	Omega Tech Inc	4031 Elenda	Culver City	Los Angeles	4	INDSTW	NOV	11/21/2008 0:00	356269	Active			
Century Plaza Towers	One Hundred Towers LLC	2029 Century Park East	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	356641	Active	\$3,000.00	\$3,000.00	Yes
Glass Container Div, Vernon	Owens-Brockway Glass Container	291 Fruitland	VERNON	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357866	Active			
Redwood Trunk Sewer Project	Oxnard City	Pipeline Route No.1	Oxnard	Ventura	4	NPDES	EPL	11/10/2008 0:00	355046	Active			
Coastal Landfill	Oxnard City	Victoria Ave & Gonzalez	Oxnard	Ventura	4	SUB15	NOV	3/5/2008 0:00	343066	Active			
Pacific Design Center Red Bldg (Pacific)	Pacific Design Center	750 San Vicente	West Hollywood	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355466	Active			
Former Western Fuel Oil	Pacific Refining Co.	2100 Gaffey	SAN PEDRO	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358115	Active			
Pacific Rock Inc	Pacific Rock Inc	1000 Pancho	Camarillo	Ventura	4	INDSTW	NOV	6/20/2008 0:00	353428	Historical			
Pacific Rock Inc	Pacific Rock Inc	1000 Pancho	Camarillo	Ventura	4	INDSTW	NOV	9/15/2008 0:00	353433	Historical			
Radisson Hotel at Los Angeles Airport	Pacific Host Hotels	6225 Century	Los Angeles	Los Angeles	4	NPDES	EPL	11/21/2008 0:00	356050	Active			
Radisson Hotel at Los Angeles Airport	Pacific Host Hotels	6225 Century	Los Angeles	Los Angeles	4	NPDES	NOV	11/30/2007 0:00	338112	Active			
Radisson Hotel at Los Angeles Airport	Pacific Host Hotels	6225 Century	Los Angeles	Los Angeles	4	NPDES	NOV	1/2/2007 0:00	323100	Historical			
Page Museum @ La Brea Tar Pits	Page Museum @ La Brea Tar Pits	5801 Wilshire	Los Angeles	Los Angeles	4	NPDES	ACL	5/22/2008 0:00	346312	Withdrawn	\$0.00	\$0.00	No
Page Museum @ La Brea Tar Pits	Page Museum @ La Brea Tar Pits	5801 Wilshire	Los Angeles	Los Angeles	4	NPDES	ACL	11/21/2008 0:00	356020	Historical	\$15,000.00	\$15,000.00	Yes
Page Museum @ La Brea Tar Pits	Page Museum @ La Brea Tar Pits	5801 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	9/4/2007 0:00	333370	Historical			
Palace Plating	Palace Plating	710 29th	Los Angeles	Los Angeles	4	INDSTW	NTC	9/16/2008 0:00	353581	Historical			
Palmer Battery (Ru-More Batteries)	Palmer Battery (Ru-More Batteries)	3013 Potrero	South El Monte	Los Angeles	4	WIP	NOV	10/30/2008 0:00	361987	Active			
Mun Separate Storm Sewer, MS4	Palos Verdes Estates, City of	null	PALOS VERDE	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342019	Active			
Pankl Aerospace Systems	Pankl Aerospace Systems	16615 Edwards Rd	Cerritos	Los Angeles	4	INDSTW	NSNC	6/12/2008 0:00	351024	Historical			
Harsu Gas Mart	Paramjit S. Judge	17903 Valley	La Puente	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	357150	Active			
Paramount Refinery	Paramount Petroleum Corp	14700 Downey	Paramount	Los Angeles	4	SLIC	13267	1/9/2008 0:00	353412	Active			
Paramount Refinery	Paramount Petroleum Corp	14700 Downey	Paramount	Los Angeles	4	NPDES	ACL	9/26/2008 0:00	356507	Historical	\$123,000.00	\$81,000.00	Yes
Paramount Refinery	Paramount Petroleum Corp	14700 Downey	Paramount	Los Angeles	4	SLIC	NOV	7/11/2008 0:00	353404	Active			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
Water Code Section 13225 (k) and 13323 (e) Report

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REG	PROG	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Paramount Refinery	Paramount Petroleum Corp	14700 Downey	Paramount	Los Angeles	4	NPDES	NOV	5/23/2008 0:00	348899	Active			
Marathon Office Building	Paramount Pictures	5555 Melrose	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	356899	Historical	\$3,000.00	\$3,000.00	Yes
Moorpark Highlands	Pardee Homes	Between Walnut Canyon	Moorpark	Ventura	4	CONSTW	NOV	2/27/2008 0:00	342739	Historical			
Moorpark Highlands	Pardee Homes	Between Walnut Canyon	Moorpark	Ventura	4	CONSTW	NTC	3/11/2009 0:00	363672	Active			
Reno Apartments	Park Encino, LLC	350 Reno	Los Angeles	Los Angeles	4	NPDES	EPL	11/21/2008 0:00	356106	Active			
Well 19C	Park Water Company	1743 118th	Compton	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	359306	Active			
Single Family Residence	Patriot Development	510 Live Oak	Glendora	Los Angeles	4	CONSTW	NOV	3/9/2007 0:00	324035	Withdrawn			
Pelican Products Inc	Pelican Products Inc	23215 Early	Torrance	Los Angeles	4	INDSTW	NTC	8/30/2007 0:00	331590	Historical			
Malibu Mesa WWRP	Pepperdine University	3863 Malibu Canyon	Malibu	Los Angeles	4	NPDES	TSO	2/11/2007 0:00	325059	Active			
Ag Grading	Peter Foy	15578 Lapeyre	Moorpark	Ventura	4	CER	13267	1/16/2007 0:00	342610	Active			
Marine Terminal, Berth 83, Long Beach	Petro Diamond Terminal Company	1920 Luggier	Long Beach	Los Angeles	4	NPDES	ACL	9/23/2008 0:00	353081	Historical	\$9,000.00	\$9,000.00	Yes
Marine Terminal, Berth 83, Long Beach	Petro Diamond Terminal Company	1920 Luggier	Long Beach	Los Angeles	4	NPDES	NOV	9/28/2007 0:00	333348	Active			
Equitable City Center	Philmont Management	3500 Sixth	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355344	Historical			
Pico Rivera Plating Inc	Pico Rivera Plating Inc	9307 Bermudez	Pico Rivera	Los Angeles	4	INDSTW	NTC	9/16/2008 0:00	353886	Historical			
Various wells	Pico Water District	4852 Church	Pico Rivera	Los Angeles	4	NPDES	EPL	12/24/2008 0:00	359439	Active			
Inglewood Oil Field, Baldwin Hills	Plains Exploration & Production Co	5640 Fairfax	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358118	Active			
Inglewood Oil Field, Baldwin Hills	Plains Exploration & Production Co	5640 Fairfax	Los Angeles	Los Angeles	4	SUB15	NOV	9/17/2008 0:00	354191	Active			
Plaskolite West Inc.	Plaskolite West, Inc.	2225 Del Amo	Compton	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358127	Active			
Plaskolite West Inc.	Plaskolite West, Inc.	2225 Del Amo	Compton	Los Angeles	4	INDSTW	NOV	5/4/2009 0:00	366054	Active			
Plaskolite West Inc.	Plaskolite West, Inc.	2225 Del Amo	Compton	Los Angeles	4	INDSTW	NTC	8/28/2007 0:00	331598	Historical			
Plastics Service & Product Inc	Plastics Service & Product Inc	12243 Branford	Sun Valley	Los Angeles	4	INDSTW	NTC	8/6/2007 0:00	330790	Historical			
Parking Structure	Platinum Paradigm Properties LLC	375 Crescent	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355391	Historical			
North Crescent Realty V, LLC	Platinum Paradigm Properties, LLC	360 Crescent	Beverly Hills	Los Angeles	4	NPDES	EPL	12/22/2008 0:00	359646	Active			
Playa Vista Site	Playa Capital Co LLC	6775 Centinela	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	356675	Historical	\$9,000.00	\$9,000.00	Yes
Pneumo Abex Aerospace Corp.	Pneumo Abex Aerospace, Inc.	3151 5th	Oxnard	Ventura	4	NPDES	EPL	12/9/2008 0:00	357967	Active			
Mission Blvd / Route 71 Interchange I	Pomona City	Mission Blvd / Route 71	Pomona	Los Angeles	4	CONSTW	NTC	1/28/2009 0:00	360939	Historical			
Pomona Municipal Direct Transfer Fac	Pomona City	1730 1st	Pomona	Los Angeles	4	INDSTW	NOV	9/29/2008 0:00	353472	Historical			
Pier A West / Area 2	Port of Long Beach	101-501 Henry Ford	Wilmington	Los Angeles	4	SLIC	CAO	7/27/2007 0:00	343113	Active			
Berths S102-S108, Pier S, Terminal Is	Port of Long Beach	Berths S102-S108, Pier S	Long Beach	Los Angeles	4	CONSTW	NTC	2/1/2008 0:00	341022	Historical			
Praxair, Wilmington	Praxair Inc	1300 Pacific Coast	Wilmington	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357998	Withdrawn			
Precision Wire Products Inc	Precision Wire Products Inc	6150 Sheila	Los Angeles	Los Angeles	4	INDSTW	NOV	8/22/2008 0:00	352776	Historical			
Pregis Innovative Packaging Inc	Pregis Innovative Packaging Inc	159 N San Antonio Ave	Pomona	Los Angeles	4	INDSTW	NTC	8/22/2007 0:00	332729	Historical			
Pregis Innovative Packaging Inc	Pregis Innovative Packaging Inc	159 San Antonio	Pomona	Los Angeles	4	INDSTW	NTC	8/22/2007 0:00	332729	Historical			
Prologis Park Carson	Prologis Dev Serv Inc Newport Beach	2211 2241 Carson	Carson	Los Angeles	4	CONSTW	NTC	10/21/2008 0:00	354849	Historical			
Prudential Malibu Realty	Prudential Malibu Realty	23405 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	4/24/2009 0:00	365538	Historical			
Park Hamilton Project	Pulsar Development Inc	225 Hamilton	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355392	Active			
Punch Press Products Inc	Punch Press Products Inc	2035 51st	Vernon	null	4	INDSTW	NTC	9/18/2008 0:00	353896	Historical			
Glendora Inn	Purshottam N Patel	625 Route 66 (Alosta Ave)	Glendora	Los Angeles	4	CONSTW	NOV	3/7/2007 0:00	323982	Historical			
Felbro	R & N Property	3666 Olympic	Los Angeles	Los Angeles	4	INDSTW	NTC	6/18/2008 0:00	351096	Historical			
Ralphs Grocery Co. Store #289	Ralphs Grocery Co.	5601 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355263	Active			
Soft Water Sales & Service, Ventura	Rayne Water Systems of Ventura	3775 Market	Ventura	Ventura	4	NPDES	EPL	10/14/2008 0:00	354677	Active			
Maple Plaza	RealTech, Inc.	345 Maple	Beverly Hills	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358019	Active			
Redman Equipment & Mfg Co	Redman Equipment & Mfg Co	19800 Normandie	Torrance	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358095	Active			
Seaside Lagoon	Redondo Beach City	200 Portfino	Redondo Beach	Los Angeles	4	NPDES	EPL	9/15/2008 0:00	353288	Active			
Mun Separate Storm Sewer, MS4	Redondo Beach City	null	REDONDO BEACH	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342030	Active			
Seaside Lagoon	Redondo Beach City	200 Portfino	Redondo Beach	Los Angeles	4	NPDES	TSO	5/1/2007 0:00	324908	Historical			
Seaside Lagoon	Redondo Beach City	200 Portfino	Redondo Beach	Los Angeles	4	NPDES	TSO	2/1/2008 0:00	341623	Active			
Parcel Number 046-0-193-045	Reyes, Guadalupe	Parcel Number 046-0-193-045	Fillmore	Ventura	4	IRRI	ACL	5/5/2009 0:00	366023	Active	\$3,759.00	\$3,759.00	No
Richwell Steel Co	Richwell Steel Co	350 168th	Gardena	Los Angeles	4	INDSTW	NOV	12/5/2008 0:00	359623	Active			
J & R Fuel	Rita Sevlian	6954 Atlantic	Long Beach	Los Angeles	4	NPDES	NOV	5/5/2009 0:00	366071	Active			
Hopkins-Tibbetts Bank Protection Proj	River Court, LLC	Avenue Hopkins and A	Santa Clarita	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	354149	Active			
Saticoy Operations Yard	Riverpark Legacy LLC	State Route 118	Saticoy	Ventura	4	NPDES	NOV	10/10/2008 0:00	355351	Withdrawn			
RMR Properties	RMR Properties	5900 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358144	Active			
Two Rodeo Drive Building	Rodeo Owner Corp.	9480 Dayton	Beverly Hills	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358153	Active			
Two Rodeo Drive Building	Rodeo Owner Corp.	9480 Dayton	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355227	Historical			
Mun Separate Storm Sewer, MS4	Rolling Hills City	1 name	Rolling Hills	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342034	Active			
Mun Separate Storm Sewer, MS4	Rolling Hills Estates, City of	1 name	ROLLING HILLS	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342035	Active			
Roscoe Moss Manufacturing Co	Roscoe Moss Manufacturing Co	4360 Worth	Los Angeles	Los Angeles	4	INDSTW	NTC	9/25/2008 0:00	354139	Historical			
Urban Bakery Project	Rose Avenue Corp	512 Rose	Venice	Los Angeles	4	NPDES	NOV	3/10/2008 0:00	343269	Historical			
Rosemead Auto Recycler Inc	Rosemead Auto Recycler Inc	2120 Rosemead	South El Monte	Los Angeles	4	INDSTW	NSNC	11/16/2007 0:00	345951	Historical			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
Water Code Section 13225 (k) and 13323 (e) Report

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The Rossmore	Rossmore Owners Association	585 Rossmore	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355259	Withdrawn			
RP 120, LLC	RP 120, LLC	120 Robertson	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357879	Active			
Mandalay Generating Station	RRI Energy Mandalay, Inc.	393 Harbor	Oxnard	Ventura	4	NPDES	EPL	11/19/2008 0:00	355988	Active			
Ormond Beach Generating Station	RRI Energy Mandalay, Inc.	6635 Edison	Oxnard	Ventura	4	NPDES	EPL	12/9/2008 0:00	358105	Active			
S & K Plating Inc	S & K Plating Inc	2727 Compton	Compton	Los Angeles	4	INDSTW	NOV	10/3/2008 0:00	354198	Historical			
Safe Plating Inc	Safe Plating Inc	18001 Railroad	City Of Industry	Los Angeles	4	INDSTW	NTC	9/24/2008 0:00	353602	Historical			
Saint Gobain Containers Inc	Saint Gobain Containers Inc	4000 Arden	El Monte	Los Angeles	4	CONSTW	NTC	1/25/2007 0:00	323013	Historical			
Naval Base Ventura Cnty Camarillo M	San Diego Family Housing LLC	17 Calle El Avion	Camarillo	Ventura	4	CONSTW	NTC	3/4/2009 0:00	363666	Historical			
Sandee Plastic Extrusions	Sandee Plastic Extrusions	14932 Gwen Chris	Paramount	Los Angeles	4	INDSTW	NOV	5/13/2009 0:00	366352	Active			
Sanders Service Inc	Sanders Service Inc	5921 Wilmington	Los Angeles	Los Angeles	4	INDSTW	NTC	9/18/2008 0:00	354213	Historical			
Two Harbors STP, Catalina Island	Santa Catalina Island Co	0.25 mile S/O Isthmus	Two Harbors	Los Angeles	4	NON15	NOV	7/31/2007 0:00	332019	Active			
Drainage Benefit Assessment Areas 6	Santa Clarita City	18657 Nathan Hill	Santa Clarita	Los Angeles	4	NPDES	EPL	9/15/2008 0:00	353225	Active			
Emergency Dewatering	Santa Clarita City	27601 Canyon View	Santa Clarita	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357775	Active			
Segment C - Magic Mountain Parkway	Santa Clarita City	Magic Mountain Parkway	Santa Clarita	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357901	Active			
Segment D - Magic Mountain Parkway	Santa Clarita City	Magic Mountain Parkway	Santa Clarita	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	357202	Active			
Porta Bella Project	Santa Clarita LLC	22116 Soledad Canyon	Santa Clarita	Los Angeles	4	CONSTW	NTC	2/6/2008 0:00	341020	Historical			
Santa Monica Airport	Santa Monica City	3223 Donald Douglas	Santa Monica	Los Angeles	4	INDSTW	NOV	7/31/2007 0:00	331817	Historical			
Santa Paula Airport Assoc	Santa Paula Airport Association	824 E Santa Maria	Santa Paula	Ventura	4	INDSTW	NTC	6/26/2007 0:00	355652	Historical			
Santa Paula WWRP	Santa Paula City	905 Corporation	Santa Paula	Ventura	4	NPDES	EPL	1/22/2009 0:00	360173	Active			
Santa Paula WWRP	Santa Paula City	905 Corporation	Santa Paula	Ventura	4	NPDES	NOV	6/24/2008 0:00	352393	Historical			
Santa Paula WWRP	Santa Paula City	905 Corporation	Santa Paula	Ventura	4	NPDES	SETCO	9/24/2007 0:00	339715	Active			
Santa Paula WWRP	Santa Paula City	905 Corporation	Santa Paula	Ventura	4	NPDES	STP	1/22/2009 0:00	360850	Historical			
Santa Paula WWRP	Santa Paula City	905 Corporation	Santa Paula	Ventura	4	NPDES	TSO	10/5/2007 0:00	352460	Active			
Paradise Ranch Mobile Home Park	Santiago Associates LLC	36200 Paradise Ranch	Castaic	Los Angeles	4	NON15	ACL	6/18/2007 0:00	327668	Active	\$1,280,553.00	\$520,087.00	No
Paradise Ranch Mobile Home Park	Santiago Associates LLC	36200 Paradise Ranch	Castaic	Los Angeles	4	NON15	NOV	3/2/2007 0:00	323399	Active			
Longridge Condominium Project	Schaffel Development Co Inc	4237 Longridge	Studio City	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355430	Historical			
Paseo Camino Real	Selleck Property	Lot 1 Parcel 2 Sub 57	Camarillo	Ventura	4	CONSTW	NTC	2/3/2009 0:00	363673	Historical			
Service Plating	Service Plating	1855 62nd	Los Angeles	Los Angeles	4	INDSTW	NTC	8/12/2008 0:00	352296	Historical			
Shatto Investment Company	Shatto Investment Company	3151 Sixth	Los Angeles	Los Angeles	4	NON15	NOV	7/16/2008 0:00	349694	Active			
Manchester & Belford	Shea Homes - Aliso Viejo	5820 W Manchester A	Los Angeles	Los Angeles	4	CONSTW	NOV	7/26/2007 0:00	330537	Active			
Moorpark Serenata	Shea Homes - Aliso Viejo	4485 1 2 Peach Hill Rd	Moorpark	Ventura	4	CONSTW	NOV	7/26/2007 0:00	330537	Active			
Los Angeles Refinery	Shell Oil Product US	2101 Pacific Coast	Wilmington	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357861	Active			
Mormon Island Marine Terminal	Shell Oil Product US	Berths 167,168,169-M	Wilmington	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357835	Active			
Signal Hill Terminal (Groundwater rem)	Shell Oil Product US	2457 Redondo	Signal Hill	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	357827	Active			
Sierracin/Sylmar Corp.	Sierracin/Sylmar Corp.	12780 San Fernando	Sylmar	Los Angeles	4	NPDES	EPL	11/14/2008 0:00	356208	Historical	\$60,000.00	\$60,000.00	Yes
Well No. 7	Signal Hill City	6576 Orange	Long Beach	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	359003	Active			
Well No. 7	Signal Hill City	6576 Orange	Long Beach	Los Angeles	4	NPDES	NOV	1/14/2008 0:00	341687	Historical			
Well No. 9	Signal Hill City DPW	2203 28th	Signal Hill	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	359197	Active			
Home Depot Signal Hill	Signal Hill Petroleum	3033 California	Signal Hill	Los Angeles	4	CONSTW	NTC	3/23/2007 0:00	324081	Historical			
Sikh Study Circle, Inc.	Sikh Study Circle, Inc.	1966 Vermont	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355264	Historical			
Paseo Camarillo Shopping Center	SIMA Management Corp	370 Lantana	Camarillo	Ventura	4	NPDES	NOV	10/10/2008 0:00	355374	Historical			
Simi Valley WWRP	Simi Valley City	600 Los Angeles	Simi Valley	Ventura	4	NPDES	ACL	5/22/2008 0:00	348670	Historical	\$75,000.00	\$72,000.00	No
Simi Valley WWRP	Simi Valley City	600 Los Angeles	Simi Valley	Ventura	4	NPDES	NOV	4/11/2007 0:00	324513	Historical			
Simi Valley WWRP	Simi Valley City	600 Los Angeles	Simi Valley	Ventura	4	NPDES	NOV	6/15/2007 0:00	331704	Historical			
Simi Valley WWRP	Simi Valley City	600 Los Angeles	Simi Valley	Ventura	4	NPDES	TSO	8/9/2007 0:00	343715	Active			
Office/Warehouse Complex	Sisu Property LLC	3486 Ventura	Ventura	Ventura	4	NON15	NOV	7/11/2008 0:00	349630	Active			
Office Depot	Snyder-Masselin Venture L.P.	5665 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	357875	Active			
Office Depot	Snyder-Masselin Venture L.P.	5665 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	11/26/2007 0:00	337859	Active			
South Coast Recycling	South Coast Recycling	4560 Doran	Los Angeles	Los Angeles	4	INDSTW	SETCO	5/22/2007 0:00	344021	Historical			
Pebble Beach Desalination Plant	Southern California Edison	1 Pebble Beach	Avalon	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	357889	Active			
Fish Harbor Laboratory	Southern California Marine Institute	820 Seaside	Terminal Island	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357902	Active			
Southwest Machine & Plastic	Southwest Machine & Plastic	620 Foothill	Glendora	Los Angeles	4	INDSTW	NOV	8/6/2007 0:00	332493	Historical			
Southwest Plating	Southwest Plating	1344 Slauson	Los Angeles	Los Angeles	4	INDSTW	NTC	9/16/2008 0:00	352389	Active			
Spartech Plastics	Spartech Plastics	14233 Gannet	La Mirada	Los Angeles	4	INDSTW	NTC	3/14/2007 0:00	323729	Historical			
Spirit Equestrian	Spirit Equestrian, LLC	7202 Balcom Canyon	Somis	Ventura	4	NON15	NOV	7/11/2008 0:00	349683	Active			
The Marlowe	SSR Realty/Metric Mgmt	445 Rossmore	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355308	Historical			
S. Mark Taper Foundation Transplant	St. Vincent Hospital	2200 3rd	Los Angeles	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	356705	Active			
S. Mark Taper Foundation Transplant	St. Vincent Hospital	2200 3rd	Los Angeles	Los Angeles	4	NPDES	NOV	10/14/2008 0:00	365014	Active			
Sta Brite Ano	Sta Brite Ano	1237 E Florence Ave	Los Angeles	Los Angeles	4	INDSTW	NOV	10/21/2008 0:00	355891	Active			
One West Bluff	Standard Pacific Homes - Irvine	7501 80th	Los Angeles	Los Angeles	4	CONSTW	NTC	1/26/2007 0:00	321903	Historical			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
Water Code Section 13225 (k) and 13323 (e) Report

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REG	PROG	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
State Ready Mix	State Ready Mix, Inc.	3127 Los Angeles	Oxnard	Ventura	4	NON15	NOV	7/16/2008 0:00	349806	Active			
Port Hueneme Aquaculture Park	Stellar Biotechnologies, Inc	432 Port Hueneme	Port Hueneme	Ventura	4	NPDES	EPL	12/9/2008 0:00	357905	Active			
Stellar Biotechnologies, Inc	Stellar Biotechnologies, Inc	Hueneme Aquaculture	Port Hueneme	Ventura	4	NPDES	EPL	8/29/2008 0:00	353122	Active			
Supreme Steel Treating	Supreme Steel Treating	2466 Seaman Ave	South El Monte	Los Angeles	4	INDSTW	NOV	8/21/2008 0:00	353607	Historical			
Talco Plastics	Talco Plastics	3270 70th	Long Beach	Los Angeles	4	INDSTW	NOV	5/11/2009 0:00	366320	Active			
Target T 2319 - Signal Hill	Target Corporation	950 33rd	Signal Hill	Los Angeles	4	CONSTW	NOV	3/26/2007 0:00	324113	Historical			
Telair International	Telair International	4175 Guardian	Simi Valley	Ventura	4	INDSTW	NOV	8/27/2008 0:00	353563	Historical			
The Talley Site, Newbury Park	Teleflex Inc.	3303 Old Conejo	Newbury Park	Ventura	4	NPDES	EPL	12/19/2008 0:00	358877	Active			
The Talley Site, Newbury Park	Teleflex Inc.	3303 Old Conejo	Newbury Park	Ventura	4	NPDES	EPL	12/9/2008 0:00	357913	Active			
Tempwerks Inc	Tempwerks Inc	2901 Saco	Los Angeles	Los Angeles	4	INDSTW	NOV	9/15/2008 0:00	353442	Active			
Carson Plaza-Nat's Cleaners	Terra Vac Corporation	641 University	Carson	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332457	Active			
Target Store 290	Tesoro Petroleum	2169 Redondo Beach	Gardena	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332463	Active			
Tesoro-La Mirada Site	Tesoro Petroleum Companies Inc	15045 Imperial	La Mirada	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357920	Active			
Boeing Former C-1 Facility Demolition	The Boeing Co	3855 Lakewood	Long Beach	Los Angeles	4	CONSTW	NOV	3/14/2008 0:00	343111	Historical			
Santa Susana Field Laboratory	The Boeing Company	5800 Woolsey Canyon	Simi Hills	Ventura	4	NPDES	ACL	7/25/2007 0:00	328885	Historical	\$471,190.00	\$471,190.00	Yes
Santa Susana Field Laboratory	The Boeing Company	5800 Woolsey Canyon	Simi Hills	Ventura	4	UNREGS	CAO	11/6/2007 0:00	341411	Active			
Santa Susana Field Laboratory	The Boeing Company	5800 Woolsey Canyon	Simi Hills	Ventura	4	NPDES	CDO	11/1/2007 0:00	336771	Active			
Santa Susana Field Laboratory	The Boeing Company	5800 Woolsey Canyon	Simi Hills	Ventura	4	NPDES	NOV	6/11/2008 0:00	348072	Active			
The James Hotel Construction Project	The James Hotel West Hollywood, LLC	8950 Sunset	West Hollywood	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355460	Historical			
Paradise Cove Mobile Home Park	The Kissel Company Inc.	28128 Pacific Coast	Malibu	Los Angeles	4	NON15	ACL	2/4/2009 0:00	361772	Active	\$1,652,500.00	\$0.00	No
Paradise Cove Mobile Home Park	The Kissel Company Inc.	28128 Pacific Coast	Malibu	Los Angeles	4	NON15	CAO	9/5/2007 0:00	333632	Active			
Paradise Cove Mobile Home Park	The Kissel Company Inc.	28128 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	8/8/2007 0:00	332673	Active			
Ojai Retreat	The Ojai Retreat Inc.	160 Besant	Ojai	Ventura	4	NON15	NOV	7/30/2008 0:00	351393	Historical			
Renaissance Walk	The Olson Company	120 Santa Clara	Ventura	Ventura	4	NPDES	NOV	10/10/2008 0:00	355449	Historical			
W W Henry Company	The W W Henry Company	5920 Alamo	Maywood	Los Angeles	4	SLIC	NOV	3/14/2007 0:00	324062	Active			
Thorock Metals Inc	Thorock Metals Co	435 Weber Ave	Compton	Los Angeles	4	INDSTW	NTC	9/9/2008 0:00	352378	Active			
Hill Canyon WWTP	Thousand Oaks City	9600 Santa Rosa	Camarrillo	Ventura	4	NPDES	EPL	10/24/2008 0:00	354953	Historical	\$9,000.00	\$9,000.00	Yes
Hill Canyon WWTP	Thousand Oaks City	9600 Santa Rosa	Camarrillo	Ventura	4	NPDES	NOV	6/12/2008 0:00	348847	Historical			
Wilmington and Terminal Island	Tidelands Oil Production Co.	420 Henry Ford	Wilmington	Los Angeles	4	NPDES	ACL	10/24/2008 0:00	354398	Historical	\$51,000.00	\$51,000.00	Yes
Route I-10 Pavement Rehab. Project	Toll Brothers, Inc.	Route I-10/Fairplex Dri	Pomona	Los Angeles	4	NPDES	EPL	1/16/2009 0:00	360393	Active			
Route I-105 Dewatering System - Gar	Toll Brothers, Inc.	Rte I-105 @ Garfield A	Downey	Los Angeles	4	NPDES	EPL	1/16/2009 0:00	360321	Active			
Coyote Creek Bridge Widening	Toll Brothers, Inc.	Coyote Creek/Hwy 105	null	Ventura	4	NPDES	NOV	10/15/2008 0:00	355461	Withdrawn			
Gateway East Office Bldg	Topa Management Corp.	1800 Avenue Of The S	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357935	Active			
Gateway East Office Bldg	Topa Management Corp.	1800 Avenue Of The S	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355160	Historical			
Topanga General Store & Shopping C	Topanga Creek Properties	101-141 Topanga Can	Topanga	Los Angeles	4	NON15	13267	4/28/2008 0:00	346147	Active			
Topanga General Store & Shopping C	Topanga Creek Properties	101-141 Topanga Can	Topanga	Los Angeles	4	NON15	NOV	4/28/2008 0:00	346094	Active			
Topper Plastics	Topper Plastics	461 Front	Covina	Los Angeles	4	INDSTW	NOV	10/26/2007 0:00	337421	Historical			
Topper Plastics	Topper Plastics	461 Front	Covina	Los Angeles	4	INDSTW	NTC	8/24/2007 0:00	333116	Historical			
Torrance City Services Facility	Torrance City	20500 Madrona	Torrance	Los Angeles	4	INDSTW	ACL	1/30/2009 0:00	360795	Active	\$0.00	\$0.00	No
Mun Separate Storm Sewer, MS4	Torrance City	null	Torrance	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	341964	Active			
Torrance City Services Facility	Torrance City	20500 Madrona	Torrance	Los Angeles	4	INDSTW	NOV	5/11/2007 0:00	330802	Historical			
Well # 5 and 6	Tract 180 Water Company	4566 Florence	Cudahy	Los Angeles	4	NPDES	EPL	12/19/2008 0:00	359228	Active			
Well # 5 and 6	Tract 180 Water Company	4566 Florence	Cudahy	Los Angeles	4	NPDES	NOV	4/21/2008 0:00	344760	Historical			
Universal City Apartments Holding LL	Trammell Crow Residential	4055 Lankershim	Los Angeles	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	357938	Active			
Universal City Apartments Holding LL	Trammell Crow Residential	4055 Lankershim	Los Angeles	Los Angeles	4	NPDES	NOV	12/14/2007 0:00	341255	Active			
Tri J Heat Treating	Tri J Heat Treating Co Inc	327 Commercial	Pomona	Los Angeles	4	INDSTW	NTC	9/24/2008 0:00	353773	Historical			
Tri Star Dyeing & Finishing	Tri Star Dyeing & Finishing	15125 Marguardt	Santa Fe Spring	Los Angeles	4	INDSTW	NOV	2/24/2009 0:00	361947	Active			
A&B Truck - Truck Parts Co	Truck Parts Co	15204 Arrow	Baldwin Park	Los Angeles	4	INDSTW	SEL	6/29/2007 0:00	330787	Historical			
ATK Space Systems Inc	TRW Pressure Systems	6033 Bandini	City of Commer	Los Angeles	4	INDSTW	NTC	6/17/2008 0:00	351037	Historical			
P H I	Tulip Corp	14955 Salt Lake	City Of Industry	Los Angeles	4	INDSTW	NTC	10/10/2008 0:00	355951	Historical			
U.S. Gypsum Co.	U.S. Gypsum Co.	14370 Gannet	La Mirada	Los Angeles	4	NPDES	ACL	10/3/2008 0:00	354378	Historical	\$159,000.00	\$33,000.00	Yes
Marine Terminal, Berth 164	ULTRAMAR Inc Wilmington	961 La Paloma	Wilmington	Los Angeles	4	NPDES	NOV	12/17/2007 0:00	341128	Active			
Harbor G.S. - Marine Tank Farm	Ultramar, Inc.	130 A	Wilmington	Los Angeles	4	NPDES	EPL	10/23/2008 0:00	359642	Active			
Olympic Tank Farm Skim Pond	Ultramar, Inc.	1220 Alameda	Wilmington	Los Angeles	4	NPDES	EPL	10/23/2008 0:00	354434	Active			
Marine Terminal, Berth 164	ULTRAMAR, Inc. - Hanford	961 La Paloma	Wilmington	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357943	Active			
United - Rapid Gas Station #19	United Oil Company	10211 Alondra	Bellflower	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357944	Active			
950 Rancho Conejo Blvd, Newbury Pa	United Parcel Service	950 Rancho Conejo	Newbury Park	Ventura	4	NPDES	EPL	9/26/2008 0:00	352942	Active			
Former Vopak USA Inc.	Univar USA Inc.	4256 Noakes	City of Commer	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357071	Historical	\$6,000.00	\$6,000.00	Yes
Wrigley Marine Science Center, Avalo	University of Southern California	No.1 Big Fisherman C	Avalon	Los Angeles	4	NPDES	NOV	6/29/2007 0:00	331717	Active			
Urban Bakery Project	Urban Bakery LLC	512 Rose	Venice	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360656	Active			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
Water Code Section 13225 (k) and 13323 (e) Report

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGIO	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Urban Bakery Project	Urban Bakery LLC	512 Rose	Venice	Los Angeles	4	NPDES	NOV	10/10/2008 0:00	355418	Historical			
US Aluminum	US Aluminum	3663 Bandini Blvd	Los Angeles	Los Angeles	4	INDSTW	NTC	9/18/2008 0:00	354107	Historical			
Wilmington Plant	US Borax Inc.	300 Falcon	WILMINGTON	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357946	Active			
US Storage Center - Signal Hill	US Storage Center - Signal Hill	3199 California	Signal Hill	Los Angeles	4	CONSTW	NTC	3/21/2007 0:00	324076	Historical			
USA Station 252	USA Gasoline Corporation	4418 Central	Camarillo	Ventura	4	NON15	NOV	8/6/2008 0:00	354308	Active			
Valley Cleaners	Valley Cleaners	2619 Valley	Alhambra	Los Angeles	4	SLIC	NOV	7/20/2007 0:00	332268	Active			
Thornton Lofts	Venice Beach Partners, Inc	619 Ocean Front Walk	Venice	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360574	Active			
Thornton Lofts	Venice Beach Partners, Inc	619 Ocean Front Walk	Venice	Los Angeles	4	NPDES	NOV	4/25/2008 0:00	344806	Active			
Thornton Lofts	Venice Beach Partners, Inc	619 Ocean Front Walk	Venice	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355367	Withdrawn			
Emma Wood State Beach Crude Oil F	Venoco Inc.	Emma Wood State Pa	Ventura	Ventura	4	NPDES	EPL	12/2/2008 0:00	357211	Active			
Airport Properties Ltd Hangar	Ventura Cnty Airports Dept	555 Airport	Camarillo	Ventura	4	CONSTW	NTC	1/14/2009 0:00	361713	Historical			
Oxnard Airport	Ventura Cnty Dept of Airports	2889 5th	Oxnard	Ventura	4	INDSTW	NOV	8/3/2007 0:00	332703	Historical			
Oxnard Airport Hanger III LUFT Site	Ventura Cnty Dept of Airports	2880 5th	OXNARD	Ventura	4	NPDES	NOV	8/3/2007 0:00	332546	Active			
Camarillo Airport	Ventura Cnty Dept of Airports	555 Airport Way	Camarillo	Ventura	4	INDSTW	NTC	6/26/2007 0:00	330780	Historical			
Steckel County Park	Ventura Cnty General Services Agency	8880 Mistletoe (Route	Santa Paula	Ventura	4	NON15	NOV	7/11/2008 0:00	349610	Active			
Tapo Canyon County Park	Ventura Cnty General Services Agency	Tapo Canyon	Simi Valley	Ventura	4	NON15	NOV	7/11/2008 0:00	349625	Active			
Ventura County Fire Station #30	Ventura Co Fire Dept	325 Hillcrest	Thousand Oaks	Ventura	4	NPDES	ACL	3/30/2007 0:00	324236	Historical	\$354,100.00	\$158,100.00	Yes
Santa Rosa Equestrian Park	Ventura County Parks Dept	Hill Canyon	null	Ventura	4	NON15	NOV	7/25/2008 0:00	349841	Historical			
Arundell Barranca	Ventura County Watershed Protection Dis	Harbor	Ventura	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357961	Active			
Hueneme Drain Pump Station	Ventura County Watershed Protection Dis	J Street & Ocean View	Port Hueneme	Ventura	4	NPDES	EPL	12/9/2008 0:00	357965	Active			
Santa Clara River Groins Upgrade Ph	Ventura County Watershed Protection Dis	Santa Clara River S/O	Oxnard	Ventura	4	NPDES	EPL	12/9/2008 0:00	357975	Active			
Santa Paula Airport & Santa Clara Riv	Ventura County Watershed Protection Dis	null	Santa Paula	Ventura	4	NPDES	EPL	12/2/2008 0:00	357156	Active			
Viking Electronics Inc	Viking Electronics Inc	5455 Endeavour	Moorpark	Ventura	4	INDSTW	NOV	8/20/2008 0:00	352787	Historical			
Rincon - Attn: Jim Lovins	Vintage Petroleum Inc	3055 Pacific Coast	Ventura	Ventura	4	INDSTW	NOV	10/17/2007 0:00	337403	Withdrawn			
Rincon - Attn: Jim Lovins	Vintage Petroleum Inc	3055 Pacific Coast	Ventura	Ventura	4	INDSTW	NOV	10/30/2007 0:00	337586	Withdrawn			
Computer Metal Products Corp	Visage, James	370 Easy	Simi Valley	Ventura	4	INDSTW	NOV	8/20/2008 0:00	352892	Historical			
Residence of Vladimir and Luba Tom	Vladimir and Luba Tomalevski	3625 Mandeville Cany	Los Angeles	Los Angeles	4	NON15	NOV	7/28/2008 0:00	349829	Active			
Vopak Terminal Long Beach Inc.	Vopak Terminal Long Beach Inc	3601 Dock	San Pedro	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	356970	Withdrawn	\$21,000.00	\$0.00	Yes
Marine Terminal, Wilmington	VOPAK Terminal Los Angeles Inc	401 Canal	Wilmington	Los Angeles	4	NPDES	13267	4/18/2008 0:00	345258	Historical			
Inland Terminal ("32-Acres" Terminal)	VOPAK Terminal Los Angeles Inc	2200 Pacific Coast	Wilmington	Los Angeles	4	NPDES	EPL	9/15/2008 0:00	353222	Historical			
Marine Terminal, Wilmington	VOPAK Terminal Los Angeles Inc	401 Canal	Wilmington	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357987	Active			
Inland Terminal ("32-Acres" Terminal)	VOPAK Terminal Los Angeles Inc	2200 Pacific Coast	Wilmington	Los Angeles	4	NPDES	NOV	4/18/2008 0:00	345361	Active			
Marine Terminal, Wilmington	VOPAK Terminal Los Angeles Inc	401 Canal	Wilmington	Los Angeles	4	NPDES	NOV	4/25/2008 0:00	345542	Active			
Durbin Landfill	Vulcan Materials Company	13000 Los Angeles	Irwindale	Los Angeles	4	SUB15	13267	9/15/2008 0:00	352770	Active			
Durbin Landfill	Vulcan Materials Company	13000 Los Angeles	Irwindale	Los Angeles	4	SUB15	NOV	9/15/2008 0:00	352763	Active			
Durbin Landfill	Vulcan Materials Company	13000 Los Angeles	Irwindale	Los Angeles	4	SUB15	NOV	5/4/2009 0:00	366048	Active			
Durbin Landfill	Vulcan Materials Company	13000 Los Angeles	Irwindale	Los Angeles	4	SUB15	NOV	1/30/2008 0:00	341590	Active			
Durbin Landfill	Vulcan Materials Company	13000 Los Angeles	Irwindale	Los Angeles	4	SUB15	STP	7/18/2008 0:00	352255	Historical			
Ambassador Car wash	VW Property Inc	6061 Santa Monica	Los Angeles	Los Angeles	4	TANKS	NOV	3/15/2007 0:00	324366	Active			
Wilshire Car wash	VW Property Inc	505 Vermont	Los Angeles	Los Angeles	4	TANKS	NOV	3/15/2007 0:00	324354	Active			
World Savings Center	Wachovia (World Savings Center)	11601 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	1/13/2009 0:00	360694	Active			
Well #11 & #12	Walnut Park Mutual Water Co.	2460 Florence	Huntington Park	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	356989	Historical	\$3,000.00	\$3,000.00	Yes
Warren E & P Inc	Warren E & P Inc	2209 I	Wilmington	Los Angeles	4	INDSTW	NOV	3/21/2007 0:00	324066	Historical			
Dominguez Gap Barrier Project-Quart	Water Replenishment District of Southern	125 E	Wilmington	Los Angeles	4	NPDES	EPL	12/2/2008 0:00	357175	Withdrawn	\$3,000.00	\$0.00	Yes
Sepulveda Well No. 1 & 2	Water Replenishment District of Southern	4685 Sepulveda	Torrance	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	357999	Active			
Sepulveda Well No. 1 & 2	Water Replenishment District of Southern	4685 Sepulveda	Torrance	Los Angeles	4	NPDES	NOV	1/29/2008 0:00	341030	Historical			
NWC Route 66	Wells Fargo Bank NA John Peyton Truste	605 Route 66 (Alosta A	Glendora	Los Angeles	4	CONSTW	NOV	3/7/2007 0:00	323974	Historical			
West Covina Sportsplex	West Covina City	S Azusa Ave	West Covina	Los Angeles	4	CONSTW	NOV	4/19/2007 0:00	324637	Historical			
Mun Separate Storm Sewer, MS4	West Hollywood, City of	All Storm Drains	West Hollywood	Los Angeles	4	MNSTW1	NOV	3/4/2008 0:00	342041	Active			
T. Pennington IV Marine Science Cen	Western Los Angeles County Council, Inc	1 Cove	Avalon	Los Angeles	4	NON15	NOV	1/14/2009 0:00	359925	Active			
T. Pennington IV Marine Science Cen	Western Los Angeles County Council, Inc	1 Cove	Avalon	Los Angeles	4	NON15	NOV	7/11/2008 0:00	349497	Active			
Village At The Park	Western Pacific Housing Inc	West of Fwy 101 & Ple	Camarillo	Ventura	4	CONSTW	NTC	5/20/2008 0:00	354593	Historical			
Westlake Well	Westlake Lake Management Association	32353 Triunfo Canyon	Westlake Villag	Los Angeles	4	NPDES	EPL	12/10/2008 0:00	358015	Active			
Westlake Well	Westlake Lake Management Association	32353 Triunfo Canyon	Westlake Villag	Los Angeles	4	NPDES	NOV	12/14/2007 0:00	341271	Historical			
Westway Terminal-Berths 70-71	Westway Terminal Company	Berths 70-71 Signal	San Pedro	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358038	Active			
Whittaker-Bermite Facility (Former)	Whittaker Corp	22116 Soledad Canyon	Santa Clarita	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358071	Active			
Whittier City Savage Canyon Landfill	Whittier City	13919 Penn	Whittier	Los Angeles	4	INDSTW	NOV	3/24/2009 0:00	363704	Active			
William Morris Plaza	Willam Morris Plaza, Inc.	150 El Camino	Beverly Hills	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355457	Historical			
Wilshire Rodeo Plaza	Wilroad Associates c/o Hines	131 Rodeo	Beverly Hills	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358076	Active			
Wilshire Le Doux Medical Plaza Proj	Wilshire Le Doux Medical Plaza LP	8536 Wilshire	Beverly Hills	Los Angeles	4	NPDES	EPL	12/9/2008 0:00	358040	Active			
Wilshire Owners Association - The Do	Wilshire Owners Association	10520 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008 0:00	355211	Historical			
Woodsource	WoodSource	2201 Dominguez	Torrance	Los Angeles	4	INDSTW	NOV	12/7/2007 0:00	356302	Historical			
World Oil Station #20 (former)	World Oil Marketing Co.	7275 Melrose	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008 0:00	357083	Historical	\$9,000.00	\$9,000.00	Yes
World Oil Station #20 (former)	World Oil Marketing Co.	7275 Melrose	Los Angeles	Los Angeles	4	NPDES	NOV	7/13/2007 0:00	332423	Active			