

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

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY	ACL FINALLY	HEARING
											PROPOSED	IMPOSED	WAIVED
Edgewater on Ocean Condominium Project	100 East Ocean Partners LLC	100 Ocean	Long Beach	Los Angeles	4	NPDES	NOV	10/10/2008	355384	Historical			
Occidental Plaza	10291 Whipple LLC	4414 & 4430 York	Los Angeles	Los Angeles	4	NPDES	NOV	5/19/2008	348778	Historical			
Occidental Plaza	10291 Whipple LLC	4414 & 4430 York	Los Angeles	Los Angeles	4	NPDES	EPL	1/13/2009	360691	Historical	\$135,000.00	\$135,000.00	No
Westfield Building (Formerly Gateway West Building)	1801 Avenue of the Stars LP	1801 Avenue of The Stars	Los Angeles	Los Angeles	4	NPDES	ACL	1/6/2010	357227	Historical	\$3,000.00	\$36,000.00	Yes
Westfield Building (Formerly Gateway West Building)	1801 Avenue of the Stars LP	1801 Avenue of The Stars	Los Angeles	Los Angeles	4	NPDES	SEL	11/9/2009	372226	Active			
21300 Victory Boulevard, LLC	21300 Victory Blvd. Ltd. Co.	21300 Victory	Woodland Hills	Los Angeles	4	NPDES	NOV	10/14/2008	365015	Historical			
PC Green	22601 PCH LP	22601 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	9/22/2009	371690	Historical			
City Dump & Salvage #1 and #3 Landfill	2H Construction Inc.	Loynes Drive & North Studebaker Ave	Long Beach.	Los Angeles	4	LNDISP	NOV	5/6/2009	366076	Historical			
Residence at 3565 Mandeville Canyon Road	3565 Mandeville, LLC	3565 Mandeville Canyon	Los Angeles	Los Angeles	4	NON15	NOV	8/8/2008	351397	Historical			
Residence at 3715 Mandeville Canyon Rd	3715 Mandeville, LLC	3715 Mandeville Canyon	Los Angeles	Los Angeles	4	NON15	NOV	8/6/2008	351394	Historical			
3M Drug Delivery Systems	3M Co., EHS Operations	19901 Nordhoff	Northridge	Los Angeles	4	NPDES	EPL	12/9/2008	357236	Withdrawn			
3M Unitek	3M Co., EHS Operations	2724 Peck Rd	Moririvia	Los Angeles	4	INDSTW	NTC	9/18/2008	S353874	Historical			
Harbor Associates	4201 Wilshire, LLC	4201 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008	357238	Active			
550 South Hope	550 South Hope Street Associates	550 Hope	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008	357231	Active			
620 Gramercy Place	620 S. Grammercy Place HOA, c/o: Ross M	620 Gramercy	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008	355235	Historical			
750 Garland, LLC	750 Garland, LLC	750 Garland	Los Angeles	Los Angeles	4	NPDES	ACL	9/15/2008	353187	Active	\$93,000.00	\$252,000.00	No
A1 Professional Auto Dismantling	A1 Professional Auto Dismantling	1800 E 55th St	Vernon	Los Angeles	4	INDSTW	NNC	8/20/2009	S400686	Active			
A1 Professional Auto Dismantling	A1 Professional Auto Dismantling	1800 E 55th St	Vernon	Los Angeles	4	INDSTW	NOV	10/14/2009	S400693	Active			
AAA Plating & Inspection Inc	AAA Plating & Inspection Inc	424 Dixon	Compton	Los Angeles	4	INDSTW	NOV	10/3/2008	S355598	Historical			
ABCO Plastic Extruders	ABCO Plastic Extruders	739 E 62nd St	Los Angeles	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401427	Active			
Accurate Anodizing Inc	Accurate Anodizing Inc	1801 El Segundo	Compton	Los Angeles	4	INDSTW	NTC	9/9/2008	S352352	Historical			
Harwood Homes Tract 43196-01	Acton 19, LLC	North side of Sierra Hwy @ Desert Rd	Acton	Los Angeles	4	NON15	NOV	9/25/2009	371761	Historical			
Advanced Mirror & Designs	Advanced Mirror & Designs	4424 E 49th St	Los Angeles	Los Angeles	4	INDSTW	NOV	10/30/2009	S400285	Active			
Advanced Pipe Prod LLC	Advanced Pipe Product LLC	9420 Burtis St	South Gate	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401349	Active			
Alamitos Generating Station	AES Alamitos LLC	690 Studebaker	Long Beach	Los Angeles	4	NPDES	NOV	5/30/2008	349106	Historical			
Alamitos Generating Station	AES Alamitos LLC	690 Studebaker	Long Beach	Los Angeles	4	NPDES	ACL	8/29/2008	352440	Historical	\$87,000.00	\$87,000.00	Yes
Redondo Generating Station	AES Redondo Beach, LLC	1100 Harbor	Redondo Beach	Los Angeles	4	NPDES	NOV	4/11/2007	324621	Withdrawn			
Redondo Generating Station	AES Redondo Beach, LLC	1100 Harbor	Redondo Beach	Los Angeles	4	NPDES	NOV	7/11/2007	332276	Historical			
Redondo Generating Station	AES Redondo Beach, LLC	1100 Harbor	Redondo Beach	Los Angeles	4	NPDES	ACL	11/2/2007	343734	Historical	\$15,000.00	\$15,000.00	Yes
Redondo Generating Station	AES Redondo Beach, LLC	1100 Harbor	Redondo Beach	Los Angeles	4	NPDES	EPL	10/20/2008	354723	Withdrawn	\$3,000.00	\$0.00	No
Residence of Nathan Ahdoot	AG Mandeville LLC	3281 Mandeville Canyon	Los Angeles	Los Angeles	4	NON15	NOV	8/11/2008	352060	Historical			
Agoura Hills City - Mun Separate Storm Sewer, MS4	Agoura Hills City	null	Agoura Hills	Los Angeles	4	MNSTW1	NOV	3/4/2008	341993	Historical			
Aircraft Service Intl Group	Aircraft Service Intl Group	7617 Arvilla Ave	Sun Valley	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401356	Active			
Aircraft X-ray Laboratories Inc	Aircraft X-Ray Laboratories, Inc.	5216 Pacific	Huntington Park	Los Angeles	4	INDSTW	NTC	10/8/2008	S355919	Historical			
Al Larson Boat Shop	Al Larson Boat Shop	1046 Seaside	Terminal Island	Los Angeles	4	NPDES	TSO	7/28/2007	331810	Historical			
Al Larson Boat Shop	Al Larson Boat Shop	1046 Seaside	Terminal Island	Los Angeles	4	NPDES	TSO	5/1/2008	346129	Historical			
Al Larson Boat Shop	Al Larson Boat Shop	1046 Seaside	Terminal Island	Los Angeles	4	NPDES	EPL	8/3/2010	375478	Active	\$27,000.00	\$27,000.00	No
The Odyssey Program, LLC	Alan Armstrong (The Odyssey Program, LLC	3480 Las Flores Canyon	Malibu	Los Angeles	4	NON15	NOV	7/16/2008	349710	Historical			
18770 Flying Tiger Dr	Albert Dib	18770 Flying Tiger Dr	Santa Clarita	Los Angeles	4	CONSTW	NOV	2/24/2010	S401177	Active			
Alcast Foundry Inc	Alcast Foundry Inc	2910 Fisk Ln	Redondo Beach	Los Angeles	4	INDSTW	NOV	12/29/2009	S401306	Active			
Groundwater Treatment Plant	Alhambra City Dept of Utilities	512 Granada	Alhambra	Los Angeles	4	NPDES	NOV	7/13/2007	332442	Historical			
Groundwater Treatment Plant	Alhambra City Dept of Utilities	512 Granada	Alhambra	Los Angeles	4	NPDES	NOV	2/15/2008	342849	Historical			
Groundwater Treatment Plant	Alhambra City Dept of Utilities	512 Granada	Alhambra	Los Angeles	4	NPDES	EPL	12/19/2008	359191	Active	\$207,000.00	\$207,000.00	No
All West Iron Inc	All West Iron Inc	2881 Saco	Vernon	Los Angeles	4	INDSTW	NOV	1/29/2007	S323387	Historical			
All West Iron Inc	All West Iron Inc	2881 Saco	Vernon	Los Angeles	4	INDSTW	UNK	12/22/2008	S360383	Active			
All West Iron Inc	All West Iron Inc	2881 Saco	Vernon	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401338	Active			
Allied Steel Co Inc	Allied Steel Co Inc	8705 Crocker	Los Angeles	Los Angeles	4	INDSTW	NTC	9/10/2008	S352381	Historical			
Alloys Cleaning Inc	Alloys Cleaning Inc	1960 Gage	Los Angeles	Los Angeles	4	INDSTW	NOV	8/18/2008	S352303	Historical			
Al Mag Heat Treat	Al-Mag Heat Treat	1902 Penn Mar	South El Monte	Los Angeles	4	INDSTW	NOV	8/20/2008	S351229	Historical			
American Airports Corp Bracket	American Airport Corp	1615 McKinley Ave	La Verne	Los Angeles	4	INDSTW	NOV	7/13/2007	S331826	Historical			
American Airports Corp Compton	American Airport Corp	901 Alondra	Compton	Los Angeles	4	INDSTW	NTC	6/27/2007	S330783	Historical			
American Airports Corp El Monte	American Airport Corp	4233 N Santa Anita Ave	El Monte	Los Angeles	4	INDSTW	NOV	7/18/2007	S355634	Historical			
American Commercial Equities	American Commercial Equities	22917 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	8/26/2009	371681	Withdrawn			
Sycamore Senior Village	American Housing Const Sycamore Senior	333 F	Oxnard	Ventura	4	CONSTW	NTC	5/23/2007	S361163	Historical			
American Remedial Technologies	American Remedial Technologies	2680 Imperial	Lynwood	Los Angeles	4	LNDISP	13267	10/8/2008	354851	Historical			
American Remedial Technologies	American Remedial Technologies	2680 Imperial	Lynwood	Los Angeles	4	LNDISP	NOV	10/8/2008	354856	Historical			
American Rotary Broom	American Rotary Broom	1054 2nd	Pomona	Los Angeles	4	INDSTW	NOV	9/29/2008	S353504	Historical			
American Foam & Packaging	Amfoam Inc	15110 S Broadway	Gardena	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401401	Active			
American Foam & Packaging	Amfoam Inc	15110 S Broadway	Gardena	Los Angeles	4	INDSTW	EPL	6/29/2010	S402029	Active			
Am-Mex Recycling & Disposal	Am-Mex Recycling & Disposal	3315 Washington	Los Angeles	Los Angeles	4	INDSTW	UNK	6/6/2007	S344004	Historical			
Am-Mex Recycling & Disposal	Am-Mex Recycling & Disposal	3315 Washington	Los Angeles	Los Angeles	4	INDSTW	UNK	6/6/2007	S345107	Historical			
Channel Islands Boat Yard	Andy Killion	3615 Victoria Ave	Oxnard	Ventura	4	INDSTW	1st_NNC	6/16/2009	S401433	Active			
Ano Lume Co	Ano Lume Co	1873 Merced Ave	South El Monte	Los Angeles	4	INDSTW	NOV	8/21/2008	S353731	Historical			
Aqua Lion Unique	Aqua Lion Unique	23700 Malibu	Malibu	Los Angeles	4	NON15	NOV	8/24/2009	371688	Historical			

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Saltwater Well	Aquarium of the Pacific	100 Aquarium	Long Beach	Los Angeles	4	NPDES	NOV	10/15/2008	355363	Withdrawn			
Magic Gas & Auto Service	Aramis Vartanian Mr. & Mrs.	1600 Echo Park	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008	357186	Historical	\$6,000.00	\$6,000.00	No
Arcadia Inc	Arcadia Inc	3225 Washington	Los Angeles	Los Angeles	4	INDSTW	NTC	6/20/2008	S351128	Historical			
Archstone 2000 Main Project	Archstone Smith Operating Trust	2021 Main	Santa Monica	Los Angeles	4	NPDES	NOV	1/14/2008	341711	Historical			
Archstone 2000 Main Project	Archstone Smith Operating Trust	2021 Main	Santa Monica	Los Angeles	4	NPDES	EPL	12/19/2008	359129	Historical	\$435,000.00	\$435,000.00	No
21300 Victory Boulevard, LLC	Arden Realty L.P.	21300 Victory	Woodland Hills	Los Angeles	4	NPDES	ACL	1/29/2010	372892	Historical	\$12,000.00	\$12,000.00	Yes
6100 Wilshire	Arden Realty L.P.	6100 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008	357247	Active			
San Vicente Plaza	Arden Realty L.P.	8383 Wilshire	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008	355312	Historical			
San Vicente Plaza	Arden Realty L.P.	8383 Wilshire	Beverly Hills	Los Angeles	4	NPDES	EPL	12/9/2008	357242	Active			
Westwood Terrace Building	Arden Realty, Inc.	1640 Sepulveda	Los Angeles	Los Angeles	4	NPDES	ACL	2/11/2010	373326	Historical	\$57,000.00	\$57,000.00	Yes
Westwood Terrace Building	Arden Realty, Inc.	1640 Sepulveda	Los Angeles	Los Angeles	4	NPDES	EPL	2/24/2010	373421	Active	\$27,000.00	\$27,000.00	No
Aremac Heat Treating Inc	Aremac Heat Treating Inc	330 9th	City Of Industry	Los Angeles	4	INDSTW	NOV	10/10/2008	S355883	Historical			
Artson Manufacturing Co	Artson Manufacturing Co	4915 Cecilia St # 4907	Cudahy	Los Angeles	4	INDSTW	NOV	10/6/2008	S355814	Historical			
Arvan Inc	Arvan Inc	14083 S Normandie Ave	Gardena	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401408	Active			
AS Match Dyeing	AS Match Dyeing	2522 E 37th St	Los Angeles	Los Angeles	4	INDSTW	EPL	12/16/2009	S401285	Active			
Ashland Chemical Company	Ashland Chemical Company	10505 Painter	Santa Fe Springs	Los Angeles	4	NPDES	EPL	8/3/2010	375473	Active	\$15,000.00	\$15,000.00	No
AstroCosmos Metallurgical	AstroCosmos Metallurgical	401 Rice Ave	Oxnard	Ventura	4	INDSTW	1st NNC	6/16/2009	S401462	Active			
Atkinson Brick Co	Atkinson Brick Co	13633 Central	Los Angeles	Los Angeles	4	INDSTW	NTC	4/9/2008	S343779	Historical			
Arco Gasoline SS#1601	Atlantic Richfield Company	1785 Bellflower	Long Beach	Los Angeles	4	NPDES	NOV	10/10/2008	355346	Withdrawn			
Aurora Casting & Engineering	Aurora Casting & Engineering	1790 Lemonwood	Santa Paula	Ventura	4	INDSTW	NOV	8/27/2008	S353547	Historical			
Avalon CS	Avalon City	P.O. Box 1810	Avalon	Los Angeles	4	NON15		7/14/2010	375443	Active			
Avalon WWTF	Avalon City	123 Pebble Beach	Avalon	Los Angeles	4	NPDES	NOV	7/20/2007	332241	Historical			
Avalon WWTF	Avalon City	123 Pebble Beach	Avalon	Los Angeles	4	NPDES	ACL	2/8/2008	343743	Historical	\$33,000.00	\$33,000.00	Yes
Avalon Encino	AvalonBay Communities Inc.	16328-52 Ventura	Encino	Los Angeles	4	NPDES	EPL	12/2/2008	359540	Historical	\$3,000.00	\$3,000.00	No
6222 Ranchito Ave	Avi Lavian	6222 Ranchito Ave	Van Nuys	Los Angeles	4	CONSTW	NNC	10/25/2007	S356300	Historical			
Award Metals Inc	Award Metals Inc	1450 Virginia	Baldwin Park	Los Angeles	4	INDSTW	NTC	6/27/2008	S352016	Historical			
Rosedale Development Project	Azusa Land Partners LLC	18331 Sierra Madre	Azusa	Los Angeles	4	NPDES	NOV	10/15/2008	355350	Withdrawn			
Monrovia Nursery	Azusa Land Partners LLC	N/O Foothill Blvd & W/O Pasadena A	Azusa	Los Angeles	4	CONSTW	NOV	12/22/2008	S359630	Active			
B and B Stables	Barkens Hardchrome	10730 Artesia	Cerritos	Los Angeles	4	UNREGS	NOV	5/22/2009	366515	Historical			
Barkens Hardchrome	Barkens Hardchrome	239 Greenleaf	Compton	Los Angeles	4	INDSTW	NTC	9/9/2008	S352351	Historical			
Barnes Plastics Inc	Barnes Plastics Inc	18903 Anelo Ave	Gardena	Los Angeles	4	INDSTW	NTC	7/30/2010	S402045	Active			
Baron Brothers Nursery, Inc	Baron Brothers Nursery, Inc	7568 Santa Rosa	Camarillo	Ventura	4	NON15	NOV	7/11/2008	349504	Historical			
Domestic Water Well	Bell Gardens City	NE Corner of Florence Place	Bell Gardens	Los Angeles	4	NPDES	NOV	4/21/2009	364522	Historical			
Belmont Village Westwood	Belmont Village Westwood LP	10475 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008	355464	Historical			
Beverly Connection Project	BevCon 1 LLC	100 La Cienega	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008	355354	Historical			
Beverly Connection Mall	Bevcon 1, LLC	8489 Beverly	Los Angeles	Los Angeles	4	NPDES	EPL	8/3/2010	375479	Active	\$3,000.00	\$3,000.00	No
Beverly Catalina Car Wash	Beverly Catalina Ltd Partnership	4000 Beverly	Los Angeles	Los Angeles	4	NPDES	NOV	11/30/2009	372230	Historical			
Beverly Hills City - Mun Separate Storm Sewer, MS4	Beverly Hills City, Dept. of Public Works	null	Beverly Hills	Los Angeles	4	MNSTW1	NOV	3/4/2008	341994	Historical			
City Production Wells of Beverly Hills	Beverly Hills City, Dept. of Public Works	Burton Way Median by Foothill Road	Beverly Hills	Los Angeles	4	NPDES	ACL	12/19/2008	358924	Historical	\$6,000.00	\$6,000.00	Yes
Parking Site "A" South	Beverly Hills City, Dept. of Public Works	245 Crescent	Beverly Hills	Los Angeles	4	NPDES	ACL	7/15/2009	357258	Historical	\$27,000.00	\$27,000.00	Yes
Reverse Osmosis Water Treatment Plant	Beverly Hills City, Dept. of Public Works	345 Foothill	Beverly Hills	Los Angeles	4	NPDES	EPL	12/9/2008	357252	Active			
Montage Hotel Beverly Hills	Beverly Hills Luxury Hotel LLC	225 Canon	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008	355388	Historical			
Beverly Mercedes Place	Beverly Place, L.P. c/o Tishman Speyer Pro	9242 Beverly	Beverly Hills	Los Angeles	4	NPDES	EPL	12/2/2008	356678	Withdrawn			
Beverly Mercedes Place	Beverly Place, L.P. c/o Tishman Speyer Pro	9242 Beverly	Beverly Hills	Los Angeles	4	NPDES	EPL	1/27/2010	372926	Active	\$60,000.00	\$60,000.00	No
Fremont Square Cleaners	BGN Fremont Square LTD	690 Ventura	Oxnard	Ventura	4	SLIC	NOV	12/13/2007	341087	Historical			
Big Penny Car Wash	Big Penny Car Wash	17509 Pioneer	Artesia	Los Angeles	4	NON15	NOV	8/20/2009	371468	Historical			
Bixby Land Company	Bixby Land Co	5090 Los Coyotes Diagonal	Long Beach	Los Angeles	4	NON15	NOV	8/20/2009	371485	Historical			
BKK Class III Landfill	BKK Corporation	2210 Azusa	West Covina	Los Angeles	4	LNDISP	NOV	5/14/2007	326479	Historical			
BKK Class III Landfill	BKK Corporation	2210 Azusa	West Covina	Los Angeles	4	LNDISP	NOV	3/11/2009	363694	Historical			
Blue Star Materials	Blue Star Materials	1565 E Telegraph Rd	Fillmore	Ventura	4	INDSTW	1st NNC	6/16/2009	S401453	Active			
Bob Jones Ranch	Bob Jones Ranch Family Limited Partnership	4324 Vineyard	Oxnard	Ventura	4	NON15	NOV	7/11/2008	349677	Historical			
Linde LLC	BOC Gases	890 El Segundo	El Segundo	Los Angeles	4	NPDES	NOV	10/29/2007	337531	Historical			
Linde LLC	BOC Gases	890 El Segundo	El Segundo	Los Angeles	4	NPDES	EPL	12/10/2008	357262	Active			
Bodycote Thermal Processing	Bodycote Thermal Processing	355 Alondra	Gardena	Los Angeles	4	INDSTW	NOV	11/21/2008	S359936	Active			
Bodycote Thermal Processing	Bodycote Thermal Processing	18600 Oxnard	Tarzana	Los Angeles	4	INDSTW	NOV	8/20/2008	S353604	Historical			
Douglas Park	Boeing Co	3855 Lakewood	Long Beach	Los Angeles	4	CONSTW	NOV	3/14/2008	S343111	Historical			
IDS Long Beach NAF	Boeing Co	3100 Cover St	Long Beach	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401423	Active			
Blossom Plaza Project	Bond Chinatown Ventures, LLC	900 Broadway	Los Angeles	Los Angeles	4	NPDES	NOV	1/29/2008	341730	Historical			
Blossom Plaza Project	Bond Chinatown Ventures, LLC	900 Broadway	Los Angeles	Los Angeles	4	NPDES	EPL	12/19/2008	359085	Historical			
Bowman Plating Co	Bowman Plating Co Inc	2631 126th St	Compton	Los Angeles	4	INDSTW	NOV	10/3/2008	S355817	Historical			
Camp Trask	BP Scouts of America, San Gabriel Valley	1100 Canyon	Monrovia	Los Angeles	4	NON15	NOV	7/16/2008	349817	Historical			
BP Carson Refinery	BP West Coast Product LLC	1801 Sepulveda	Carson	Los Angeles	4	NPDES	EPL	9/29/2008	357176	Active			
Carson Crude Oil Terminal	BP West Coast Product LLC	24696 Wilmington	Carson	Los Angeles	4	NPDES	NOV	6/30/2008	349127	Historical			
Carson Crude Oil Terminal	BP West Coast Product LLC	24696 Wilmington	Carson	Los Angeles	4	NPDES	EPL	12/22/2008	359640	Historical	\$84,000.00	\$84,000.00	No
Hathaway Terminal Tank Farm	BP West Coast Product LLC	2350 Obispo	Signal Hill	Los Angeles	4	NPDES	ACL	12/9/2008	357265	Historical	\$3,000.00	\$3,000.00	No
BP Carson Refinery	BP West Coast Products LLC	1801 Sepulveda	Carson	Los Angeles	4	INDSTW	NOV	9/1/2009	S400129	Active			
BP Wilmington Plant	BP Wilmington Calciner	1175 Carrack	Wilmington	Los Angeles	4	NPDES	ACL	7/15/2009	357269	Historical	\$12,000.00	\$12,000.00	Yes
Coastline Equipment	Bragg Investment Co Inc	1930 Lockwood St	Oxnard	Ventura	4	INDSTW	1st NNC	6/16/2009	S401460	Active			
Wilshire Pinnacle Project	BRE Builders	5600 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	2/15/2008	342888	Historical			
Wilshire Pinnacle Project	BRE Builders	5600 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	1/13/2009	360549	Historical	\$351,000.00	\$351,000.00	No

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Tiffany Court Apartments	BRE Properties, Inc.	616 Masselin	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008	355200	Historical			
Olivehlands Elementary School	Briggs School District	12465 Foothill	Santa Paula	Ventura	4	NON15	NOV	2/11/2010	373325	Active			
Burbank WWRP	Burbank City DPW	740 Lake	Burbank	Los Angeles	4	NPDES	ACL	9/30/2008	352906	Active	\$87,000.00	\$84,000.00	No
Burbank Airport Authority	Burbank Glendale Pasadena Airport Authority	2627 Hollywood	Burbank	Los Angeles	4	INDSTW	NOV	7/23/2007	S331812	Historical			
C&D Precision Components Inc	C&D Precision Components Inc	969 S Raymond Ave	Pasadena	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401399	Active			
Leo Carrillo State Beach	CA Dept of Parks & Rec Calabasas	12330-12332 Pacific Coast	Ventura County	Ventura	4	NON15	NOV	2/10/2010	373538	Active			
Malibu Pier State Park	CA Dept of Parks & Rec Calabasas	23000 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	8/6/2008	351392	Historical			
Malibu Pier State Park	CA Dept of Parks & Rec Calabasas	23000 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	4/24/2009	364984	Historical			
Malibu Pier State Park	CA Dept of Parks & Rec Calabasas	23000 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	9/23/2009	371697	Historical			
Baldwin Hills Scenic Overlook	CA Dept of Parks & Rec Los Angeles	6300 Hetzler	Culver City	Los Angeles	4	CONSTW	NOV	2/25/2006	S342443	Historical			
Coyote Creek Bridge Widening	CA Dept of Transportation District 7	Coyote Creek/Hwy 105	Lake Casitas	Ventura	4	NPDES	NOV	10/15/2008	355461	Withdrawn			
Coyote Creek Bridge Widening	CA Dept of Transportation District 7	Coyote Creek/Hwy 105	Lake Casitas	Ventura	4	NPDES	NOV	5/15/2009	366682	Historical			
Route I-10 Pavement Rehab. Project	CA Dept of Transportation District 7	Route I-10/Fairplex Drive	Pomona	Los Angeles	4	NPDES	ACL	1/16/2009	360393	Historical	\$60,000.00	\$60,000.00	Yes
Route I-105 Dewatering System - Garfield, Downey, A	CA Dept of Transportation District 7	Rte I-105 @ Garfield Ave, Downey A	Downey	Los Angeles	4	NPDES	ACL	1/16/2009	360321	Historical	\$102,000.00	\$54,000.00	Yes
William E Warne Power Plant	CA Dept of Water Resources	Highway 99 @ Pyramid Lake	Castaic	Los Angeles	4	NPDES	ACL	10/31/2008	354901	Historical	\$99,000.00	\$99,000.00	Yes
10350 Santa Monica	Cabi Developers, LLC	10350 Santa Monica	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008	355454	Historical			
Cal Compact Landfill	Cal Compact Landfill	20400 Main St	Carson	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401425	Active			
Cal Poultry	Cal Poultry	8932 Garvey Ave	Rosemead	Los Angeles	4	INDSTW	NOV	4/24/2008	S345545	Historical			
Cal Poultry	Cal Poultry	8932 Garvey Ave	Rosemead	Los Angeles	4	INDSTW	NTC	11/9/2009	S401083	Historical			
Cal Poultry	Cal Poultry	8932 Garvey Ave	Rosemead	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401386	Active			
Cal Spas	Cal Spas	1462-1481 9th	Pomona	Los Angeles	4	INDSTW	NOV	10/18/2007	S337415	Historical			
Cal State Steel Corp	Cal State Steel	1801 Compton	Compton	Los Angeles	4	INDSTW	NOV	10/3/2008	S355861	Historical			
Calabasas City - Mun Separate Storm Sewer, MS4	Calabasas City	null	Calabasas	Los Angeles	4	MNSTW1	NOV	3/4/2008	341995	Historical			
Calclean Inc. (Carson)	Calclean Inc.	16820 Figueroa	Carson	Los Angeles	4	NPDES	NOV	7/13/2007	332421	Historical			
Calclean Inc. (Carson)	Calclean Inc.	16820 Figueroa	Carson	Los Angeles	4	NPDES	EPL	12/19/2008	358948	Historical	\$3,000.00	\$3,000.00	No
Calclean Inc. (Gardena)	Calclean Inc.	1344 Redondo Beach	Gardena	Los Angeles	4	NPDES	NOV	7/13/2007	332435	Historical			
Calclean Inc. (Gardena)	Calclean Inc.	1344 Redondo Beach	Gardena	Los Angeles	4	NPDES	EPL	12/19/2008	358957	Historical	\$3,000.00	\$3,000.00	No
GP Resources Facility (Former)	Calclean Inc.	210 Main	Ventura	Ventura	4	NPDES	NOV	7/13/2007	332413	Historical			
GP Resources Facility (Former)	Calclean Inc.	210 Main	Ventura	Ventura	4	NPDES	EPL	12/2/2008	357190	Active	\$3,000.00	\$3,000.00	No
California Dairies Inc.	California Dairies Inc.	11709 Artesia	ARTESIA	Los Angeles	4	NPDES	ACL	12/9/2008	357273	Historical	\$0.00	\$6,000.00	Yes
Bassett Wellfield	California Domestic Water Co	3820 Gilman	El Monte	Los Angeles	4	NPDES	NOV	12/14/2007	341318	Historical			
Bassett Wellfield	California Domestic Water Co	3820 Gilman	El Monte	Los Angeles	4	NPDES	ACL	7/15/2009	357275	Active	\$39,000.00	\$39,000.00	Yes
Catalina Pacific Concrete Co	California Portland Cement Company	19030 Normandie	Torrance	Los Angeles	4	NPDES	ACL	9/23/2008	353074	Historical	\$15,000.00	\$15,000.00	Yes
Catalina Pacific Concrete Co	California Portland Cement Company	19030 Normandie	Torrance	Los Angeles	4	NPDES	NOV	6/29/2007	369877	Historical			
Catalina Pacific Concrete Co	California Portland Cement Company	19030 Normandie	Torrance	Los Angeles	4	NPDES	EPL	7/27/2010	375452	Active	\$33,000.00	\$33,000.00	No
California Sulphur Company	California Sulphur Company	2250 Pacific Coast	Wilmington	Los Angeles	4	NPDES	ACL	7/15/2009	357277	Historical	\$3,000.00	\$3,000.00	Yes
13 East LA. water wells	California Water Service Co Long Beach	13 wells in East LA & Commerce	EAST LOS ANGELES	Los Angeles	4	NPDES	EPL	8/3/2010	375468	Active	\$9,000.00	\$9,000.00	No
Dominguez Channel Wells	California Water Service Co Long Beach	Carson, Compton, Hawthorne, Long B	Carson, Compton,	Los Angeles	4	NPDES	EPL	8/3/2010	375469	Active	\$6,000.00	\$6,000.00	No
Calsan Inc	Calmet Services Inc	9821 Downey & Norwalk	Downey	Los Angeles	4	INDSTW	NOV	11/7/2008	S359731	Active			
Camarillo Hills Drain	Camarillo City	N Boundry Of Camarillo Airport	Camarillo	Ventura	4	CONSTW	NTC	1/14/2009	S361704	Historical			
Camarillo WRP	Camarillo Sanitary District	150 Howard	Camarillo	Ventura	4	NPDES	TSO	4/2/2007	323817	Active			
Camarillo WRP	Camarillo Sanitary District	150 Howard	Camarillo	Ventura	4	NPDES	ACL	10/23/2008	354512	Active	\$252,000.00	\$252,000.00	Yes
Camarillo WRP	Camarillo Sanitary District	150 Howard	Camarillo	Ventura	4	NPDES	EPL	10/31/2008	354954	Active	\$237,000.00	\$237,000.00	No
Camrosa Water Reclamation Fac	Camrosa Water District	1900 S Lewis Rd	Camarillo	Ventura	4	INDSTW	1st_NNC	6/16/2009	S401434	Active			
Camrosa WWRP	Camrosa Water District	1900 Lewis	Camarillo	Ventura	4	NPDES	ACL	7/15/2009	357278	Active	\$6,000.00	\$6,000.00	Yes
Carl W Newell MFG	Carl W Newell MFG	940 Allen Ave	Glendale	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401396	Active			
11601 Wilshire Blvd	CarrAmerica	11601 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	5/16/2008	346303	Historical			
Equity Office Properties	CarrAmerica Realty Corp.	5550 Topanga Canyon	Woodland Hills	Los Angeles	4	NPDES	ACL	7/15/2009	357280	Historical	\$27,000.00	\$27,000.00	Yes
Carson Industries Inc	Carson Industries Inc	1925 A	La Verne	Los Angeles	4	INDSTW	NTC	8/22/2007	S333093	Historical			
Casa Malibu on the Beach	Casa Malibu on the Beach	22752 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	8/24/2009	371682	Historical			
LA Park La Brea "A" LLC	Casden Park La Brea A LLC	6220-6280 3rd	Los Angeles	Los Angeles	4	NPDES	ACL	7/15/2009	357530	Active	\$18,000.00	\$18,000.00	Yes
Dohney 9090 Wilshire Building	Casden Properties, LLC	9090 Wilshire	Beverly Hills	Los Angeles	4	NPDES	NOV	11/7/2007	345628	Historical			
Dohney 9090 Wilshire Building	Casden Properties, LLC	9090 Wilshire	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008	355186	Historical			
Dohney 9090 Wilshire Building	Casden Properties, LLC	9090 Wilshire	Beverly Hills	Los Angeles	4	NPDES	EPL	12/22/2008	359437	Active			
Piru Barn ISDS	Castaic Gateway Corporation, Inc.	3526 Pacific	Piru	Ventura	4	NON15	NOV	7/11/2008	349526	Historical			
Rio Vista Water Treatment Plant	Castaic Lake Water Agency	27234 Bouquet Canyon	Santa Clarita	Los Angeles	4	NPDES	ACL	12/19/2008	359148	Historical	\$9,000.00	\$9,000.00	Yes
Rio Vista Water Treatment Plant Expansion	Castaic Lake Water Agency	27234 & 25401 Bouquet Canyon Drive	Santa Clarita	Los Angeles	4	CONSTW	NOV	2/18/2010	S401123	Active			
Sand Canyon Reservoir Access Rd	Castaic Lake Water Agency	Rolling Hills Ave & Alamo Canyon Dr	Santa Clarita	Los Angeles	4	CONSTW	NTC	1/12/2007	S320462	Historical			
West Bluffs	Catsell Residential Group	7501 80th	Los Angeles	Los Angeles	4	CONSTW	UNK	6/28/2007	S344019	Historical			
CBS Corporation	CBS Corporation	7800 Beverly	Los Angeles	Los Angeles	4	NPDES	EPL	8/3/2010	375475	Active	\$6,000.00	\$6,000.00	No
Former Whittaker-Bermite Facility	CDM-Whittaker	2216 Soledad Canyon	Santa Clarita	Los Angeles	4	NPDES	EPL	12/9/2008	358071	Active			
Cemex Construction Materials (Moorpark Plant)	Cemex Construction Materials Pacific LLC	9035 Roseland	Moorpark	Ventura	4	NPDES	NOV	9/17/2007	333351	Historical			
Cemex Construction Materials (Moorpark Plant)	Cemex Construction Materials Pacific LLC	9035 Roseland	Moorpark	Ventura	4	NON15	NOV	5/9/2008	346280	Historical			
Cemex Construction Materials (Moorpark Plant)	Cemex Construction Materials Pacific LLC	9035 Roseland	Moorpark	Ventura	4	NON15	13267	5/15/2008	346287	Historical			
Cemex Construction Materials (Moorpark Plant)	Cemex Construction Materials Pacific LLC	9035 Roseland	Moorpark	Ventura	4	NPDES	ACL	9/23/2008	353073	Historical	\$15,000.00	\$15,000.00	Yes
Central Metal Inc Santa Fe	Central Metal Inc	8201 Santa Fe Ave	Huntington Park	Los Angeles	4	INDSTW	NOV	9/24/2009	S400215	Active			
Century Plastics Inc	Century Plastics Inc	1435 S Santa Fe Ave	Compton	Los Angeles	4	INDSTW	NTC	2/17/2010	S401273	Active			
Century Sports Club & Day Spa	Century Sports Club & Day Spa	1020 Crenshaw	Los Angeles	Los Angeles	4	NPDES	NOV	7/13/2007	332437	Historical			
Cerritos Corporate Yard	Cerritos City	16540 Marquardt	Cerritos	Los Angeles	4	NPDES	EPL	12/19/2008	358965	Withdrawn	\$12,000.00	\$0.00	No
Cerro Metal Products	Cerro Metal Products Company	14900 Garfield	Paramount	Los Angeles	4	NPDES	NOV	1/14/2008	341703	Historical			

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

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	DATE	REG MEAS ID	STATUS	PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Cerro Metal Products	Cerro Metal Products Company	14900 Garfield	Paramount	Los Angeles	4	NPDES	EPL	12/19/2008	359078	Historical	\$135,000.00	\$135,000.00	No
Certified Alloy Products, Inc.	Certified Alloy Products, Inc.	3245 Cherry	Long Beach	Los Angeles	4	NPDES	ACL	12/2/2008	356673	Historical	\$9,000.00	\$9,000.00	Yes
Certified Alloy Products, Inc.	Certified Alloy Products, Inc.	3245 Cherry	Long Beach	Los Angeles	4	NPDES	EPL	8/3/2010	375482	Active	\$21,000.00	\$21,000.00	Yes
Arrow High School	Charter Oak Unified School District	Gladstone St and Sunflower Ave	Glendora	Los Angeles	4	CONSTW	NOV	9/8/2009	S400179	Active			
Former Unocal Station #6990	Chevron Environmental Management Comp	20000 Bloomfield	Cerritos	Los Angeles	4	NPDES	ACL	12/2/2008	357078	Historical	\$3,000.00	\$3,000.00	Yes
Maplewood Apartments	Chong H. Lim	4664 Maplewood	Los Angeles	Los Angeles	4	NPDES	EPL	3/16/2010	373995	Active	\$30,000.00	\$30,000.00	Yes
Christie Mold & Machine	Christie Mold & Machine	13344 Cambridge St	Santa Fe Springs	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401413	Active			
Chromizing Company	Chromizing Company	2100 139th	Gardena	Los Angeles	4	NPDES	NOV	7/13/2007	332490	Historical			
Chromizing Company	Chromizing Company	2100 139th	Gardena	Los Angeles	4	NPDES	NOV	10/10/2008	355287	Withdrawn			
Churchill Orchard	Churchill Orchard	4101 Grand	Ojai	Ventura	4	NON15	NOV	6/30/2008	348815	Historical			
O'Neil Data Systems	Citigroup Inc.	12655 Beatrice	Los Angeles	Los Angeles	4	NPDES	NOV	11/5/2007	345617	Historical			
O'Neil Data Systems	Citigroup Inc.	12655 Beatrice	Los Angeles	Los Angeles	4	NPDES	ACL	12/19/2008	358980	Historical	\$9,000.00	\$9,000.00	Yes
Staging and Storage	City of Industry	17300 Chestnut St	City Of Industry	Los Angeles	4	CONSTW	NOV	12/13/2007	S341185	Historical			
Staging and Storage	City of Industry	17300 Chestnut St	City Of Industry	Los Angeles	4	CONSTW	NOV	2/21/2008	S342449	Historical			
Mission Blvd / Route 71 Interchange Improvements	City of Pomona	Mission Blvd / Route 71 Interchange	Pomona	Los Angeles	4	CONSTW	NTC	1/28/2009	S360939	Historical			
Lee Ray Sandblasting & Coating	CJI Process Systems Inc	9701 Norwalk Blvd	Santa Fe Springs	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401355	Active			
Coastal Metal Finishing LLC	Oxnard	1160 Mercantile	Oxnard	Ventura	4	INDSTW	NOV	10/10/2008	S354860	Historical			
Coastal Metal Finishing LLC	Coastal Metal Finishing	1160 Mercantile	Oxnard	Ventura	4	INDSTW	EPL	12/16/2009	S401286	Active			
Cochran Island Apartments	Cochran Island Apartments LLC	342 Cochran	Los Angeles	Los Angeles	4	NPDES	EPL	8/3/2010	375477	Active	\$9,000.00	\$9,000.00	No
Former Menasco Aerospace Facility	Coltec Industries Inc.	100 Cedar	Burbank	Los Angeles	4	NPDES	EPL	12/9/2008	357531	Active			
Compton City - Mun Separate Storm Sewer, MS4	Compton City	null	Compton	Los Angeles	4	MNSTW1	NOV	7/3/2007	332655	Historical			
Compton City - Mun Separate Storm Sewer, MS4	Compton City	null	Compton	Los Angeles	4	MNSTW1	VER	5/3/2007	332663	Historical			
Thrifty Station 216	ConocoPhillips	1356 Erringer	Simi Valley	Ventura	4	NON15	NOV	7/28/2009	369766	Historical			
76 Product Station No. 4454	ConocoPhillips Company	7751 Beverly	Los Angeles	Los Angeles	4	NON15	NOV	8/6/2009	371531	Historical			
76 Station #3768	ConocoPhillips Company	6370 Stearns	Long Beach	Los Angeles	4	NPDES	EPL	12/9/2008	357537	Active			
76 Station 251112	ConocoPhillips Company	5740 Atlantic	Long Beach	Los Angeles	4	NON15	NOV	7/28/2009	369730	Historical			
76 Station No. 3645	ConocoPhillips Company	15410 Ventura	Sherman Oaks	Los Angeles	4	NON15	NOV	8/11/2009	371511	Historical			
76 Station No. 4432	ConocoPhillips Company	2103 Bellflower	Long Beach	Los Angeles	4	NON15	NOV	8/13/2009	371494	Historical			
76 Station No. 5523	ConocoPhillips Company	1121 Victoria	Ventura	Ventura	4	NON15	NOV	8/24/2009	371481	Historical			
ConocoPhillips Los Angeles Lubricants Terminal	ConocoPhillips Company	13707 Broadway	Los Angeles	Los Angeles	4	NPDES	ACL	10/23/2008	354597	Historical	\$174,000.00	\$150,000.00	Yes
ConocoPhillips Los Angeles Lubricants Terminal	ConocoPhillips Company	13707 Broadway	Los Angeles	Los Angeles	4	NPDES	EPL	7/23/2010	375450	Active	\$84,000.00	\$84,000.00	No
LA Refinery, Carson Plant	ConocoPhillips Company	1520 Sepulveda	Carson	Los Angeles	4	NPDES	ACL	1/20/2010	357534	Active	\$18,000.00	\$18,000.00	Yes
Unocal Service Station No. 2474	ConocoPhillips Company	11000 Atlantic	Lynwood	Los Angeles	4	LNDISP	NOV	7/28/2009	369631	Historical			
Oil Drum Recycling, South Gate	Consolidated Drum Reconditioning	9316 Atlantic	South Gate	Los Angeles	4	NPDES	ACL	12/9/2008	357540	Active	\$6,000.00	\$30,000.00	No
Cook Composites & Polymers	Cook Composites & Polymers	5980 Arcturus	Oxnard	Ventura	4	INDSTW	NOV	9/24/2007	S334085	Historical			
Cool Transports Inc	Cool, Becky	7201 Rosecrans Ave	Paramount	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401346	Active			
Wilshire-Highland Building	Copperfield Investment & Development	4929 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008	355162	Historical			
Wilshire-Highland Building	Copperfield Investment & Development	4929 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008	357544	Active			
Countrywide Home Loans (Westlake Village Bldg)	Countrywide Financial Corp	31303 Agoura	Westlake Village	Los Angeles	4	NPDES	NOV	1/2/2007	323053	Withdrawn			
Countrywide Home Loans (Westlake Village Bldg)	Countrywide Financial Corp	31303 Agoura	Westlake Village	Los Angeles	4	NPDES	NOV	4/11/2007	324475	Withdrawn			
Countrywide Home Loans (Westlake Village Bldg)	Countrywide Financial Corp	31303 Agoura	Westlake Village	Los Angeles	4	NPDES	NOV	10/5/2007	333322	Withdrawn			
Piru WWTP	County of Ventura Special Districts	2815 Telegraph	Fillmore	Ventura	4	NON15	TSO	9/6/2007	333655	Historical			
Ventura County Waterworks District No. 19 - Well No.	County of Ventura Special Districts	Balcom Canyon	Somis	Ventura	4	NPDES	NOV	1/29/2008	345275	Historical			
Ventura County Waterworks District No. 19 - Well No.	County of Ventura Special Districts	Balcom Canyon	Somis	Ventura	4	NPDES	EPL	1/13/2009	360455	Historical			
Covalence Specialty Materials Corp	Covalence Specialty Materials Corp	13833 Borate St	Santa Fe Springs	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401370	Active			
Treatment Plant #1	Covina Irrigating Co.	255 Arrow	Glendora	Los Angeles	4	NPDES	ACL	7/15/2009	357549	Historical	\$6,000.00	\$6,000.00	Yes
Las Posas Rd & Ventura Blvd	CPG Partners LP	Las Posas Rd And Ventura Blvd	Camarillo	Ventura	4	CONSTW	NTC	1/14/2009	S361648	Historical			
Well No. 2 Rehabilitation & Start-Up Project	Crescenta Valley Water District	4029 Lowell	La Crescenta	Los Angeles	4	NPDES	NOV	6/9/2008	349355	Historical			
Well No. 2 Rehabilitation & Start-Up Project	Crescenta Valley Water District	4029 Lowell	La Crescenta	Los Angeles	4	NPDES	EPL	1/13/2009	360657	Active	\$291,000.00	\$291,000.00	No
Well No. 6	Crestview Mutual Water Company	109 Avocado	Camarillo	Ventura	4	NPDES	NOV	1/28/2008	341736	Historical			
Well No. 6	Crestview Mutual Water Company	109 Avocado	Camarillo	Ventura	4	NPDES	EPL	12/19/2008	359152	Active	\$303,000.00	\$303,000.00	No
Crocker Plating Works Div	Crocker Plating Works Div	5888 Crocker St # 5910	Los Angeles	Los Angeles	4	INDSTW	NOV	6/24/2008	S353461	Historical			
Crown Business Center	Crown Business Center	3720 Sierra	Acton	Los Angeles	4	NON15	NOV	1/6/2010	372709	Withdrawn			
Crown Business Center	Crown Business Center	3720 Sierra	Acton	Los Angeles	4	NON15	NOV	1/29/2010	372911	Active			
Crown Poly Inc	Crown Poly Inc	5700 Bickett St	Huntington Park	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401424	Active			
Crown Poly Inc	Crown Poly Inc	5700 Bickett St	Huntington Park	Los Angeles	4	INDSTW	EPL	5/25/2010	S402033	Active			
Crown Poly Inc	Crown Poly Inc	5700 Bickett St	Huntington Park	Los Angeles	4	INDSTW	NTC	7/28/2010	S402044	Active			
Cudahy City - Mun Separate Storm Sewer, MS4	Cudahy City	null	Cudahy	Los Angeles	4	MNSTW1	NOV	5/18/2009	366427	Historical			
Puretec Harris Industrial Water	Culligan Industrial Water Trea	2171 Thompson	Ventura	Ventura	4	NPDES	EPL	12/9/2008	357555	Active			
Culver City - Mun Separate Storm Sewer, MS4	Culver City	null	Culver City	Los Angeles	4	MNSTW1	NOV	3/4/2008	341996	Historical			
Light Metals	Custom Alloy Sales	13329 Ector	City Of Industry	Los Angeles	4	INDSTW	NTC	10/1/2008	S353868	Historical			
328 Cloverdale Apartments	CWD Cloverdale II Associates	328 Cloverdale	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008	357559	Active			
D&D Palastics Inc	D&D Palastics Inc	13920 S Figueroa	Los Angeles	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401428	Active			
D&D Palastics Inc	D&D Palastics Inc	13920 S Figueroa	Los Angeles	Los Angeles	4	INDSTW	NOV	3/26/2010	S401475	Active			
California 60 Project	Dan Frederickson	60 California	Ventura	Ventura	4	NPDES	EPL	12/22/2008	359542	Withdrawn	\$3,000.00	\$0.00	No
Blue Cross Laboratories	Darrell Mahler	20950 Centre Pointe Pkwy	Santa Clarita	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401376	Active			
American Spring Co	Daser, Mark A	321 W 135th St	Los Angeles	Los Angeles	4	INDSTW	NOV	11/3/2008	S355712	Historical			
American Spring Co	Daser, Mark A	321 W 135th St	Los Angeles	Los Angeles	4	INDSTW	EPL	12/30/2009	S401290	Active			
Malibu Shores Motel	Dave Whitehead	23033 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	4/24/2009	365042	Historical			
David H Fell & Co	David H Fell & Co	6009 Bandini Blvd	Los Angeles	Los Angeles	4	INDSTW	NTC	9/3/2008	S352337	Historical			

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

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY	ACL FINALLY	HEARING
											PROPOSED	IMPOSED	WAIVED
Tract 5200	Davidon Homes	Rancho Dos Vientos Dr	Thousand Oaks	Ventura	4	CONSTW	NOV	12/21/2009	S401311	Active			
Davis Inc.	Davis Inc.	1365 Obispo	Long Beach	Los Angeles	4	NPDES	NOV	7/13/2007	332431	Historical			
Davis Wire Corp	Davis Wire Corp	5555 Irwindale	Irwindale	Los Angeles	4	INDSTW	NTC	4/24/2008	S344861	Historical			
Chucks Auto Parts & Salvage	Davis, Chuck	3979 Huememe	Oxnard	Ventura	4	INDSTW	1st NNC	6/16/2009	S401438	Active			
Dayton Superior Specialty Chemical (Formerly Edoco)	Dayton Superior Corporation	22039 Westward	Carson	Los Angeles	4	NPDES	ACL	10/16/2008	354720	Historical	\$54,000.00	\$54,000.00	Yes
Del Mar Plastic Inc	Del Mar Plastic Inc	2211 Statham Blvd	Oxnard	Ventura	4	INDSTW	1st NNC	6/16/2009	S401464	Active			
Dial Corp	Dial Corp	5832 S Garfield Ave	Los Angeles	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401430	Active			
Southwest Grease Business	Dial Corp, The	5832 Garfield	Commerce	Los Angeles	4	NPDES	EPL	12/9/2008	357564	Active			
Diamond Crest Plaza	Diamondcrest Investment	11812 South	Cerritos	Los Angeles	4	NPDES	NOV	10/10/2008	355212	Historical			
Distinctive Appliances Inc	Distinctive Appliances, Inc.	14425 Clark	City Of Industry	Los Angeles	4	INDSTW	NOV	10/21/2008	S355904	Historical			
DJM Construction	DJM Construction	6201 Winnetka	Woodland Hills	Los Angeles	4	INDSTW	NOV	4/11/2007	S345137	Historical			
La Terrasse Condominium Project	Doheny Partners LLC	447 Doheny	Beverly Hills	Los Angeles	4	NPDES	EPL	3/16/2010	373893	Active	\$3,000.00	\$3,000.00	Yes
Westlake Village Hotel & Spa	Dole Food Co Inc	1 Dole	Westlake Village	Los Angeles	4	NPDES	EPL	12/10/2008	357574	Active			
Sterling Ambassador Towers	Donald T. Sterling Corporation	691 Irolo	Los Angeles	Los Angeles	4	NPDES	EPL	12/24/2008	358673	Withdrawn	\$87,000.00	\$0.00	No
27312 Winding Way	DonRich LLC	27312 Winding	Malibu	Los Angeles	4	CONSTW	NTC	2/15/2007	S323028	Historical			
Plaza 3, Warner Center	Douglas Emmett Management LLC	21650 Oxnard	Woodland Hills	Los Angeles	4	NPDES	EPL	12/9/2008	357578	Active			
Plaza 6, Warner Center	Douglas Emmett Management LLC	21700 Oxnard	Woodland Hills	Los Angeles	4	NPDES	EPL	1/29/2009	363207	Active			
21300 Victory Boulevard, LLC	Douglas Emmett Management, LLC	21300 Victory	Woodland Hills	Los Angeles	4	NPDES	EPL	12/19/2008	358927	Withdrawn			
Century Park Plaza	Douglas Emmett Management, LLC	1801 Century Park East	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008	357068	Historical	\$6,000.00	\$6,000.00	Yes
The Trillium	Douglas Emmett Management, LLC	6320 Canoga	Woodland Hills	Los Angeles	4	NPDES	EPL	12/9/2008	357615	Active			
Dow Chemical	Dow Chemical Co	305 Crenshaw	Torrance	Los Angeles	4	INDSTW	NTC	8/30/2007	S331567	Historical			
Downey High School Improvements	Downey Unified School District	11040 Brookshire	Downey	Los Angeles	4	CONSTW	NOV	2/11/2009	S361650	Historical			
Warren High School Improvements	Downey Unified School District	8141 De Palma	Downey	Los Angeles	4	CONSTW	NOV	2/27/2007	S323838	Historical			
Warren High School Improvements	Downey Unified School District	8141 De Palma	Downey	Los Angeles	4	CONSTW	NOV	2/11/2009	S361936	Historical			
Savannah	DR 66 LLC	NW corner SR 118 & Keuhner Drive	Simi Valley	Ventura	4	CONSTW	NOV	2/27/2008	S342706	Historical			
Seabridge at Channel Islands Harbor	DR Horton	SW of Victoria Avenue & Wooley Road	Oxnard	Ventura	4	CONSTW	NTC	4/16/2008	S344825	Historical			
Village At The Park	DR Horton	West of Fwy 101 and Pleasant Valley	Camarillo	Ventura	4	CONSTW	NTC	5/20/2008	S354593	Historical			
Oly Mandalay Bay Sea Bridge	DR Horton Los Angeles Holding Co	Wooley Road & Victoria Avenue	Oxnard	Ventura	4	NPDES	NOV	1/7/2008	341477	Historical			
Oly Mandalay Bay Sea Bridge	DR Horton Los Angeles Holding Co	Wooley Road & Victoria Avenue	Oxnard	Ventura	4	NPDES	NOV	3/28/2008	343394	Historical			
Oly Mandalay Bay Sea Bridge	DR Horton Los Angeles Holding Co	Wooley Road & Victoria Avenue	Oxnard	Ventura	4	NPDES	EPL	9/26/2008	352976	Active	\$387,000.00	\$387,000.00	No
Driftwood Dairy Inc	Driftwood Dairy Inc	10724 Lower Azusa Rd	El Monte	Los Angeles	4	INDSTW	NOV	12/9/2009	S401302	Active			
Former Southland Oil Facility	DTSC	5619 Randolph	Commerce	Los Angeles	4	NPDES	EPL	12/9/2008	357626	Active			
Ducommun AeroStructures	Ducommun AeroStructures Inc	801 Royal Oaks Dr	Monrovia	Los Angeles	4	INDSTW	NTC	10/2/2008	S353852	Historical			
E & F Arco Gas Station	E & F ARCO Gas Station	15922 Inglewood	Lawndale	Los Angeles	4	NON15	NOV	7/28/2009	369632	Historical			
EZ Burger	E Z Burger	2211 Sierra	Acton	Los Angeles	4	NON15	NOV	2/24/2010	373522	Active			
East Los Angeles College	East Los Angeles College	1301 Avenida Cesar Chavez	Monterey Park	Los Angeles	4	CONSTW	NOV	2/22/2008	S342804	Historical			
East Los Angeles College	East Los Angeles College	1301 Avenida Cesar Chavez	Monterey Park	Los Angeles	4	CONSTW	NOV	4/18/2008	S345660	Historical			
Carson Mini Truck Stop	EDCO Stations, Inc.	101 Victoria	Carson	Los Angeles	4	NPDES	EPL	2/3/2010	372973	Active	\$9,000.00	\$9,000.00	No
Long Beach Refinery - Rainfall	Edgington Oil Co.	2400 Artesia	Long Beach	Los Angeles	4	NPDES	EPL	12/10/2008	357684	Withdrawn			
El Segundo City - Mun Separate Storm Sewer, MS4	El Segundo City	null	El Segundo	Los Angeles	4	MNSTW1	NOV	3/4/2008	341997	Historical			
El Segundo Generating Station	El Segundo Power, L.L.C.	301 Vista Del Mar	El Segundo	Los Angeles	4	NPDES	NOV	8/3/2007	332607	Historical			
El Segundo Generating Station	El Segundo Power, L.L.C.	301 Vista Del Mar	El Segundo	Los Angeles	4	NPDES	ACL	7/15/2009	357694	Historical	\$12,000.00	\$12,000.00	Yes
Elixir Industries	Elixir Industries	18037 Broadway	Gardena	Los Angeles	4	NPDES	EPL	12/9/2008	357705	Active			
Residence of Charles Weiss and Diana Brown	Emil Mitev & Ms Elizabeth Freeman	3585 Mandeville Canyon	Los Angeles	Los Angeles	4	NON15	NOV	7/30/2008	351415	Historical			
Gardena Landfill #5	Eni Oil & Gas Inc	000 W Torrance Blvd	Carson	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401385	Active			
JIB Holdings I, LLC dba Jack in the Box #3304	Envision Foods	3830 Sierra	Acton	Los Angeles	4	NON15	NOV	1/29/2010	372913	Historical			
Primo Corporation	Eric Lorenz	4921 Gifford Ave	Vernon	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401407	Active			
Eric Realty, Inc.	Eric Realty, Inc	16055 Heron	La Mirada	Los Angeles	4	NPDES	EPL	12/9/2008	357907	Withdrawn			
Wilshire Renaissance Apartments	Essex Property Trust, Inc./Essex Renaissance	630 Massellin	Los Angeles	Los Angeles	4	NPDES	NOV	10/14/2008	365013	Historical			
Exide Corp	Exide Technologies	5909 Randolph	City Of Commerce	Los Angeles	4	INDSTW	NTC	6/12/2008	S351018	Historical			
Former ExxonMobil SS#7-2827	ExxonMobil Environmental Services Corp.	305 Carmen	Camarillo	Ventura	4	NPDES	ACL	12/2/2008	357094	Historical	\$3,000.00	\$3,000.00	Yes
ExxonMobil Oil Corporation - Torrance Refinery	ExxonMobil Oil Corporation	3700 190th	Torrance	Los Angeles	4	NPDES	NOV	6/12/2007	331660	Historical			
ExxonMobil Oil Corporation - Torrance Refinery	ExxonMobil Oil Corporation	3700 190th	Torrance	Los Angeles	4	NPDES	ACL	7/15/2009	357192	Historical	\$21,000.00	\$21,000.00	Yes
Former Exxon Station 7-7221	ExxonMobil Oil Corporation	307 La Brea	LOS ANGELES	Los Angeles	4	NPDES	NOV	7/13/2007	332426	Historical			
Mobil SS#18-LDM	ExxonMobil Oil Corporation	12054 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008	357713	Withdrawn			
Vei-Shan Redondo Beach	Fairchild Holding Corp.	4001 Inglewood	Redondo Beach	Los Angeles	4	NPDES	EPL	12/9/2008	357718	Active			
Farralone Est	Farralone Estate LLC	5535 Farralone	Los Angeles	Los Angeles	4	CONSTW	NTC	1/30/2008	S344615	Historical			
Federal Correctional Institution-Terminal Island	Federal Bureau of Prisons	1299 Seaside	San Pedro	Los Angeles	4	NPDES	NOV	12/14/2007	341744	Historical			
Huntley Drive Apartment Building	Fereidoun & Susan Dattary	733 Huntley	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008	355266	Historical			
Huntley Drive Apartment Building	Fereidoun & Susan Dattary	733 Huntley	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008	356919	Historical	\$3,000.00	\$3,000.00	Yes
Fillmore WWTP	Fillmore City	C Street & River Street	Fillmore	Ventura	4	NPDES	EPL	9/23/2008	353040	Active	\$222,000.00	\$231,000.00	No
Bus Garage	Fillmore Unified School District	661 First St	Fillmore	Ventura	4	INDSTW	1st NNC	6/16/2009	S401446	Active			
Finish Kare Product Inc	Finish Kare Products Inc	1726 Floradale Ave	South El Monte	Los Angeles	4	INDSTW	EPL	12/30/2009	S401278	Active			
Finish Kare Product Inc	Finish Kare Products Inc	1726 Floradale Ave	South El Monte	Los Angeles	4	INDSTW	NOV	1/6/2010	S401310	Active			
Fleetwood Fibre	Fleetwood Fibre Packaging and Graphics	15250 Don Julian	City Of Industry	Los Angeles	4	INDSTW	NOV	11/26/2008	S356587	Active			
Fleming Metal Fabricators	Fleming Metal Fabricators	2810 Tanager	City Of Commerce	Los Angeles	4	INDSTW	NOV	6/25/2009	S368886	Active			
Foamex LP - 19201 Reyes Avenue, Compton	Foamex LP	19201 Reyes	Compton	Los Angeles	4	INDSTW	NTC	8/28/2007	S331605	Historical			
Foothill Vocational Opportunity	Foothill Vocational Opportunity	789 Fair Oaks	Pasadena	Los Angeles	4	INDSTW	NTC	9/10/2008	S353784	Historical			
Canyon Trails Golf Club	Foothills Golf Development	9401 Foothill Blvd	Los Angeles	Los Angeles	4	CONSTW	NTC	1/2/2008	S341033	Historical			
Forest Lawn Memorial Park, Covina Hills	Forest Lawn Memorial Park	21300 Via Verde	Covina	Los Angeles	4	NPDES	ACL	7/15/2009	357936	Historical	\$48,000.00	\$48,000.00	Yes
Well No. 2A	Forest Lawn Memorial Park	1712 Glendale	Glendale	Los Angeles	4	NPDES	ACL	10/28/2008	369706	Historical	\$12,000.00	\$12,000.00	Yes

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

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY	ACL FINALLY	HEARING
											PROPOSED	IMPOSED	WAIVED
Fortner Precision Inc	Fortner Precision Inc	12145 Slauson	Santa Fe Springs	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401375	Active			
Serra Retreat Center	Franciscan Friars of CA, Inc.	3401 Serra	Malibu	Los Angeles	4	NON15	NOV	4/24/2009	365229	Historical			
Serra Retreat Center	Franciscan Friars of CA, Inc.	3401 Serra	Malibu	Los Angeles	4	NON15	NOV	6/11/2009	368011	Historical			
Grand Promenade	G & K Management Co., Inc.	225 Grand	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008	357941	Active			
G & M Oil Co Station #57	G & M Oil Co.	4346 Imperial	Lynwood	Los Angeles	4	NPDES	NOV	7/13/2007	332459	Withdrawn			
G & M Oil Co Station #57	G & M Oil Co.	4346 Imperial	Lynwood	Los Angeles	4	NPDES	ACL	7/3/2009	371896	Historical	\$102,000.00	\$102,000.00	Yes
G & M Oil Co Station #57	G & M Oil Co.	4346 Imperial	Lynwood	Los Angeles	4	NPDES	ACL	2/11/2010	373053	Historical	\$21,000.00	\$21,000.00	Yes
G&M Oil Co. Station #23	G & M Oil Co.	12911 Whittier	Whittier	Los Angeles	4	NPDES	ACL	4/15/2010	375486	Active	\$48,000.00	\$48,000.00	Yes
G & M Oil Company Station #56	G & M Oil Company Inc	9409 Alondra	Bellflower	Los Angeles	4	NPDES	NOV	10/10/2008	355397	Historical			
Primm Memorial Swimming Pool	Gardena City	1650 160th	Gardena	Los Angeles	4	NPDES	EPL	7/26/2010	375457	Active	\$3,000.00	\$3,000.00	No
Gemline Frame Co	Gemline Frame Co	2507 Medford St	Los Angeles	Los Angeles	4	INDSTW	NNC	5/18/2009	S366417	Active			
General Sealants Inc	General Sealants Inc	300 Turnbull Canyon	City Of Industry	Los Angeles	4	INDSTW	NTC	10/24/2008	S359620	Historical			
Former Gillette Papermate Facility	Gillette Company	1681 26th	Santa Monica	Los Angeles	4	SLIC	CAO	7/25/2008	362017	Historical			
California Credit Union	Glenborough LLC	3330 Cahuenga Boulevard West	Los Angeles	Los Angeles	4	NPDES	NOV	4/2/2008	344642	Historical			
California Credit Union	Glenborough LLC	3330 Cahuenga Boulevard West	Los Angeles	Los Angeles	4	NPDES	EPL	12/19/2008	358899	Active	\$318,000.00	\$318,000.00	No
Brand Park Disposal Site	Glendale City	1601 Mountain	Glendale	Los Angeles	4	LNDISP	NOV	5/30/2007	330839	Historical			
Glorietta Well Nos 3, 4, 6 & Verdugo Well Nos A & B	Glendale City	Various locations	Glendale	Los Angeles	4	NPDES	NOV	1/14/2008	341722	Historical			
Glorietta Well Nos 3, 4, 6 & Verdugo Well Nos A & B	Glendale City	Various locations	Glendale	Los Angeles	4	NPDES	EPL	12/19/2008	359163	Historical	\$252,000.00	\$252,000.00	No
ICI Paint	Glidden Co dba ICI Paints	6100 Garfield	City Of Commerce	Los Angeles	4	INDSTW	NTC	8/28/2008	S352322	Historical			
Admiralty Apartments	Gold Coast Apartments LLC	4170 Admiralty	Marina Del Rey	Los Angeles	4	NPDES	NOV	10/10/2008	355420	Historical			
Golden Oval Eggs - Vernon	Golden Oval Eggs	4755 East 49th St	Los Angeles	Los Angeles	4	INDSTW	NOV	10/30/2009	S400286	Active			
Century Plant	Golden State Water Company - Rancho Conejo	7128 Century	Paramount	Los Angeles	4	NPDES	EPL	8/3/2010	375471	Active	\$21,000.00	\$21,000.00	Yes
Centralia Plant	Golden State Water Company - San Dimas	12054 Centralia	Santa Fe Springs	Los Angeles	4	NPDES	ACL	3/11/2010	373890	Historical	\$6,000.00	\$6,000.00	Yes
Doty Wells Site Filtration Unit	Golden State Water Company - San Dimas	14124 Doty	Hawthorne	Los Angeles	4	NPDES	ACL	12/2/2008	357195	Historical	\$9,000.00	\$9,000.00	Yes
Goldmedal Plant	Golden State Water Company - San Dimas	13030 Yukon	Hawthorne	Los Angeles	4	NPDES	ACL	12/2/2008	356985	Historical	\$3,000.00	\$3,000.00	Yes
Massinger Plant	Golden State Water Company - San Dimas	11502 Massinger	Lakewood	Los Angeles	4	NPDES	ACL	12/19/2008	359007	Historical	\$6,000.00	\$6,000.00	Yes
San Antonio Filter Plant	Golden State Water Company - San Dimas	2355 Grand	Ojai	Ventura	4	NPDES	ACL	7/15/2009	357945	Historical	\$24,000.00	\$24,000.00	Yes
Museum Terrace Apartment	Goldrich & Kest Management Co.	600 Curson	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008	355195	Historical			
Museum Terrace Apartment	Goldrich & Kest Management Co.	600 Curson	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008	357947	Active			
Grand Central Recycling & Transfer Station	Grand Central Recycling	999 Hatcher	City Of Industry	Los Angeles	4	INDSTW	NOV	12/13/2007	S341342	Historical			
Grand Central Recycling & Transfer Station	Grand Central Recycling	999 Hatcher	City Of Industry	Los Angeles	4	INDSTW	NOV	2/21/2008	S342487	Historical			
Granitize	Granitize	11022 Vulcan St	South Gate	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401359	Active			
Green Valley Market	Green Valley Market Inc	16166 Spunkny Canyon Rd	Green Valley	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401405	Active			
Catalina Pacific Concrete Co	Greene's Ready Mixed Concrete	19030 Normandie	Torrance	Los Angeles	4	NPDES	ACL	10/14/2008	354717	Historical	\$9,000.00	\$9,000.00	Yes
Catalina Pacific Concrete Co	Greene's Ready Mixed Concrete	19030 Normandie	Torrance	Los Angeles	4	NPDES	NOV	6/29/2007	369871	Historical			
Gregg Industries	Gregg Industries	10460 Hickson	El Monte	Los Angeles	4	INDSTW	NOV	10/31/2008	S355709	Historical			
Heritage Valley Park Project, Permit G	Griffin Industries Inc	Between Highway 126 and Santa Clara River	Fillmore	Ventura	4	NPDES	NOV	10/10/2008	355469	Withdrawn			
Heritage Valley Parks	Griffin Industries Inc	S Hwy 126 N of Santa Clara River	Fillmore	Ventura	4	CONSTW	NTC	6/10/2008	S348809	Historical			
Heritage Valley Project, Permit A	Griffin Industries Inc	Between Highway 126 & Santa Clara	Fillmore	Ventura	4	NPDES	NOV	10/14/2008	355438	Withdrawn			
Heritage Valley Project, Permit B	Griffin Industries Inc	Between Highway 126 and Santa Clara	Fillmore	Ventura	4	NPDES	NOV	10/10/2008	355442	Withdrawn			
Heritage Valley Project, Permit C	Griffin Industries Inc	Between Highway 126 to the north and	Fillmore	Ventura	4	NPDES	NOV	10/15/2008	355440	Withdrawn			
Heritage Valley Project, Permit D	Griffin Industries Inc	Between Highway 126 to the north and	Fillmore	Ventura	4	NPDES	NOV	10/14/2008	355448	Withdrawn			
Heritage Valley Project, Permit F	Griffin Industries Inc	Between Hwy 126 and Santa Clara River	Fillmore	Ventura	4	NPDES	NOV	10/14/2008	355470	Withdrawn			
Brea Canyon Road Grade Separation Project	Griffith Company	5201 Brea Canyon	City of Industry	Los Angeles	4	NPDES	NOV	10/10/2008	355435	Withdrawn			
Grover Products Co	Grover Products Company	3424 E Olympic Blvd	Los Angeles	Los Angeles	4	INDSTW	NTC	6/18/2008	S351044	Historical			
Gruber Systems	Gruber Systems	25636 Avenue Stanford	Valencia	Los Angeles	4	INDSTW	NOV	9/18/2007	S333750	Historical			
Parcel Number 043-0-010-020	Haase, Donald & Nancy	Parcel Number 043-0-010-020	Fillmore	Ventura	4	IRRI	ACL	5/5/2009	366024	Active			
Midway Ford	Hankey Investment Company	3737 Beverly	Los Angeles	Los Angeles	4	NPDES	NOV	7/13/2007	332441	Historical			
Midway Ford	Hankey Investment Company	3737 Beverly	Los Angeles	Los Angeles	4	NPDES	NOV	10/31/2007	337563	Historical			
Midway Ford	Hankey Investment Company	3737 Beverly	Los Angeles	Los Angeles	4	NPDES	EPL	12/10/2008	357949	Withdrawn			
Parcel Number 046-0-192-010	Hansen, Ronald & Sandra	Parcel Number 046-0-192-010	Fillmore	Ventura	4	IRRI	ACL	5/5/2009	366013	Historical			
Hansens Welding Inc	Hansens Welding Inc	358 168th	Gardena	Los Angeles	4	INDSTW	NOV	12/9/2008	S359651	Active			
Inwindale Quarry Landfill	Hanson Aggregates	13550 Live Oak	Inwindale	Los Angeles	4	LNDISP	NOV	3/11/2009	363691	Historical			
Radisson Hotel at Los Angeles Airport	Harp Group c/o Radisson Hotel at Los Angeles Airport	6225 Century	Los Angeles	Los Angeles	4	NPDES	EPL	11/19/2008	356005	Active	\$72,000.00	\$72,000.00	No
Culligan Water	Harris Water Conditioning	1371 Fleet	Ventura	Ventura	4	NPDES	ACL	4/22/2008	345987	Active	\$0.00	\$138,000.00	Yes
Culligan Water	Harris Water Conditioning	1371 Fleet	Ventura	Ventura	4	NPDES	ACL	12/19/2008	358890	Historical	\$3,000.00	\$3,000.00	Yes
Childrens Mental Health Facility	Hathaway Children & Family Services	8955 Gold Creek	Sylmar	Los Angeles	4	NON15	NOV	3/4/2010	373539	Historical			
Parcel Number 098-0-010-025	Henderson, Donald & Marlene	Parcel Number 098-0-010-025	Santa Paula	Ventura	4	IRRI	ACL	5/5/2009	366021	Active			
Parcel Number 098-0-010-265	Henderson, Donald & Marlene	Parcel Number 098-0-010-265	Santa Paula	Ventura	4	IRRI	ACL	5/5/2009	366018	Active			
Alameda Metals Recycling	Herberta Amaya	10907 S Alameda St	Los Angeles	Los Angeles	4	INDSTW	NOV	1/28/2010	S401309	Active			
Alameda Metals Recycling	Herberta Amaya	10907 S Alameda St	Los Angeles	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401381	Active			
Hermetic Seal Corp.	Hermetic Seal Corp.	4232 Temple City	Rosemead	Los Angeles	4	NPDES	NOV	7/13/2007	332479	Historical			
Hermosa Beach City - Mun Separate Storm Sewer, MS4	Hermosa Beach City	1 1	Hermosa Beach	Los Angeles	4	MNSTW1	NOV	3/4/2008	341998	Historical			
The Board Room Project	Hermosa Office Condo Partners, LLC	1429 Hermosa	Hermosa Beach	Los Angeles	4	NPDES	NOV	8/10/2009	369849	Historical			
Hexion Specialty Chemicals, Inc. (formerly Resolution)	Hexion Specialty Chemicals, Inc.	2801 Lynwood	Lynwood	Los Angeles	4	NPDES	ACL	10/15/2008	354627	Historical	\$102,000.00	\$102,000.00	Yes
Hidden Hills City - Mun Separate Storm Sewer, MS4	Hidden Hills City	null	Hidden Hills	Los Angeles	4	MNSTW1	NOV	3/4/2008	342000	Historical			
Highland Plating Co Inc	Highland Plating Co Inc	1001 Orange	Los Angeles	Los Angeles	4	INDSTW	NTC	9/3/2008	S352350	Historical			
Village at the Park Tract 5655 Lot 5	Hiji Investment Co TFR Investment Co	North of Westpark Court & West of V	Camarillo	Ventura	4	CONSTW	NTC	5/20/2008	S348783	Historical			
Hoffman Plastic Compounds Inc	Hoffman Plastic Compounds Inc	16616 Garfield Ave	Paramount	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401391	Active			

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

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Hoffman Plastic Compounds Inc	Hoffman Plastic Compounds Inc	16616 Garfield Ave	Paramount	Los Angeles	4	INDSTW	EPL	8/2/2010	S402034	Active			
Mariposa Place Apartment	Hollywood Community Housing Corp	5030 Santa Monica	Los Angeles	Los Angeles	4	NPDES	EPL	8/3/2010	375453	Active	\$9,000.00	\$9,000.00	No
Home Decor Co	Home Decor Co	21325 Superior St	Chatsworth	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401350	Active			
Former ITT Aerospace Controls	Home Depot USA Inc	1200 Flower	Burbank	Los Angeles	4	NPDES	NOV	1/9/2008	341655	Historical			
Former ITT Aerospace Controls	Home Depot USA Inc	1200 Flower	Burbank	Los Angeles	4	NPDES	ACL	10/17/2008	354605	Historical	\$9,000.00	\$9,000.00	Yes
Gardena Groundwater Remediation System Facility	Honeywell International Inc.	1733 Artesia	Gardena	Los Angeles	4	NPDES	NOV	5/28/2008	349039	Historical			
Gardena Groundwater Remediation System Facility	Honeywell International Inc.	1733 Artesia	Gardena	Los Angeles	4	NPDES	ACL	8/29/2008	352411	Historical	\$84,000.00	\$72,000.00	Yes
Gardena Groundwater Remediation System Facility	Honeywell International Inc.	1733 Artesia	Gardena	Los Angeles	4	NPDES	ACL	2/3/2010	372961	Historical	\$24,000.00	\$24,000.00	Yes
Villa Marina East V HOA, Villa Marina East V Condom	Horizon Management Company	4338 1/2 Redwood	Marina Del Rey	Los Angeles	4	NPDES	ACL	7/3/2009	368461	Historical	\$21,000.00	\$3,000.00	Yes
Horizon Milling LLC	Horizon Milling LLC	5471 Ferguson Dr	Commerce	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401382	Active			
Residence at 3685 Mandeville Canyon Rd	Hossein Kordlou	3685 Mandeville Canyon	Los Angeles	Los Angeles	4	NPDES	NOV	8/11/2008	352042	Historical			
Babylon Apartments	HPG Management	360 Detroit	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008	355261	Historical			
Valencia Facility	HR Textron Inc.	25200 Rye Canyon	Valencia	Los Angeles	4	NPDES	ACL	7/15/2009	357725	Active	\$6,000.00	\$6,000.00	Yes
HRL Labs, LLC - Malibu Facility	HRL Laboratories, LLC	3011 Malibu Canyon	Malibu	Los Angeles	4	NON15	NOV	4/24/2009	365796	Withdrawn			
HRL Labs, LLC - Malibu Facility	HRL Laboratories, LLC	3011 Malibu Canyon	Malibu	Los Angeles	4	NON15	NOV	5/13/2009	366348	Historical			
HRL Labs, LLC - Malibu Facility	HRL Laboratories, LLC	3011 Malibu Canyon	Malibu	Los Angeles	4	LNDISP	NOV	7/9/2009	369829	Historical			
Equine Hospital	Humphrey, Giacopuzzi & Associates	4774 Donlon	Somis	Ventura	4	NON15	NOV	7/11/2008	349531	Historical			
Indalex West Inc	Indalex West Inc	18111 Railroad St	City Of Industry	Los Angeles	4	INDSTW	NOV	9/10/2008	S352646	Historical			
Santa Monica Gateway	ING Bank FSB c/o CB Richard Ellis Real Est	11175 Santa Monica	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008	356905	Historical	\$3,000.00	\$3,000.00	Yes
Inglewood City - Mun Separate Storm Sewer, MS4	Inglewood City	null	Inglewood	Los Angeles	4	MNSTW1	NOV	3/4/2008	342003	Historical			
Well No. 1, 2, 4 & 6	Inglewood City	3901 102nd	Inglewood	Los Angeles	4	NPDES	ACL	4/8/2010	373916	Historical	\$3,000.00	\$3,000.00	Yes
SBV023 Project	Inland Valley Construction	Westlake Blvd & Country Ranch Road	Thousand Oaks	Ventura	4	NPDES	NOV	10/10/2008	355473	Withdrawn			
Office Building	InterActive Corp.	8800 Sunset	West Hollywood	Los Angeles	4	NPDES	ACL	12/2/2008	356644	Historical	\$9,000.00	\$9,000.00	Yes
Interstate Brands	Interstate Brands Corporation	6841 San Fernando	Glendale	Los Angeles	4	NPDES	ACL	6/30/2009	356707	Historical	\$6,000.00	\$6,000.00	Yes
West Ocean Towers	Intracorp	Ocean & Queens	Long Beach	Los Angeles	4	NPDES	NOV	10/10/2008	355345	Withdrawn			
International Garment Finish Inc.	Irving & Phyllis Kern Trust	2144 Gaylord	Long Beach	Los Angeles	4	NPDES	NOV	10/15/2008	355456	Withdrawn			
Irwin Industries Inc	Irwin Industries Inc	325 Rocklite Rd	Ventura	Ventura	4	INDSTW	NOV	12/24/2009	S401299	Active			
110-105 Freeway Interchange Storm Water Managem	Island Environmental Services	110-105 Freeway Interchange	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008	357206	Historical	\$3,000.00	\$3,000.00	Yes
ITT Goulds Pumps VPO	ITT Goulds Pumps VPO	3951 Capitol	City of Industry	Los Angeles	4	NPDES	ACL	12/2/2008	357064	Historical	\$9,000.00	\$9,000.00	Yes
Jack in the Box #160	Jack In The Box, Inc.	23017 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	4/24/2009	365517	Historical			
Jack in the Box #160	Jack In The Box, Inc.	23017 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	6/10/2009	368099	Historical			
JIB Holdings I, LLC dba Jack in the Box #3304	Jack In The Box, Inc.	3830 Sierra	Acton	Los Angeles	4	NON15	NOV	12/17/2009	372348	Withdrawn			
Former Infinity of Ventura	Jack Weber	3150 Perkin	Ventura	Ventura	4	NON15	NOV	8/13/2009	371503	Historical			
Encino Executive Plaza	Jamison Properties	16501 Ventura	Encino	Los Angeles	4	NPDES	EPL	2/10/2010	373316	Active	\$66,000.00	\$66,000.00	No
Jefferson at Marina Del Rey Multifamily Development	Jefferson at Marina Del Rey LP	3217 3221 & 3237 Carter Ave 3224 3	Marina Del Rey	Los Angeles	4	NPDES	EPL	3/16/2010	373902	Withdrawn	\$9,000.00	\$9,000.00	No
General Magnaplan CA	Jim Dedmon	2707 Palma Dr	Ventura	Ventura	4	INDSTW	NOV	8/20/2008	S351244	Historical			
Sherman Oaks Branch	JPMorganChase, Real Estate General Serv	13949 Ventura	Sherman Oaks	Los Angeles	4	NPDES	ACL	11/21/2008	356022	Historical	\$30,000.00	\$30,000.00	Yes
Cagney Ranch Residential Development	K Hovnanian Homes-Southern Ca Division	18700 Sesnon	Granada Hills	Los Angeles	4	NPDES	NOV	4/28/2008	346034	Historical			
Cagney Ranch Residential Development	K Hovnanian Homes-Southern Ca Division	18700 Sesnon	Granada Hills	Los Angeles	4	NPDES	EPL	1/13/2009	360601	Historical	\$324,000.00	\$324,000.00	No
Los Angeles, California Plant	Kaiser Aluminum & Chemical	6250 Bاندini	Commerce	Los Angeles	4	NPDES	ACL	9/30/2009	354718	Historical	\$105,000.00	\$60,000.00	Yes
Atlantic Times Square Tract 61864	Kam Sang Co Inc	SWC of Atlantic Blvd	Monterey Park	Los Angeles	4	CONSTW	NOV	8/20/2007	S332748	Historical			
Kavlico Corp	Kavlico Corp	14501 Princeton Ave	Moorpark	Ventura	4	INDSTW	1st_NNC	6/16/2009	S401432	Active			
Segment B of Townhomes at the River	KB Home	Tract 5353 River	Fillmore	Ventura	4	NPDES	EPL	12/19/2008	359358	Historical	\$273,000.00	\$273,000.00	No
Segment C of Townhomes at the River	KB Home	Tract 5353 River	Fillmore	Ventura	4	NPDES	EPL	12/19/2008	359171	Historical	\$273,000.00	\$273,000.00	No
Segment D of Townhomes at the River	KB Home	Tract No. 53 River	Fillmore	Ventura	4	NPDES	EPL	12/19/2008	359166	Historical	\$273,000.00	\$273,000.00	No
Segment E of Townhomes at the River	KB Home	Tract 5353 River	Fillmore	Ventura	4	NPDES	NOV	3/3/2008	343031	Historical			
Segment E of Townhomes at the River	KB Home	Tract 5353 River	Fillmore	Ventura	4	NPDES	EPL	1/13/2009	360463	Historical	\$105,000.00	\$105,000.00	No
Fillmore Business Park	KDF Communities LLC	River St & E St	Fillmore	Ventura	4	CONSTW	NOV	2/9/2010	S401295	Active			
Fillmore Business Park	KDF Communities LLC	River St & E St	Fillmore	Ventura	4	CONSTW	NOV	2/23/2010	S401321	Active			
Kenneth Jeffers Co	Kenneth Jeffers Co	1044 2nd	Pomona	Los Angeles	4	INDSTW	NTC	9/25/2008	S353758	Historical			
Geiger Plastics Inc	Kent May	16150 S Maple Ave	Gardena	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401395	Active			
Kentucky Fried Chicken	Kentucky Fried Chicken- 22751 PCH, Malibu	22751 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	8/24/2009	371683	Historical			
Reno Apartments	Kim & Casey, LLC	350 Reno	Los Angeles	Los Angeles	4	NPDES	NOV	4/6/2007	324378	Historical			
Carson Terminal	Kinder Morgan Liquids Terminal, LLC	2000 Sepulveda	Carson	Los Angeles	4	NPDES	ACL	10/17/2008	354673	Historical	\$36,000.00	\$36,000.00	Yes
Carson Terminal	Kinder Morgan Liquids Terminal, LLC	2000 Sepulveda	Carson	Los Angeles	4	NPDES	ACL	2/3/2010	372928	Historical	\$18,000.00	\$18,000.00	Yes
Los Angeles Harbor Terminal	Kinder Morgan Liquids Terminal, LLC	2200 John S. Gibson	San Pedro	Los Angeles	4	NPDES	NOV	4/30/2008	346199	Historical			
San Pedro Marine Terminal	Kinder Morgan Liquids Terminal, LLC	1363 Gaffey	San Pedro	Los Angeles	4	NPDES	NOV	3/2/2007	323866	Historical			
San Pedro Marine Terminal	Kinder Morgan Liquids Terminal, LLC	1363 Gaffey	San Pedro	Los Angeles	4	NPDES	EPL	10/10/2008	354144	Active	\$60,000.00	\$60,000.00	No
Norwalk Pump Station	Kinder Morgan SFPP, L.P.	15306 Norwalk	Norwalk	Los Angeles	4	NPDES	EPL	9/29/2008	357198	Active			
Kinneloa Ridge Development Tract 37856	Kinneloa Ridge Kinclair HOA	Kenclair	Pasadena	Los Angeles	4	NON15	NOV	7/11/2008	349542	Historical			
6100 Wilshire	KW Funde-6100 Wilshire, LLC	6100 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008	355208	Withdrawn			
Malibu Colony Plaza	KW Malibu Colony, LLC	23705-23841 Malibu	Malibu	Los Angeles	4	NON15	NOV	4/24/2009	365144	Historical			
Parking Structure 220 S. Spring	L & R Auto Parks, Inc.	220 Spring	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008	355231	Historical			
Townhomes at the River, Tract No 5353	L2 Companies	River	Fillmore	Ventura	4	NPDES	NOV	10/10/2008	355347	Historical			
Townhomes at the River, Tract No 5353	L2 Companies	River	Fillmore	Ventura	4	NPDES	EPL	12/19/2008	358981	Historical	\$351,000.00	\$0.00	No
LA Brass Prod	LA Brass Product	2529 55th	Huntington Park	Los Angeles	4	INDSTW	NTC	10/8/2008	S355984	Historical			
La Canada Frintridge Town Center	La Canada Property	901-975 Foothill	La Canada	Los Angeles	4	CONSTW	NOV	2/28/2008	S342506	Historical			
Walt Disney Hall Parking	LA Co Parking Authority	111 Grand	Los Angeles	Los Angeles	4	NPDES	ACL	9/30/2009	357957	Historical	\$42,000.00	\$42,000.00	Yes
Well #10	La Habra Heights County Water District	Norwalk	La Habra Heights	Los Angeles	4	NPDES	EPL	4/8/2010	373905	Active	\$15,000.00	\$15,000.00	No
LA Mirada Aluminum Heat Treat	La Mirada Aluminum Heat Treat	14425 Macaw	La Mirada	Los Angeles	4	INDSTW	NTC	6/24/2008	S351129	Historical			

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

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	DATE	MEAS ID	STATUS	PROPOSED	ACL INITIALLY	ACL FINALLY	HEARING
LA Southwest College Design Build	LA Southwest College	1600 Imperial	Los Angeles	Los Angeles	4	CONSTW	NOV	1/23/2009	S361753	Historical				
Groundwater Treatment Plant Start-Up Operation	La Verne City	2898 Amherst	La Verne	Los Angeles	4	NPDES	NOV	4/21/2008	344654	Historical				
Groundwater Treatment Plant Start-Up Operation	La Verne City	2898 Amherst	La Verne	Los Angeles	4	NPDES	EPL	1/13/2009	360615	Historical	\$333,000.00	\$333,000.00	No	
LACCD Los Angeles Southwest College	LACCD Los Angeles Southwest College	1600 W Imperial Hwy	Los Angeles	Los Angeles	4	CONSTW	NOV	1/23/2009	S361719	Historical				
LACCD Los Angeles Southwest College	LACCD Los Angeles Southwest College	1600 W Imperial Hwy	Los Angeles	Los Angeles	4	CONSTW	NOV	2/3/2010	S401296	Active				
Arbor Yard Well No. 27	Lakewood City	5812 Arbor	Lakewood	Los Angeles	4	NPDES	ACL	12/2/2008	357162	Historical	\$3,000.00	\$3,000.00	Yes	
The Enclave in Malibu	LaRue Business Group, Inc.	22619 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	9/29/2009	371695	Historical				
Tapia WRF	Las Virgenes MWD	731 Malibu Canyon	Calabasas	Los Angeles	4	NPDES	NOV	8/16/2007	332550	Historical				
Tapia WRF	Las Virgenes MWD	731 Malibu Canyon	Calabasas	Los Angeles	4	NPDES	NOV	3/12/2008	343316	Historical				
Tapia WRF	Las Virgenes MWD	731 Malibu Canyon	Calabasas	Los Angeles	4	NPDES	EPL	10/17/2008	354652	Active	\$15,000.00	\$15,000.00	Yes	
Tapia WRF Groundwater Discharge	Las Virgenes MWD	731 Malibu Canyon	Calabasas	Los Angeles	4	NPDES	EPL	8/3/2010	375481	Active	\$3,000.00	\$3,000.00	Yes	
Laurmark Enterprises DBA Bak Industries	Laurmark Enterprises DBA Bak Industries	7307 Coldwater Canyon	North Hollywood	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401415	Active				
Laxfuel Corporation	Laxfuel Corporation	9900 Laxfuel	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008	356907	Historical	\$9,000.00	\$9,000.00	Yes	
ADL Building	LB Property Management	10495 Santa Monica	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008	355191	Historical				
Westport at Mandalay Bay	LB/L SunCal Mandalay, LLC	Wooley & Mandalay Bay	OXNARD	Ventura	4	NPDES	EPL	12/9/2008	357773	Active				
RWDI Detroit & Hauser, The Monet	Legacy Partners	630 Hauser	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008	364898	Historical				
SSR Miracle Mile, LLC, Wilshire Lofts Project	Legacy Partners Builders Inc.	5550 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008	355444	Historical				
One World Trade Center	Legacy Partners II LB World Trade, LLC c/o	1 World Trade Center	Long Beach	Los Angeles	4	NPDES	EPL	12/9/2008	357966	Active				
North Palm Condominium Construction Project	Legacy Partners North Palm LLC	450-460 Palm	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008	355458	Historical				
Former Die Cast Products Inc	Leggett & Platt	621 Rosecrans	Gardena	Los Angeles	4	SLIC	NTC	8/22/2007	353796	Withdrawn				
Former Die Cast Products Inc	Leggett & Platt	621 Rosecrans	Gardena	Los Angeles	4	SLIC	SEL	8/22/2007	354194	Historical				
Liberty Packing & Estruding Inc	Liberty Packaging and Extruding Inc	3015 Supply Ave	Commerce	Los Angeles	4	INDSTW	EPL	12/17/2009	S401281	Active				
Liberty Packing & Estruding Inc	Liberty Packaging and Extruding Inc	3015 Supply Ave	Commerce	Los Angeles	4	INDSTW	NOV	12/21/2009	S401305	Active				
Limoneira & Olivetlands Sewer Farm	Limoneira Co	1141 Cummings	Santa Paula	Ventura	4	NON15	NOV	9/4/2008	352128	Historical				
South Coulter Surface Water Treatment Plant	Lincoln Avenue Water Co.	3939 Chaney	Altadena	Los Angeles	4	NPDES	EPL	12/9/2008	357776	Active				
Long Beach Airport	Long Beach City	4100 Donald Douglas	Long Beach	Los Angeles	4	INDSTW	NOV	7/31/2007	S331859	Historical				
Long Beach Airport Project #6705 - Improvements to	Long Beach City Long Beach Airport	4100 Donald Douglas	Long Beach	Los Angeles	4	CONSTW	NTC	2/29/2008	S342818	Historical				
Paramount Landfill (closed)	Long Beach Redevelopment Agency	2910 55th	Long Beach	Los Angeles	4	LNDISP	NOV	3/28/2008	364589	Historical				
Paramount Landfill (closed)	Long Beach Redevelopment Agency	2910 55th	Long Beach	Los Angeles	4	LNDISP	NOV	7/5/2007	366478	Historical				
Paramount Landfill (closed)	Long Beach Redevelopment Agency	2910 55th	Long Beach	Los Angeles	4	LNDISP	NOV	5/22/2009	366480	Historical				
Long Beach Prototype Seawater Desalination Research	Long Beach Water Dept	6801 2nd	Long Beach	Los Angeles	4	NPDES	ACL	9/15/2008	353127	Historical	\$264,000.00	\$84,000.00	Yes	
Long Beach Prototype Seawater Desalination Research	Long Beach Water Dept	6801 2nd	Long Beach	Los Angeles	4	NPDES	EPL	8/3/2010	375465	Active	\$3,000.00	\$3,000.00	No	
Los Angeles City - Mun Separate Storm Sewer, MS4	Los Angeles City	null	Los Angeles	Los Angeles	4	MNSTW1	NOV	3/4/2008	342005	Historical				
Police Headquarters Facility LAPD	Los Angeles City	100 First	Los Angeles	Los Angeles	4	CONSTW	NTC	3/6/2007	S323734	Historical				
Donald Tillman WWRP	Los Angeles City Bureau of Sanitation	6100 Woodley	Van Nuys	Los Angeles	4	NPDES	ACL	9/30/2008	353015	Historical	\$6,000.00	\$6,000.00	Yes	
Lopez Canyon Landfill	Los Angeles City Bureau of Sanitation	11950 Lopez Canyon	Los Angeles	Los Angeles	4	LNDISP	NOV	5/22/2008	354577	Historical				
Lopez Canyon Landfill	Los Angeles City Bureau of Sanitation	11950 Lopez Canyon	Los Angeles	Los Angeles	4	LNDISP	NOV	10/20/2008	354657	Historical				
Terminal Island Water Reclamation Plant	Los Angeles City Bureau of Sanitation	445 Ferry	San Pedro	Los Angeles	4	NPDES	ACL	10/31/2008	355044	Historical	\$3,000.00	\$3,000.00	Yes	
Los Angeles Zoo Griffith Park	Los Angeles City Dept of Parks & Recreation	4700 Western Heritage	Los Angeles	Los Angeles	4	NPDES	NOV	9/28/2007	333335	Historical				
Los Angeles Zoo Griffith Park	Los Angeles City Dept of Parks & Recreation	4700 Western Heritage	Los Angeles	Los Angeles	4	NPDES	EPL	10/16/2008	354680	Historical	\$111,000.00	\$111,000.00	No	
1st Street Viaduct Widening over Los Angeles River	Los Angeles City Dept of Public Works	1st St btwn Vignes St & Mission Rd	Los Angeles	Los Angeles	4	CER	CAO	7/30/2009	370521	Active				
First Street Trunk Line Project	Los Angeles City Dept of Water & Power	First St from Van Ness Ave to Beverl	Los Angeles	Los Angeles	4	NPDES	EPL	8/3/2010	375459	Active	\$3,000.00	\$3,000.00	No	
Harbor Generating Station	Los Angeles City Dept of Water & Power	161 Island	Wilmington	Los Angeles	4	NPDES	NOV	2/28/2007	323848	Historical				
Harbor Generating Station	Los Angeles City Dept of Water & Power	161 Island	Wilmington	Los Angeles	4	NPDES	ACL	5/21/2007	328167	Historical	\$0.00	\$12,000.00	Yes	
Harbor Generating Station	Los Angeles City Dept of Water & Power	161 Island	Wilmington	Los Angeles	4	NPDES	NOV	8/6/2007	332504	Historical				
Haynes Generating Station	Los Angeles City Dept of Water & Power	6801 2nd	Long Beach	Los Angeles	4	NPDES	EPL	9/30/2008	357204	Active				
Palms Service Center	Los Angeles City Dept of Water & Power	2311 Fairfax	Los Angeles	Los Angeles	4	NPDES	NOV	7/13/2007	332406	Historical				
Palms Service Center	Los Angeles City Dept of Water & Power	2311 Fairfax	Los Angeles	Los Angeles	4	NPDES	ACL	12/19/2008	358944	Historical	\$6,000.00	\$6,000.00	Yes	
Scattergood Generating Station	Los Angeles City Dept of Water & Power	12700 Vista Del Mar	Playa Del Rey	Los Angeles	4	NPDES	ACL	10/24/2008	354453	Historical	\$12,000.00	\$12,000.00	Yes	
Tank E Area, Haynes Plant, Long Beach	Los Angeles City Dept of Water & Power	6800 Westminster	Long Beach	Los Angeles	4	NPDES	ACL	10/23/2008	354426	Historical	\$15,000.00	\$15,000.00	Yes	
Tank F,G Area, Haynes Plant, Long Beach	Los Angeles City Dept of Water & Power	6801 Westminster	Long Beach	Los Angeles	4	NPDES	ACL	10/23/2008	354452	Historical	\$18,000.00	\$18,000.00	Yes	
Tank H, J Area, Haynes Plant, Long Beach	Los Angeles City Dept of Water & Power	6801 Westminster	Long Beach	Los Angeles	4	NPDES	ACL	10/23/2008	354450	Historical	\$18,000.00	\$18,000.00	Yes	
Tunnel No. 104	Los Angeles City Dept of Water & Power	1/4 Mile SE of San Fernando Road	Santa Clarita	Los Angeles	4	NPDES	ACL	10/23/2008	354445	Historical	\$3,000.00	\$3,000.00	Yes	
Toyon Canyon Landfill - 5050 Mount Hollywood Drive	Los Angeles City, Bureau of Sanitation	5050 Mount Hollywood	Los Angeles	Los Angeles	4	CONSTW	NTC	1/8/2008	S341076	Historical				
Termino Ave Drain FCC0000530	Los Angeles Cnty Dept of Public Works	From Marine Stadium to Termino Ave	Long Beach	Los Angeles	4	CONSTW	NOV	2/11/2010	S401297	Active				
Fire Station No. 88	Los Angeles Cnty DPW	23720 Malibu	Malibu	Los Angeles	4	NON15	NOV	4/24/2009	364995	Historical				
Los Angeles Cnty DPW - Mun Separate Storm Sewer	Los Angeles Cnty DPW	null	Los Angeles Count	Los Angeles	4	MNSTW1	NOV	3/4/2008	342008	Historical				
Malibu Administrative Center	Los Angeles Cnty DPW	23519 Civic Center	Malibu	Los Angeles	4	NON15	NOV	4/24/2009	365191	Historical				
Malibu WPCP	Los Angeles Cnty DPW	3260 Vista Pacifica	Malibu	Los Angeles	4	NON15	NOV	8/16/2008	352579	Historical				
Malibu WPCP	Los Angeles Cnty DPW	3260 Vista Pacifica	Malibu	Los Angeles	4	NON15	NOV	4/29/2009	364657	Historical				
Road Maintenance Yard 336	Los Angeles Cnty DPW	3637 Winter Canyon	Malibu	Los Angeles	4	NON15	NOV	4/24/2009	365104	Historical				
Surfrider Beach - Bathroom	Los Angeles Cnty DPW	23060 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	4/24/2009	365319	Historical				
Topanga Beach Lifeguard (Grp 1)	Los Angeles Cnty DPW	18720 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	3/17/2010	373534	Active				
West Coast Barrier Project 7	Los Angeles Cnty DPW	Along Prospect Avenue	Redondo Beach	Los Angeles	4	NPDES	ACL	12/19/2008	358875	Historical	\$3,000.00	\$3,000.00	Yes	
Will Rogers State Beach	Los Angeles Cnty DPW	15100 Pacific Coast	Malibu	Los Angeles	4	CONSTW	NOV	3/7/2007	S323949	Historical				
Fire Station No. 89	Los Angeles Cnty Fire Dept	29575 Carwood	Agoura Hills	Los Angeles	4	NPDES	NOV	10/10/2008	355358	Withdrawn				
LA Co Flood Control District - Mun Separate Storm Se	Los Angeles Cnty Flood Control District	null	Los Angeles Count	Los Angeles	4	MNSTW1	NOV	3/4/2008	342011	Historical				
Acton Rehabilitation Center	Los Angeles Cnty Health Dept	30500 Arrastre Canyon	Acton	Los Angeles	4	NON15	NOV	12/16/2009	372453	Active				
Warm Springs Rehabilitation Center	Los Angeles Cnty Health Dept	38200 Lake Hughes	Castaic	Los Angeles	4	NON15	NOV	12/23/2009	372413	Active				
Forester & Fire Warden Camp 13	Los Angeles Cnty I.S.D.	1250 Western Canyon	Malibu	Los Angeles	4	NON15	NOV	3/9/2010	373603	Active				

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

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACLI INITIALLY PROPOSED	ACLI FINALLY IMPOSED	HEARING WAIVED
The Broad Contemporary Art Museum Bldg Project	Los Angeles Cnty Museum of Art	5905 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	8/3/2010	375464	Active	\$21,000.00	\$21,000.00	No
Camp Miller-Kilpatrick, Malibu	Los Angeles Cnty Probation Dept	433 Encinal Canyon	Malibu	Los Angeles	4	NON15	NOV	3/9/2010	373672	Active			
Camps Afflerbaugh & Paige	Los Angeles Cnty Probation Dept	6631 Stephens Ranch	La Verne	Los Angeles	4	NON15	NOV	6/22/2009	367349	Historical			
Mendenhall-Munz Boys Camp WWTP	Los Angeles Cnty Probation Dept	42220 Lake Hughes	Lake Hughes	Los Angeles	4	NON15	NOV	9/23/2009	371698	Historical			
Joint Water Pollution Control Plant	Los Angeles Cnty Sanitation Districts	24501 Figueroa	Carson	Los Angeles	4	NPDES	NOV	2/8/2007	324286	Historical			
Long Beach WWRP	Los Angeles Cnty Sanitation Districts	7400 Willow	Long Beach	Los Angeles	4	NPDES	NOV	5/18/2007	330850	Withdrawn			
Long Beach WWRP	Los Angeles Cnty Sanitation Districts	7400 Willow	Long Beach	Los Angeles	4	NPDES	NOV	12/28/2007	341435	Historical			
Long Beach WWRP	Los Angeles Cnty Sanitation Districts	7400 Willow	Long Beach	Los Angeles	4	NPDES	ACL	9/30/2008	353012	Historical	\$12,000.00	\$3,000.00	Yes
Los Coyotes WWRP	Los Angeles Cnty Sanitation Districts	16515 Pluma	Cerritos	Los Angeles	4	NPDES	NOV	8/16/2007	332590	Historical			
Los Coyotes WWRP	Los Angeles Cnty Sanitation Districts	16515 Pluma	Cerritos	Los Angeles	4	NPDES	EPL	9/30/2008	353010	Active	\$126,000.00	\$117,000.00	No
Pomona Water Reclamation Plant	Los Angeles Cnty Sanitation Districts	295 Humane	Pomona	Los Angeles	4	NPDES	EPL	12/23/2008	359534	Active	\$33,000.00	\$36,000.00	No
San Jose Creek Water Reclamation Plant	Los Angeles Cnty Sanitation Districts	1965 Workman Mill	Whittier	Los Angeles	4	NPDES	EPL	12/9/2008	357782	Active			
Saugus Water Reclamation Plant	Los Angeles Cnty Sanitation Districts	26200 Springbrook	Santa Clarita	Los Angeles	4	NPDES	EPL	12/2/2008	356445	Active	\$204,000.00	\$174,000.00	No
Valencia Water Reclamation Plant	Los Angeles Cnty Sanitation Districts	28185 The Old Road	Valencia	Los Angeles	4	NPDES	ACL	3/7/2007	322906	Historical	\$76,500.00	\$168,000.00	Yes
Valencia Water Reclamation Plant	Los Angeles Cnty Sanitation Districts	28185 The Old Road	Valencia	Los Angeles	4	NPDES	ACL	12/2/2008	356592	Historical	\$3,000.00	\$3,000.00	Yes
Whittier Narrows Water Reclamation Plant, El Monte	Los Angeles Cnty Sanitation Districts	301 Rosemead	El Monte	Los Angeles	4	NPDES	EPL	10/24/2008	354400	Active	\$21,000.00	\$21,000.00	
Val Verde Co. Park Swim Pool	Los Angeles Cnty Parks & Recreation	30300 Arlington	Saugus	Los Angeles	4	NPDES	EPL	12/2/2008	356700	Withdrawn	\$12,000.00	\$0.00	
Las Brisas II	Los Angeles Community Design Center	2400 - 2418 California	Signal Hill	Los Angeles	4	CONSTW	NOV	3/26/2007	3324173	Historical			
Hollyhills Drain Unit 8B-Ph 1	Los Angeles County DPW	Orlando	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008	357097	Historical	\$6,000.00	\$6,000.00	Yes
Fairplex	Los Angeles County Fair, Hotel & Expo Com	1101 McKinley	Pomona	Los Angeles	4	NPDES	ACL	7/15/2009	357810	Historical	\$9,000.00	\$9,000.00	Yes
LA Cnty Metro Trans Auth Temporary Storage Facility	Los Angeles County Metropolitan Transporta	840 Commercial	Los Angeles	Los Angeles	4	INDSTW	NOV	4/24/2007	3324704	Historical			
Center for the Sciences	Los Angeles Pierce College	6201 Winnetka	Woodland Hills	Los Angeles	4	CONSTW	NOV	4/11/2008	3345170	Historical			
Los Angeles Pierce College Student Services Building	Los Angeles Pierce College	6201 Winnetka	Woodland Hills	Los Angeles	4	CONSTW	NOV	4/29/2008	3346148	Historical			
Santa Monica City - Mun Separate Storm Sewer, MS4	Los Angeles Regional Water Quality Control	null	Santa Monica	Los Angeles	4	MNSTW1	NOV	3/4/2008	342036	Historical			
Central Region High School #16	Los Angeles Unified School District	300 53rd	Los Angeles	Los Angeles	4	NPDES	NOV	1/21/2009	3360872	Historical			
LAUSD High School No 2	Los Angeles Unified School District	1500 Washington Blvd	Los Angeles	Los Angeles	4	CONSTW	NOV	10/29/2007	3337429	Historical			
South Region High School No 2	Los Angeles Unified School District	6100 Central Avenue	Los Angeles	Los Angeles	4	CONSTW	NTC	1/9/2009	3361061	Historical			
Vista Hermosa Project	Los Angeles Unified School District	Beaudry & First	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008	357997	Active			
VNY - Taxilane A2 Rehab/Improvement for RSA	Los Angeles World Airports	Van Nuys Airport	Van Nuys	Los Angeles	4	INDSTW	NTC	6/26/2007	3330761	Historical			
American Gas ARCO Station	Lou Cohen	877 Ventura	Oxnard	Ventura	4	NON15	NOV	7/28/2009	369783	Historical			
LMU William H Hannon Library & Plaza	Loyola Marymount University	1 LMU Dr	Los Angeles	Los Angeles	4	CONSTW	NTC	4/3/2009	3364603	Historical			
Pico Rivera Facility	Lubricating Specialties Company	8015 Paramount	Pico Rivera	Los Angeles	4	NPDES	EPL	9/29/2008	357217	Active			
Lunde Water Delivery	Lunde Water Delivery	3370 Country	Acton	Los Angeles	4	NON15	NOV	7/11/2008	349599	Historical			
RAR2 - Marina Marketplace	M & H Property Management	13455 Maxella	Marina Del Rey	Los Angeles	4	NPDES	EPL	12/9/2008	358018	Active			
M B Auto Dismantling	M B Auto Dismantling	868 Alpha St	Duarte	Los Angeles	4	INDSTW	NTC	8/20/2009	3400669	Active			
M B Auto Dismantling	M B Auto Dismantling	868 Alpha St	Duarte	Los Angeles	4	INDSTW	NOV	10/14/2009	3400692	Active			
Madison Industries	Madison Industries	1900 64th	Los Angeles	Los Angeles	4	INDSTW	NTC	8/20/2008	3353576	Historical			
Six Flags Magic Mountain, Valencia	Magic Mountain, LLC (Former Six Flags The	26101 Magic Mountain	Valencia	Los Angeles	4	NPDES	NOV	5/21/2007	330880	Withdrawn			
Six Flags Magic Mountain, Valencia	Magic Mountain, LLC (Former Six Flags The	26101 Magic Mountain	Valencia	Los Angeles	4	NPDES	ACL	9/5/2008	353575	Historical	\$465,000.00	\$945,000.00	Yes
Six Flags Magic Mountain, Valencia	Magic Mountain, LLC (Former Six Flags The	26101 Magic Mountain	Valencia	Los Angeles	4	NPDES	ACL	12/19/2008	358874	Historical	\$3,000.00	\$3,000.00	Yes
Six Flags Magic Mountain, Valencia	Magic Mountain, LLC (Former Six Flags The	26101 Magic Mountain	Valencia	Los Angeles	4	NPDES	EPL	7/14/2010	375426	Active	\$57,000.00	\$57,000.00	Yes
One California Plaza	Maquire Properties	300 Grand	Los Angeles	Los Angeles	4	NPDES	NOV	11/26/2007	338090	Historical			
One California Plaza	Maquire Properties	300 Grand	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008	355262	Historical			
One California Plaza	Maquire Properties	300 Grand	Los Angeles	Los Angeles	4	NPDES	ACL	7/15/2009	358032	Historical	\$21,000.00	\$21,000.00	Yes
Malibu Beach Inn	Malibu Beach Inn	22878 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	4/24/2009	365163	Historical			
Big Rock Mesa Drainage Facility	Malibu City	Big Rock	Malibu	Los Angeles	4	NPDES	NOV	7/31/2007	331883	Historical			
Malibu City - Mun Separate Storm Sewer, MS4	Malibu City	null	Malibu	Los Angeles	4	MNSTW1	NOV	3/4/2008	342014	Historical			
Solstice Creek & Corral Canyon Bridge Replacement	Malibu City	26023.5 Pacific Coast Highway	Malibu	Los Angeles	4	CER	ACL	2/16/2010	352987	Active			
Malibu Colony West Home Owners Association	Malibu Colony West Home Owners Associati	31242 Bailard	Malibu	Los Angeles	4	NON15	NOV	2/2/2009	360823	Historical			
Malibu Country Mart I	Malibu Country Mart Limited	3835 Cross Creek	Malibu	Los Angeles	4	NON15	NOV	9/4/2008	354326	Historical			
Malibu Country Mart I	Malibu Country Mart Limited	3835 Cross Creek	Malibu	Los Angeles	4	NON15	NOV	4/24/2009	365426	Historical			
Malibu Country Mart I	Malibu Country Mart Limited	3835 Cross Creek	Malibu	Los Angeles	4	NON15	NOV	2/24/2010	373400	Active			
Malibu Country Mart II	Malibu Country Mart Limited	23410 Civic Center	Malibu	Los Angeles	4	NON15	NOV	3/10/2010	373636	Active			
Malibu Country Mart III	Malibu Country Mart Limited	3900 Cross Creek	Malibu	Los Angeles	4	NON15	NOV	8/26/2008	353511	Historical			
Malibu Country Mart III	Malibu Country Mart Limited	3900 Cross Creek	Malibu	Los Angeles	4	NON15	NOV	4/24/2009	365324	Historical			
Malibu Country Mart III	Malibu Country Mart Limited	3900 Cross Creek	Malibu	Los Angeles	4	NON15	NOV	2/24/2010	373375	Active			
Malibu Creek Plaza Shopping Center	Malibu Creek Preservation Co.	3822-3896 Cross Creek	Malibu	Los Angeles	4	NON15	NOV	4/29/2009	365261	Historical			
Malibu Country Mart II	Malibu Cross Creek, Ltd	23410 Civic Center	Malibu	Los Angeles	4	NON15	NOV	9/4/2008	354328	Historical			
Malibu Country Mart II	Malibu Cross Creek, Ltd	23410 Civic Center	Malibu	Los Angeles	4	NON15	NOV	4/24/2009	365289	Historical			
Malibu Lumber at the City of Malibu Legacy Park	Malibu Lumber LLC	23419 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	6/15/2009	367934	Historical			
Malibu Lumber at the City of Malibu Legacy Park	Malibu Lumber LLC	23419 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	2/2/2010	372932	Active			
Malibu Masonry Supply Inc	Malibu Masonry Supply Inc	3730 Cross Creek	Malibu	Los Angeles	4	INDSTW	1st NNC	6/16/2009	3401362	Active			
Malibu Outrigger Condos	Malibu Outrigger Condo HOA	22548 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	8/19/2009	371467	Historical			
Malibu Racquet Club	Malibu Racquet Club	23847 Stuart Ranch	Malibu	Los Angeles	4	NON15	NOV	8/24/2009	371684	Historical			
Mammoth Apartments	Mammoth Apartments, LLC	4328 Mammoth	Sherman Oaks	Los Angeles	4	NPDES	EPL	11/21/2008	356056	Active	\$270,000.00	\$279,000.00	No
Manhattan Beach City - Mun Separate Storm Sewer,	Manhattan Beach City	null	Manhattan Beach	Los Angeles	4	MNSTW1	NOV	3/4/2008	342017	Historical			
Laurel Way Project	Manoucheher Benji	1014 Laurel	Beverly Hills	Los Angeles	4	NPDES	ACL	12/9/2008	358037	Withdrawn	\$9,000.00	\$0.00	No
Detroit Apartments	Mantini Management, Inc.	618 Detroit	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008	355223	Historical			
Detroit Apartments	Mantini Management, Inc.	618 Detroit	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008	358047	Active			
Maran Wurzell Glass & Mirror Co	Maran Wurzell Glass & Mirror Co	1683 Mount Vernon Ave	Pomona	Los Angeles	4	INDSTW	1st NNC	6/16/2009	3401365	Active			

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

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Residence of Marc Romero	Marc Romero	3663 Mandeville Canyon	Los Angeles	Los Angeles	4	NON15	NOV	8/4/2008	351256	Historical			
Esprit, Marina Parcel 12	13900 Marquesas	13900 Marquesas	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008	355303	Withdrawn			
Mark's Chevron Station	Mark's Chevron Station	1965 Artesia	Long Beach	Los Angeles	4	NON15	NOV	7/16/2008	349785	Historical			
Rancho Camulos Museum	Mary Burger Trust	5164 Telegraph	Piru	Ventura	4	NON15	NOV	7/11/2008	349641	Historical			
Masselin Park West	Masselin Manor c/o Topa Management Co.	5700 6th	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008	355206	Historical			
Mateo Metal Recycle Inc	Mateo Metal Recycle Inc	2016 Mateo Pl 2009 2211 2213 16th	Los Angeles	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401431	Active			
52nd Street Well	Maywood Mutual Water Company No.2	4421 52nd	Maywood	Los Angeles	4	NPDES	NOV	2/29/2008	343051	Historical			
52nd Street Well	Maywood Mutual Water Company No.2	4421 52nd	Maywood	Los Angeles	4	NPDES	EPL	1/13/2009	360669	Historical	\$153,000.00	\$153,000.00	No
McCanns Engineering & Manufacturing Company LLC	McCanns Engineering & Manufacturing Com	4570 Colorado Blvd	Los Angeles	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401378	Active			
McCanns Engineering & Manufacturing Company LLC	McCanns Engineering & Manufacturing Com	4570 Colorado Blvd	Los Angeles	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401379	Active			
Medway Plastics Corp	Medway Plastics Corp	2250 Cherry Industrial	Long Beach	Los Angeles	4	INDSTW	NOV	5/11/2009	S369365	Active			
Home Office Building	Mercury Casualty Company	4484 Wilshire	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008	356649	Historical	\$9,000.00		Yes
Home Office Building	Mercury Casualty Company	4484 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	7/21/2010	375449	Active	\$9,000.00	\$9,000.00	Yes
Mercury Plastics Inc	Mercury Plastics Inc	14825 Salt Lake Ave	City Of Industry	Los Angeles	4	INDSTW	NOV	8/19/2009	S400178	Active			
Mercury Plastics Inc	Mercury Plastics Inc	14825 Salt Lake Ave	City Of Industry	Los Angeles	4	INDSTW	NOV	11/10/2009	S401303	Active			
Mercury Plastics Inc	Mercury Plastics Inc	14825 Salt Lake Ave	City Of Industry	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401351	Active			
Carson-Normandie Plaza	Torrance Enterprises	1141-1259 Carson	Torrance	Los Angeles	4	SLIC	NOV	6/16/2008	355730	Historical			
Mesa Elementary Sch	Mesa Elementary School	3901 Mesa School Rd	Somis	Ventura	4	INDSTW	1st NNC	6/16/2009	S401449	Active			
Northwest Gateway Apartments	Meta Housing Corporation	1304 2nd	Los Angeles	Los Angeles	4	NPDES	NOV	1/14/2008	341686	Historical			
Kenmore Tower Construction Project	Methane Specialists	540 Kenmore	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008	355475	Withdrawn			
Metro Truck Body Inc	Metro Truck Body Inc	1201 Jon St	Torrance	Los Angeles	4	INDSTW	EPL	12/17/2009	S401280	Active			
Metro Truck Body Inc	Metro Truck Body Inc	1201 Jon St	Torrance	Los Angeles	4	INDSTW	NOV	12/21/2009	S401307	Active			
Metropolitan Stevedore Company	Metropolitan Stevedore Company	1045 Pier G	Long Beach	Los Angeles	4	NPDES	ACL	1/20/2010	357816	Active	\$9,000.00	\$6,000.00	Yes
FE Weymouth Treatment Plant Operations & Maintenance	Metropolitan Water District of Southern Calif	700 Moreno	La Verne	Los Angeles	4	CONSTW	NOV	4/14/2008	S345180	Historical			
Foothill Feeder Power Plant	Metropolitan Water District of Southern Calif	31849 Lake Hughes	Castaic	Los Angeles	4	NPDES	NOV	2/4/2008	341821	Historical			
Foothill Feeder Power Plant	Metropolitan Water District of Southern Calif	31849 Lake Hughes	Castaic	Los Angeles	4	NPDES	NOV	5/5/2008	346213	Historical			
Foothill Feeder Power Plant	Metropolitan Water District of Southern Calif	31849 Lake Hughes	Castaic	Los Angeles	4	NPDES	ACL	7/15/2009	357224	Historical	\$33,000.00	\$33,000.00	Yes
Greg Avenue Hydroelectric Power Plant	Metropolitan Water District of Southern Calif	7554 Greg	Sun Valley	Los Angeles	4	NPDES	ACL	12/2/2008	356912	Historical	\$3,000.00	\$3,000.00	Yes
Milgard Manufacturing Inc	Milgard Manufacturing Inc	355 E Easy St	Simi Valley	Ventura	4	INDSTW	NOV	9/7/2007	S332768	Historical			
Milgard Manufacturing Inc	Milgard Manufacturing Inc	355 E Easy St	Simi Valley	Ventura	4	INDSTW	NOV	8/13/2008	S352442	Historical			
Tract 5096	Miller Brothers Investors	Dos Vientos Ranch Newbury Park	Thousand Oaks	Ventura	4	CONSTW	NTC	3/26/2008	S344892	Historical			
Millers Auto Dismantling	Millers Auto Dismantling	12055 Brantford	Sun Valley	Los Angeles	4	INDSTW	NOV	12/5/2008	S359625	Active			
Miramar Building (23805-15)	Miramar Investment Co.	23805 Stuart Ranch	Malibu	Los Angeles	4	NON15	NOV	4/24/2009	365051	Withdrawn			
Miramar Building (23805-15)	Miramar Investment Co.	23805 Stuart Ranch	Malibu	Los Angeles	4	NON15	NOV	8/24/2009	371147	Historical			
Waymire Drum Comp Inc	Mitchell Investors LLC	7702 Maie Ave	Los Angeles	Los Angeles	4	SLIC	NOV	10/1/2008	356590	Historical			
Nu-Way Live Oak Reclamation	Mnolan Mgmt.& Garrett Mgmt.	13620 Live Oak	Irwindale	Los Angeles	4	LNDISP	NOV	6/18/2009	367232	Historical			
Modern Concepts Inc	Modern Concepts Inc	3121 Ana	Compton	Los Angeles	4	INDSTW	NTC	8/28/2007	S331607	Historical			
Mole-Richardson Company	Mole-Richardson Company	937 Sycamore	Hollywood	Los Angeles	4	NPDES	EPL	2/25/2010	373471	Active	\$57,000.00	\$63,000.00	No
Delta Plant	Monterey Park City	2657 Delta	Rosemead	Los Angeles	4	NPDES	ACL	12/2/2008	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	357090	Historical	\$3,000.00	\$3,000.00	Yes
Well No. 6 Treatment Facility	Monterey Park City	2450 Charlotte	Rosemead	Los Angeles	4	NPDES	NOV	10/29/2009	371917	Historical			
Wells Fargo Bank (Garland Center)	Morlin Asset Management, LP	1200 7th	Los Angeles	Los Angeles	4	NPDES	NOV	4/6/2009	364202	Historical			
Morrell Electro Plating	Morrells Electro Plating	432 Euclid	Compton	Los Angeles	4	INDSTW	NTC	9/9/2008	S352359	Historical			
Morrell Electro Plating	Morrells Electro Plating	432 Euclid	Compton	Los Angeles	4	INDSTW	NTC	11/12/2008	S356213	Historical			
23730 Malibu Road	Morton Gerson Trustee	23730 Malibu	Malibu	Los Angeles	4	NON15	NOV	4/24/2009	365039	Historical			
23730 Malibu Road	Morton Gerson Trustee	23730 Malibu	Malibu	Los Angeles	4	NON15	NOV	8/24/2009	371469	Historical			
Morton Salt - Long Beach	Morton Salt/Rohm and Haas	1050 Pier F	Long Beach	Los Angeles	4	NPDES	EPL	9/15/2008	353273	Withdrawn	\$240,000.00	\$0.00	No
Mosler Rock Ojai Quarry	Mosler Rock Ojai Quarry	1555 Highway 33	Ojai	Ventura	4	INDSTW	NOV	2/26/2010	S401323	Active			
Mosler Rock Ojai Quarry	Mosler Rock Ojai Quarry	1555 Highway 33	Ojai	Ventura	4	INDSTW	1st NNC	6/16/2009	S401455	Active			
Mr. Auto	Mr. Auto	1924 Compton	Compton	Los Angeles	4	NPDES	NOV	10/15/2008	355348	Historical			
Mr. Auto	Mr. Auto	1924 Compton	Compton	Los Angeles	4	NPDES	ACL	12/2/2008	357142	Historical	\$21,000.00	\$9,000.00	Yes
Mr. Auto	Mr. Auto	1924 Compton	Compton	Los Angeles	4	NPDES	EPL	8/3/2010	375483	Active	\$3,000.00	\$3,000.00	No
Septic System at 2565 Balboa Street, El Rio Area	Mr. Randolph-Librada Diaz	2565 Balboa	Oxnard	Ventura	4	NON15	NOV	8/15/2008	352550	Withdrawn			
Septic System at 2565 Balboa Street, El Rio Area	Mr. Randolph-Librada Diaz	2565 Balboa	Oxnard	Ventura	4	NON15	NOV	2/1/2010	372996	Active			
Spirit Dancer Ranch	Ms Carilyn Simmons	6369 Gabbert	Moorestown	Ventura	4	UNREGS	NOV	6/5/2009	367976	Historical			
Mt San Antonio College	1100 Grand	1100 Grand	Los Angeles	Los Angeles	4	CONSTW	NOV	4/11/2008	S345182	Historical			
Multi Chem Ventura	Multi Chem Group LLC	4285 Crooked Palm Rd	Ventura	Ventura	4	INDSTW	NOV	12/24/2009	S401301	Active			
Multi Chem Ventura	Multi Chem Group LLC	4285 Crooked Palm Rd	Ventura	Ventura	4	INDSTW	1st NNC	6/16/2009	S401461	Active			
TT48818	Myron Wolter	Santiago Road 350 North Sierra Hwy	Acton	Los Angeles	4	NON15	NOV	8/20/2009	371161	Historical			
Tuboscope Pacific Inspection	National Oilwell Varco LP	106 E Santa Maria St	Santa Paula	Ventura	4	INDSTW	1st NNC	6/16/2009	S401458	Active			
Page Museum @ La Brea Tar Pits	Natural History Museum of Los Angeles Cou	5801 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	9/4/2007	333370	Historical			
Page Museum @ La Brea Tar Pits	Natural History Museum of Los Angeles Cou	5801 Wilshire	Los Angeles	Los Angeles	4	NPDES	ACL	5/22/2008	346312	Withdrawn	\$150,000.00	\$0.00	No
Page Museum @ La Brea Tar Pits	Natural History Museum of Los Angeles Cou	5801 Wilshire	Los Angeles	Los Angeles	4	NPDES	ACL	11/21/2008	356020	Historical	\$15,000.00	\$15,000.00	Yes
Dasco Engineering Corp	Nelson Dicrisi	24747 Crenshaw Blvd	Torrance	Los Angeles	4	INDSTW	EPL	1/25/2010	S401289	Active			
Dasco Engineering Corp	Nelson Dicrisi	24747 Crenshaw Blvd	Torrance	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401388	Active			
New Century Ind Inc	New Century Ind Inc	7231 Rosecrans Ave	Paramount	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401418	Active			
San Fernando Road Site	Newlowe Properties LLC	3378 San Fernando	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008	358062	Active			
NHK Laboratories Inc	NHK Laboratories Inc	10603 Norwalk Blvd	Santa Fe Springs	Los Angeles	4	INDSTW	1st NNC	6/19/2009	S401337	Active			
Niron	Niron	20541 Earlgate St	Walnut	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401402	Active			
North Crescent Realty V, LLC	North Crescent Realty V, LLC	360 Crescent	Beverly Hills	Los Angeles	4	NPDES	EPL	12/23/2008	359649	Active	\$9,000.00	\$9,000.00	No

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

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
Northrop Grumman Corp-Hawthorne Site	Northrop Grumman Guidance and Electronics	14520 Aviation	Hawthorne	Los Angeles	4	NPDES	ACL	9/30/2009	357942	Historical	\$3,000.00	\$3,000.00	Yes
Northwest Gateway Apartments	Northwest Gateway Apartments LP	1304 W Secont St	Los Angeles	Los Angeles	4	CONSTW	NOV	4/24/2007	S324632	Historical			
Norton Packaging Inc	Norton Packaging Inc	5800 S Boyle Ave	Vernon	Los Angeles	4	INDSTW	NTC	6/17/2009	S369187	Historical			
Norton Packaging Inc	Norton Packaging Inc	5800 S Boyle Ave	Vernon	Los Angeles	4	INDSTW	NTC	6/17/2009	S369191	Historical			
G. W. Wells Nos. 4, 5, 10	Norwalk City	null	Norwalk	Los Angeles	4	NPDES	NOV	12/3/2008	359822	Withdrawn			
G. W. Wells Nos. 4, 5, 10	Norwalk City	null	Norwalk	Los Angeles	4	NPDES	EPL	1/21/2009	360178	Historical			
Norwalk Dairy	Norwalk Dairy	13101 Rosecrans	Santa Fe Springs	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401384	Active			
Command Packaging	Not available - Nonfiler Organization	3840 E 26th St	Vernon	Los Angeles	4	INDSTW	1st NNC	2/17/2010	S401541	Active			
Honda Town Auto Dismantling	Not available - Nonfiler Organization	2913 Derby Ave	Los Angeles	Los Angeles	4	INDSTW	NNC	8/20/2009	S400690	Historical			
Honda Town Auto Dismantling	Not available - Nonfiler Organization	2913 Derby Ave	Los Angeles	Los Angeles	4	INDSTW	NOV	10/14/2009	S400691	Historical			
OT Logistics	Not available - Nonfiler Organization	570 Alaska Ave	Torrance	Los Angeles	4	INDSTW	1st NNC	7/8/2009	S400180	Historical			
OT Logistics	Not available - Nonfiler Organization	570 Alaska Ave	Torrance	Los Angeles	4	INDSTW	NOV	8/28/2009	S400214	Historical			
R & F Used Auto Parts & Dismantling	Not available - Nonfiler Organization	502 S Ave 17	Los Angeles	Los Angeles	4	INDSTW	NNC	8/20/2009	S400687	Active			
R & F Used Auto Parts & Dismantling	Not available - Nonfiler Organization	502 S Ave 17	Los Angeles	Los Angeles	4	INDSTW	NOV	10/14/2009	S400688	Active			
Vinyl Technology, Inc.	Not available - Nonfiler Organization	200 Railroad Ave	Monrovia	Los Angeles	4	INDSTW	NNC	4/14/2010	S401638	Active			
Tract 52882	Nova Development Company	Carson Mesa	Acton	Los Angeles	4	NON15	NOV	8/20/2009	371211	Historical			
Drainage Benefit Assessment Areas 6 & 18	null	18657 Nathan Hill	Santa Clarita	Los Angeles	4	NPDES	NOV	10/15/2007	337090	Historical			
Former Doc Milgrom's Cleaning Clinic	null	19524 Nordhoff	Northridge	Los Angeles	4	NON15	NOV	10/29/2007	337544	Historical			
Northwest Gateway Apartments	null	1304 2nd	Los Angeles	Los Angeles	4	NPDES	EPL	1/13/2009	360426	Historical	\$324,000.00	\$0.00	No
Rayne Water Systems	null	3775 Market St	Ventura	Ventura	4	INDSTW	13267	3/26/2009	363772	Historical			
Six Flags Magic Mountain, Valencia	null	26101 Magic Mountain	Valencia	Los Angeles	4	NPDES	NOV	5/15/2008	349360	Historical			
New Campus Residence Hall Project	Occidental College	1600 Campus	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008	355426	Withdrawn			
Ojai Unified Sch Dist Tr	Ojai Unified School District	414 E Ojai Ave	Ojai	Ventura	4	INDSTW	1st NNC	6/16/2009	S401448	Active			
Ojai Valley WWTP	Ojai Valley Sanitary District	6363 Ventura	Ventura	Ventura	4	NPDES	EPL	12/9/2008	357821	Active			
Omega Extruding Corp of CA	1860 S Acacia Ave	Compton	Los Angeles	Los Angeles	4	INDSTW	NTC	7/27/2010	S402043	Active			
Omega Precision	Omega Precision	13040 Telegraph Rd	Santa Fe Springs	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401353	Active			
Omega Tech Inc	Omega Tech Inc	4031 Elenda	Culver City	Los Angeles	4	INDSTW	NOV	11/21/2008	S356269	Historical			
One Carter	One Carter LLC	One Carter	Sierra Madre	Los Angeles	4	CONSTW	NOV	2/15/2008	S342838	Historical			
Century Plaza Towers	One Hundred Towers LLC	2029 Century Park East	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008	356641	Historical	\$3,000.00	\$3,000.00	Yes
Owens-Brockway Glass Container	Owens-Illinois, Incorporated	2901 Fruitland	VERNON	Los Angeles	4	NPDES	ACL	7/15/2009	357866	Historical	\$3,000.00	\$3,000.00	Yes
Bartolo Square N St & Utility Improv Prj Phase I	Oxnard City	1279 J St	Oxnard	Ventura	4	CONSTW	NOV	3/4/2010	S401274	Active			
Coastal Landfill	Oxnard City	Victoria Avenue & Gonzales Road	Oxnard	Ventura	4	LANDISP	NOV	3/5/2008	343066	Historical			
Redwood Trunk Sewer Project	Oxnard City	Pipeline Route No.1	Oxnard	Ventura	4	NPDES	ACL	11/10/2008	355046	Historical	\$156,000.00	\$15,000.00	Yes
P&R Metals Inc	P&R Metals Inc	9834 E Alpaca St	South El Monte	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401409	Active			
Pacific Design Center Red Bldg (Pacific Red Construc	Pacific Design Center	750 San Vicente	West Hollywood	Los Angeles	4	NPDES	NOV	10/15/2008	355466	Historical			
Former Western Fuel Oil	Pacific Refining Co.	2100 Gaffey	SAN PEDRO	Los Angeles	4	NPDES	EPL	12/9/2008	358115	Active			
Pacific Rock Inc	Pacific Rock Inc	1000 Pancho	Camarillo	Ventura	4	INDSTW	NOV	6/20/2008	S353428	Historical			
Pacific Rock Inc	Pacific Rock Inc	1000 Pancho	Camarillo	Ventura	4	INDSTW	NOV	9/15/2008	S353433	Historical			
Radisson Hotel at Los Angeles Airport	Pacific Host Hotels	6225 Century	Los Angeles	Los Angeles	4	NPDES	NOV	1/2/2007	323100	Historical			
Radisson Hotel at Los Angeles Airport	Pacific Host Hotels	6225 Century	Los Angeles	Los Angeles	4	NPDES	NOV	11/30/2007	338112	Historical			
Radisson Hotel at Los Angeles Airport	Pacific Host Hotels	6225 Century	Los Angeles	Los Angeles	4	NPDES	ACL	11/21/2008	356050	Historical	\$189,000.00	\$189,000.00	Yes
Palace Plating	Palace Plating	710 29th	Los Angeles	Los Angeles	4	INDSTW	NTC	9/16/2008	S353581	Historical			
Palmer Battery (Ru-More Batteries)	Palmer Battery (Ru-More Batteries)	3013 Potrero	South El Monte	Los Angeles	4	WIP	NOV	10/30/2008	361987	Historical			
Palos Verdes Estates City - Mun Separate Storm Sewer	Palos Verdes Estates City	null	Palos Verdes Estat	Los Angeles	4	MNSTW1	NOV	3/4/2008	342019	Historical			
Panavision Intl LP	Panavision Intl LP	6219 De Soto Ave	Woodland Hills	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401364	Active			
Pankl Aerospace Systems	Pankl Aerospace Systems	16615 Edwards Rd	Cerritos	Los Angeles	4	INDSTW	NNC	6/12/2008	S351024	Historical			
Harsu Gas Mart	Paramjit S. Judge	17903 Valley	La Puente	Los Angeles	4	NPDES	ACL	3/1/2010	357150	Historical	\$9,000.00	\$9,000.00	Yes
Harsu Gas Mart	Paramjit S. Judge	17903 Valley	La Puente	Los Angeles	4	NPDES	EPL	8/3/2010	375484	Active	\$18,000.00	\$18,000.00	No
Paramount Refinery	Paramount Petroleum Corp	14700 Downey	Paramount	Los Angeles	4	NPDES	NOV	5/23/2008	348899	Historical			
Paramount Refinery	Paramount Petroleum Corp	14700 Downey	Paramount	Los Angeles	4	SLIC	NOV	7/11/2008	353404	Historical			
Paramount Refinery	Paramount Petroleum Corp	14700 Downey	Paramount	Los Angeles	4	SLIC	13267	1/9/2008	353412	Historical			
Paramount Refinery	Paramount Petroleum Corp	14700 Downey	Paramount	Los Angeles	4	NPDES	ACL	9/26/2008	356507	Historical	\$123,000.00	\$61,000.00	Yes
Marathon Office Building	Paramount Pictures	5555 Melrose	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008	356899	Historical	\$3,000.00	\$3,000.00	Yes
Moorpark Highlands	Pardee Homes	Between Walnut Canyon Road & Harp	Moorpark	Ventura	4	CONSTW	NOV	2/27/2008	S342739	Historical			
Reno Apartments	Park Encino, LLC	350 Reno	Los Angeles	Los Angeles	4	NPDES	ACL	11/21/2008	356106	Historical	\$39,000.00	\$39,000.00	Yes
Well 19C	Park Water Company	1743 118th	Compton	Los Angeles	4	NPDES	EPL	12/19/2008	359306	Historical	\$48,000.00	\$48,000.00	No
Parker Process Advanced Filtration	Parker Process Advanced Filtration	2340 Eastman Ave	Oxnard	Ventura	4	INDSTW	NTC	12/16/2009	S401298	Active			
Paseo Camino Real	Paseo Camino Real, LLC	Lot 1 Parcel 2 Sub 57 3 MR 12	Camarillo	Ventura	4	CONSTW	NTC	2/3/2009	S363673	Historical			
Orion Plastics	Patricia Conklin	700 W Carob St	Compton	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401398	Active			
Single Family Residence	Patriot Development	510 Live Oak	Glendora	Los Angeles	4	CONSTW	NOV	3/9/2007	S324035	Withdrawn			
Pelican Products Inc	Pelican Products Inc	23215 Early	Torrance	Los Angeles	4	INDSTW	NTC	8/30/2007	S331590	Historical			
Malibu Mesa Wastewater Reclamation Facility	Pepperdine University	3863 Malibu Canyon	Malibu	Los Angeles	4	NPDES	TSO	2/11/2007	325059	Active			
Ag Grading	Peter Foy	15578 Lapeyre	Moorpark	Ventura	4	CER	13267	1/16/2007	342610	Historical			
Marine Terminal, Berth 83, Long Beach	Petro Diamond Terminal Company	1920 Luggar	Long Beach	Los Angeles	4	NPDES	NOV	9/28/2007	333348	Historical			
Marine Terminal, Berth 83, Long Beach	Petro Diamond Terminal Company	1920 Luggar	Long Beach	Los Angeles	4	NPDES	ACL	9/23/2008	353081	Historical	\$9,000.00	\$9,000.00	Yes
Phillips Brothers Plastics	Phillips Brothers Plastics	17831 S Western Ave	Gardena	Los Angeles	4	INDSTW	NOV	5/11/2009	S369367	Active			
Equitable City Center	Philmont Management	3500 Sixth	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008	355344	Historical			
J D Auto Wrecking	Phuong Dang	121 S Hamilton Blvd	Pomona	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401383	Active			
Pico Rivera Plating Inc	9307 Bermudez	Pico Rivera	Pico Rivera	Los Angeles	4	INDSTW	NTC	9/16/2008	S353886	Historical			
Various Wells	Pico Water District	4852 Church	Pico Rivera	Los Angeles	4	NPDES	EPL	12/24/2008	359439	Active	\$627,000.00	\$627,000.00	No

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

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	DATE	MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED
West Covina III	Pinehurst LLC	1713 Park Vista Way	West Covina	Los Angeles	4	CONSTW	SEL	8/9/2010	S402175	Active			
Inglewood Oil Field (Baldwin Hills) Land Treatment Unit	Plains Exploration & Production Co	5640 Fairfax	Los Angeles	Los Angeles	4	LNDISP	NOV	9/17/2008	354191	Historical			
Inglewood Oil Field (Baldwin Hills) Land Treatment Unit	Plains Exploration & Production Co	5640 Fairfax	Los Angeles	Los Angeles	4	NPDES	ACL	7/15/2009	358118	Historical	\$3,000.00	\$3,000.00	Yes
Plaskolite West Inc.	Plaskolite West, Inc.	2225 Del Amo	Compton	Los Angeles	4	NPDES	ACL	12/9/2008	358127	Historical	\$6,000.00	\$6,000.00	Yes
Plaskolite West Inc.	Plaskolite West, Inc.	2225 Del Amo	Compton	Los Angeles	4	INDSTW	NTC	8/28/2007	S331598	Historical			
Plaskolite West Inc.	Plaskolite West, Inc.	2225 Del Amo	Compton	Los Angeles	4	INDSTW	NOV	5/4/2009	S366054	Active			
Plaskolite West Inc.	Plaskolite West, Inc.	2225 Del Amo	Compton	Los Angeles	4	INDSTW	NTC	9/30/2009	S400221	Active			
Plasticorp	Plasticorp	24105 24049 Frampton Ave	Harbor City	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401403	Active			
Plastics Service & Product Inc	Plastics Service & Product Inc	12243 Branford	Sun Valley	Los Angeles	4	INDSTW	NTC	8/6/2007	S330790	Historical			
Parking Structure	Platinum Paradgm Properties LLC	375 Crescent	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008	355391	Historical			
North Crescent Realty V, LLC	Platinum Paradgm Properties, LLC	360 Crescent	Beverly Hills	Los Angeles	4	NPDES	EPL	12/22/2008	359646	Withdrawn	\$30,000.00	\$0.00	No
Playa Vista Site	Playa Capital Company, LLC	6775 Centinela	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008	356675	Historical	\$9,000.00	\$9,000.00	Yes
Pneumo Abex Aerospace Corp.	Pneumo Abex Aerospace, Inc.	3151 5th	Oxnard	Ventura	4	NPDES	ACL	10/30/2009	357967	Historical	\$3,000.00	\$147,000.00	Yes
Pomona Municipal Direct Transfer Facility	Pomona City	1730 1st	Pomona	Los Angeles	4	INDSTW	NOV	9/29/2008	S353472	Historical			
Pope Plastics Inc	Pope Plastics Inc	8551 Canoga Ave	Canoga Park	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401393	Active			
Popular Auto Wrecking	Popular Auto Wrecking	14804 Raymer St	Van Nuys	Los Angeles	4	INDSTW	NNC	8/20/2009	S400685	Active			
Popular Auto Wrecking	Popular Auto Wrecking	14804 Raymer St	Van Nuys	Los Angeles	4	INDSTW	NOV	10/14/2009	S400694	Active			
Berths S102-S108, Pier S, Terminal Island	Port of Long Beach	Berths S102-S108, Pier S, Terminal	Long Beach	Los Angeles	4	CONSTW	NTC	2/1/2008	S341022	Historical			
Pier A West / Area 2	Port of Long Beach	101-501 Henry Ford	Long Beach	Los Angeles	4	SLIC	CAO	7/27/2007	343113	Historical			
Praxair, Wilmington	Praxair Inc	1300 Pacific Coast	Wilmington	Los Angeles	4	NPDES	EPL	12/9/2008	357998	Withdrawn			
Precision Wire Products Inc	Precision Wire Products Inc	6150 Sheila	Los Angeles	Los Angeles	4	INDSTW	NOV	8/22/2008	S352776	Historical			
Pregis Innovative Packaging Inc	Pregis Innovative Packaging Inc	159 N San Antonio Ave	Pomona	Los Angeles	4	INDSTW	NTC	8/22/2007	S332729	Historical			
Prologis Park Carson	Prologis Dev Serv Inc Newport Beach	2211 2241 Carson	Carson	Los Angeles	4	CONSTW	NTC	10/21/2008	S354849	Historical			
Prudential Malibu Realty	Prudential Malibu Realty	23405 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	4/24/2009	365538	Historical			
Park Hamilton Project	Pulsar Development Inc	225 Hamilton	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008	355392	Historical			
Punch Press Products Inc	Punch Press Products Inc	2035 51st	Vernon	Los Angeles	4	INDSTW	NTC	9/18/2008	S353896	Historical			
Purepak Inc	Purepak Inc	2640 Sturgis	Oxnard	Ventura	4	INDSTW	EPL	12/16/2009	S401284	Active			
Purepak Inc	Purepak Inc	2640 Sturgis	Oxnard	Ventura	4	INDSTW	NOV	12/24/2009	S401300	Active			
Purity Baking Co Inc	Purity Baking Co Inc	22417 S Vermont Ave	Torrance	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401387	Active			
Glendora Inn	Purshottam N Patel	625 Route 66 (Alosta Avenue)	Glendora	Los Angeles	4	CONSTW	NOV	3/7/2007	S323982	Historical			
Pyramid Auto Wrecking	Pyramid Auto Wrecking	9124 De Garmo St	Sun Valley	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401380	Active			
Qloptiq Polymer Inc	Qloptiq Polymer Inc	1318 Palomares Ave	La Verne	Los Angeles	4	INDSTW	EPL	12/30/2009	S401279	Active			
Falbro	R & N Property	3666 Olympic	Los Angeles	Los Angeles	4	INDSTW	NTC	6/18/2008	S351096	Historical			
R&L Carriers	R&L Carriers	1220 Washington Blvd	Montebello	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401416	Active			
R&S Processing Co Inc	R&S Processing Co Inc	15712 Illinois Ave	Paramount	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401419	Active			
Ralphs Grocery Co. Store #289	Ralphs Grocery Co.	5601 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008	355263	Historical			
Rancho Palos Verdes City - Mun Separate Storm Sewer	Rancho Palos Verdes City	null	Rancho Palos Verdes	Los Angeles	4	MNSTW1	NOV	3/4/2008	342024	Historical			
Soft Water Sales & Service, Ventura	Rayne Water Systems of Ventura	3775 Market	Ventura	Ventura	4	NPDES	ACL	10/14/2008	354677	Historical	\$27,000.00	\$27,000.00	Yes
Pick the Part	Razmik Nazaryan	936 Mission Rock Rd	Santa Paula	Ventura	4	INDSTW	1st_NNC	6/16/2009	S401466	Active			
RCH Supply Co Inc.	RCH Supply Co Inc	4511 Everett	Vernon	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401347	Active			
Simi Valley Auto Wrecking	Ready, Larry	900 Los Angeles	Simi Valley	Ventura	4	INDSTW	1st_NNC	6/16/2009	S401439	Active			
Maple Plaza - CI 6704	RealTech, Inc.	345 Maple	Beverly Hills	Los Angeles	4	NPDES	ACL	9/30/2009	358019	Historical	\$114,000.00	\$6,000.00	Yes
Maple Plaza - CI 6704	RealTech, Inc.	345 Maple	Beverly Hills	Los Angeles	4	NPDES	EPL	2/24/2010	373405	Active	\$39,000.00	\$39,000.00	No
RAA Santa Clarita	Recycle America Alliance	20833 Santa Clara St	Canyon Country	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401367	Active			
Redman Equipment & Mfg Co	Redman Equipment & Mfg Co	19800 Normandie	Torrance	Los Angeles	4	NPDES	ACL	7/15/2009	358095	Historical	\$12,000.00	\$12,000.00	Yes
Redman Equipment & Mfg Co	Redman Equipment & Mfg Co	19800 Normandie	Torrance	Los Angeles	4	NPDES	EPL	2/18/2010	373360	Active	\$18,000.00	\$18,000.00	No
Redondo Beach City - Mun Separate Storm Sewer, MS4	Redondo Beach City	null	Redondo Beach	Los Angeles	4	MNSTW1	NOV	3/4/2008	342030	Historical			
Seaside Lagoon	Redondo Beach City	200 Portifino	Redondo Beach	Los Angeles	4	NPDES	TSO	5/1/2007	324908	Historical			
Seaside Lagoon	Redondo Beach City	200 Portifino	Redondo Beach	Los Angeles	4	NPDES	TSO	2/1/2008	341623	Historical			
Seaside Lagoon	Redondo Beach City	200 Portifino	Redondo Beach	Los Angeles	4	NPDES	ACL	2/16/2010	353288	Active	\$147,000.00	\$300,000.00	No
Seaside Lagoon	Redondo Beach City	200 Portifino	Redondo Beach	Los Angeles	4	NPDES	TSO	5/10/2010	374086	Active			
Parcel Number 046-0-193-045	Reyes, Guadalupe	Parcel Number 046-0-193-045	Fillmore	Ventura	4	IRRI	ACL	5/5/2009	366023	Active			
Paramount Screw Products Inc	Richard L Thomason	16600 Minnesota Ave	Paramount	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401422	Active			
Property of Richard Coburn	Richard S. Coburn	408 Canada	Ojai	Ventura	4	NON15	NOV	7/28/2009	369779	Historical			
Danrich Welding Co Inc	Richard Schenk	7001 Jackson St	Paramount	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401420	Active			
Richwell Steel Co	Richard Schenk	350 168th	Gardena	Los Angeles	4	INDSTW	NOV	12/5/2008	S359823	Active			
Morcast Aluminum Foundry	Rigoberto Duenas	2561 E 25th Street	Los Angeles	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401339	Active			
Maintenance and Transportation	Rio School District	2715 E Vineyard Ave	Oxnard	Ventura	4	INDSTW	1st_NNC	6/16/2009	S401450	Active			
J & R Fuel	Rita Sevlian	6954 Atlantic	Long Beach	Los Angeles	4	NPDES	NOV	5/5/2009	366071	Historical			
Hopkins-Tibbetts Bank Protection Project-Phase II	River Court, LLC	Avenue Hopkins and Avenue Tibbetts	Santa Clarita	Los Angeles	4	NPDES	NOV	10/10/2008	354149	Historical			
Saticoy Operations Yard	Riverpark Legacy LLC	State Route 118	Saticoy	Ventura	4	NPDES	NOV	10/10/2008	355351	Withdrawn			
RMR Properties	RMR Properties	5900 Wilshire	Los Angeles	Los Angeles	4	NPDES	ACL	7/15/2009	358144	Active	\$6,000.00	\$6,000.00	Yes
Rockwell Scientific Co., LLC	Rockwell International	1049 Camino Dos Rios	Thousand Oaks	Ventura	4	NON15	NOV	8/13/2009	371491	Historical			
Two Rodeo Drive Building	Rodeo Owner Corp.	9480 Dayton	Beverly Hills	Los Angeles	4	NPDES	NOV	10/10/2008	355227	Historical			
Two Rodeo Drive Building	Rodeo Owner Corp.	9480 Dayton	Beverly Hills	Los Angeles	4	NPDES	EPL	12/9/2008	358153	Active			
LBM Products Inc	Rodger E Boaz	10711 Chandler Blvd	North Hollywood	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401404	Active			
Rolling Hills City - Mun Separate Storm Sewer, MS4	Rolling Hills City	1 name	Rolling Hills	Los Angeles	4	MNSTW1	NOV	3/4/2008	342034	Historical			
Rolling Hills Estates City - Mun Separate Storm Sewer	Rolling Hills Estates City	1 name	Rolling Hills Estates	Los Angeles	4	MNSTW1	NOV	3/4/2008	342035	Historical			
Roscoe Moss Manufacturing Co	Roscoe Moss Manufacturing Company	4360 Worth	Los Angeles	Los Angeles	4	INDSTW	NTC	9/25/2008	S354139	Historical			
512 Rose LLC	Rose Avenue Corp	512 Rose	Venice	Los Angeles	4	NPDES	NOV	3/10/2008	343269	Historical			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
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FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY	ACL FINALLY	HEARING
											PROPOSED	IMPOSED	WAIVED
Rosemead Auto Recycler Inc	Rosemead Auto Recycler Inc	2120 Rosemead	South El Monte	Los Angeles	4	INDSTW	NNC	11/16/2007	S345951	Historical			
The Rossmore	Rossmore Homeowners Association	585 Rossmore	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008	355259	Withdrawn			
Rotonics Manufacturing Inc	Rotonics Manufacturing Inc	17038 S Figueroa	Gardena	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401400	Active			
Robertson Plaza	RP 120, LLC	120 Robertson	Los Angeles	Los Angeles	4	NPDES	ACL	7/15/2009	357879	Historical	\$42,000.00	\$42,000.00	Yes
Mandalay Generating Station	RRI Energy West, Inc.	393 Harbor	Oxnard	Ventura	4	NPDES	ACL	11/19/2008	355988	Historical	\$111,000.00	\$111,000.00	Yes
Ormond Beach Generating Station	RRI Energy West, Inc.	6835 Edison	Oxnard	Ventura	4	NPDES	ACL	7/15/2009	358105	Historical	\$3,000.00	\$3,000.00	Yes
Seamark	Ruben Flores	13441 Miranda Way	Marina Del Rey	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401354	Active			
S & G Pallets Inc	S & G Pallets Inc	2720 South Compton Ave	Los Angeles	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401341	Active			
S & K Plating Inc	S & K Plating Inc	2727 Compton	Compton	Los Angeles	4	INDSTW	NOV	10/3/2008	S354198	Historical			
Alameda Street Metals	SA Recycling LLC dba Alameda Street Meta	10401 S Alameda St	Lynwood	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401421	Active			
Safe Plating Inc	Safe Plating Inc	18001 Railroad	City Of Industry	Los Angeles	4	INDSTW	NTC	9/24/2008	S353602	Historical			
Saia Motor Freight Line Inc	SAIA Motor Freight	2550 28th	Vernon	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401352	Active			
Saia Motor Freight Line Inc	SAIA Motor Freight	2550 28th	Vernon	Los Angeles	4	INDSTW	NOV	3/26/2010	S401474	Active			
Saia Motor Freight Line Inc	SAIA Motor Freight	2550 28th	Vernon	Los Angeles	4	INDSTW	2nd NNC	5/6/2010	S401846	Active			
Saint Gobain Containers Inc	Saint Gobain Containers Inc	4000 Arden	El Monte	Los Angeles	4	CONSTW	NTC	1/25/2007	S323013	Historical			
Naval Base Ventura Cnty Camarillo Military Family Ho	San Diego Family Housing LLC	17 Calle El Avion	Camarillo	Ventura	4	CONSTW	NTC	3/4/2009	S363666	Historical			
Former JAB Holdings Inc.	San Gabriel Basin WQ Authority	9401 Whitmore	El Monte	Los Angeles	4	NPDES	ACL	3/16/2010	373900	Historical	\$9,000.00	\$9,000.00	Yes
Sandee Plastic Extrusions	Sandee Plastic Extrusions	14932 Gwen Chris	Paramount	Los Angeles	4	INDSTW	NOV	5/13/2009	S366352	Active			
Sanders Service Inc	Sanders Service Inc	5921 Wilmington	Los Angeles	Los Angeles	4	INDSTW	NTC	9/18/2008	S354213	Historical			
Santa Anita Mall Expansion	Santa Anita Fashion Park Westfield Corp	231 400 Baldwin	Arcadia	Los Angeles	4	CONSTW	NTC	4/1/2009	S369242	Historical			
Two Harbors STP, Catalina Island	Santa Catalina Island Co	0.25 mile S/O Isthmus Cove	Two Harbors	Los Angeles	4	NON15	NOV	7/31/2007	332019	Historical			
Drainage Benefit Assessment Areas 6 & 18	Santa Clarita City	18657 Nathan Hill	Santa Clarita	Los Angeles	4	NPDES	EPL	9/15/2008	353225	Active	\$231,000.00	\$525,000.00	Yes
Rising Groundwater Mitigation Project	Santa Clarita City	27601 Canyon View	Santa Clarita	Los Angeles	4	NPDES	EPL	12/9/2008	357775	Active			
Segment A, San Francisquito Canyon Creek Trail	Santa Clarita City	San Francisquito Canyon Creek Trail	Santa Clarita	Los Angeles	4	NPDES	EPL	8/3/2010	375457	Active	\$3,000.00	\$3,000.00	No
Segment C - Magic Mountain Parkway/I-5 Outlet Proj	Santa Clarita City	Magic Mountain Parkway/I-5	Santa Clarita	Los Angeles	4	NPDES	EPL	12/9/2008	357901	Withdrawn			
Segment D - Magic Mountain Parkway @ I-5 Outlet Pr	Santa Clarita City	Magic Mountain Parkway @ I-5	Santa Clarita	Los Angeles	4	NPDES	EPL	12/2/2008	357202	Historical	\$6,000.00	\$6,000.00	No
Canyon Country Education Center	Santa Clarita Community College District	18701 Sierra	Santa Clarita	Los Angeles	4	CONSTW	NTC	2/6/2008	S341021	Historical			
Porta Bella Project	Santa Clarita LLC	22116 Soledad Canyon	Santa Clarita	Los Angeles	4	CONSTW	NTC	2/6/2008	S341020	Historical			
Santa Monica Airport	Santa Monica City	3223 Donald Douglas Loop South	Santa Monica	Los Angeles	4	INDSTW	NOV	7/31/2007	S331817	Historical			
Santa Paula Airport Assoc	Santa Paula Airport Association	824 E Santa Maria	Santa Paula	Ventura	4	INDSTW	NTC	6/26/2007	S355652	Historical			
Santa Paula WWRP	905 Corporation	905 Corporation	Santa Paula	Ventura	4	NPDES	SETCO	9/24/2007	339715	Active			
Santa Paula WWRP	905 Corporation	905 Corporation	Santa Paula	Ventura	4	NPDES	NOV	6/24/2008	352393	Historical			
Santa Paula WWRP	905 Corporation	905 Corporation	Santa Paula	Ventura	4	NPDES	ACL	1/22/2009	360173	Historical	\$39,000.00	\$39,000.00	Yes
Santa Paula WWRP	905 Corporation	905 Corporation	Santa Paula	Ventura	4	NPDES	STP	1/22/2009	360850	Historical			
Santa Paula WWRP	905 Corporation	905 Corporation	Santa Paula	Ventura	4	NPDES	TSO	12/15/2008	371788	Active			
Santa Paula WWRP	905 Corporation	905 Corporation	Santa Paula	Ventura	4	NPDES	TSO	12/15/2009	374718	Active			
Paradise Ranch Mobile Home Park	Santiago Associates LLC	36200 Paradise Ranch	Castaic	Los Angeles	4	NON15	NOV	1/31/2007	323392	Withdrawn			
Paradise Ranch Mobile Home Park	Santiago Associates LLC	36200 Paradise Ranch	Castaic	Los Angeles	4	NON15	NOV	3/2/2007	323399	Historical			
Paradise Ranch Mobile Home Park	Santiago Associates LLC	36200 Paradise Ranch	Castaic	Los Angeles	4	NON15	ACL	6/18/2007	327668	Active			
Paradise Ranch Mobile Home Park	Santiago Associates LLC	36200 Paradise Ranch	Castaic	Los Angeles	4	NON15	NOV	2/25/2010	373524	Active			
Savios Custom Furniture	Savios Custom Furniture	1340 W Gladstone St	Azusa	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401335	Active			
Longridge Condominium Project	Schaffel Development Co Inc	4237 Longridge	Studio City	Los Angeles	4	NPDES	NOV	10/15/2008	355430	Historical			
Longridge Condominium Project	Schaffel Development Co Inc	4237 Longridge	Studio City	Los Angeles	4	NPDES	EPL	8/3/2010	375454	Active	\$24,000.00	\$24,000.00	No
Schrey & Sons Moid Co Inc	Schrey & Sons Moid Co Inc	24735 Ave Rockfeller	Valencia	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401429	Active			
Serrano Industries Inc	Serrano Industries Inc	9922 Tabor Pl	Santa Fe Springs	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401334	Active			
Service Plating	1855 62nd	1855 62nd	Los Angeles	Los Angeles	4	INDSTW	NTC	8/12/2008	S352296	Historical			
Shatto Investment Company	Shatto Investment Company	3151 Sixth	Los Angeles	Los Angeles	4	NON15	NOV	7/16/2008	349694	Historical			
Mormon Island Marine Terminal	Shell Oil Products US	167 Berth 167-168	Wilmington	Los Angeles	4	NPDES	EPL	12/9/2008	357835	Active			
Signal Hill Terminal (Groundwater remediation)	Shell Oil Products US	2457 Redondo	Signal Hill	Los Angeles	4	NPDES	EPL	12/10/2008	357827	Active			
Tesoro Los Angeles Refinery	Shell Oil Products US	2101 Pacific Coast	Wilmington	Los Angeles	4	NPDES	EPL	12/9/2008	357861	Active			
Commercial Development	Sierra View Center	3927 Sierra	Acton	Los Angeles	4	NON15	NOV	8/20/2009	371196	Historical			
Sierracin/Sylmar Corp.	Sierracin/Sylmar Corp.	12780 San Fernando	Sylmar	Los Angeles	4	NPDES	ACL	11/14/2008	356208	Historical	\$0.00	\$60,000.00	Yes
Well No. 7	Signal Hill City	6576 Orange	Long Beach	Los Angeles	4	NPDES	NOV	1/14/2008	341687	Historical			
Well No. 7	Signal Hill City	6576 Orange	Long Beach	Los Angeles	4	NPDES	EPL	12/19/2008	359003	Historical	\$354,000.00	\$354,000.00	No
Well No. 9	Signal Hill City DPW	2203 28th	Signal Hill	Los Angeles	4	NPDES	EPL	12/19/2008	359197	Historical	\$123,000.00	\$123,000.00	No
Home Depot Signal Hill	Signal Hill Petroleum LLC	3033 California	Signal Hill	Los Angeles	4	CONSTW	NTC	3/23/2007	S324081	Historical			
Signature Flexible Packaging	Signature Flexible Packaging	5519 Jillson St	Commerce	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401397	Active			
Signature Flexible Packaging Inc	Signature Flexible Packaging Inc.	1120 E Sandhill Ave	Carson	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401406	Active			
Sikh Study Circle, Inc., Sikh Temple	Sikh Study Circle, Inc.	1968 Vermont	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008	355264	Historical			
Sikh Study Circle, Inc., Sikh Temple	Sikh Study Circle, Inc.	1968 Vermont	Los Angeles	Los Angeles	4	NPDES	EPL	8/3/2010	375474	Active	\$6,000.00	\$6,000.00	No
Paseo Camarillo Shopping Center	SIMA Management Corp	370 Lantana	Camarillo	Ventura	4	NPDES	NOV	10/10/2008	355374	Historical			
Simi Valley Base Inc	Simi Valley Base Inc	Simi Valley 240 w last	Simi Valley	Ventura	4	INDSTW	1st NNC	6/16/2009	S401454	Active			
Simi Valley WWRP	600 Los Angeles	600 Los Angeles	Simi Valley	Ventura	4	NPDES	NOV	4/11/2007	324513	Withdrawn			
Simi Valley WWRP	600 Los Angeles	600 Los Angeles	Simi Valley	Ventura	4	NPDES	NOV	6/15/2007	331704	Historical			
Simi Valley WWRP	600 Los Angeles	600 Los Angeles	Simi Valley	Ventura	4	NPDES	TSO	8/9/2007	343715	Historical			
Simi Valley WWRP	600 Los Angeles	600 Los Angeles	Simi Valley	Ventura	4	NPDES	ACL	5/22/2008	348670	Historical	\$75,000.00	\$72,000.00	No
Simi Valley WWRP	600 Los Angeles	600 Los Angeles	Simi Valley	Ventura	4	NPDES	ACL	6/30/2010	373323	Historical	\$9,000.00	\$9,000.00	Yes
Tehachapi Valley Ready Mix Inc	Simon Aguilar	11357 W Pendleton St	Sun Valley	Los Angeles	4	INDSTW	NTC	2/26/2010	S401276	Active			
Sims Recycling Solutions	Sims Recycling Solutions	20212 S Rancho Way	Rancho Dominguez	Los Angeles	4	INDSTW	EPL	12/16/2009	S401288	Active			
Office/Warehouse Complex	Sisu Property LLC	3486 Ventura	Ventura	Ventura	4	NON15	NOV	7/11/2008	349630	Historical			

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

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY	ACL FINALLY	HEARING
											PROPOSED	IMPOSED	WAIVED
6th Street Lofts	Sixth Street Lofts, LLC	1291 to 1347 E 6th St	Los Angeles	Los Angeles	4	CONSTW	NOV	6/10/2009	S366573	Historical			
Skyworks Solutions, Inc.	Skyworks Solutions, Inc.	2427 Hillcrest	Newbury Park	Ventura	4	NON15	NOV	8/24/2009	371476	Historical			
Skyworks Solutions, Inc.	Skyworks Solutions, Inc.	2427 Hillcrest	Newbury Park	Ventura	4	NON15	NOV	8/12/2009	371478	Withdrawn			
SM Service Station	SM Service Station	16435 Figueroa	Gardena	Los Angeles	4	NON15	NOV	7/28/2009	369782	Historical			
Smucker Fruit Processing Co	Smucker Fruit Processing Co	800 Commercial Ave	Oxnard	Ventura	4	INDSTW	EPL	12/10/2009	S401283	Active			
Smucker Fruit Processing Co	Smucker Fruit Processing Co	800 Commercial Ave	Oxnard	Ventura	4	INDSTW	NOV	12/24/2009	S401294	Active			
Smucker Fruit Processing Co	Smucker Fruit Processing Co	800 Commercial Ave	Oxnard	Ventura	4	INDSTW	1st_NNC	6/16/2009	S401435	Active			
Office Depot	Snyder-Masselini Venture L.P.	5665 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	11/26/2007	337859	Historical			
Office Depot	Snyder-Masselini Venture L.P.	5665 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	12/10/2008	357875	Active			
Former Somis Supply	Somis Supply	5394 Los Angeles	Somis	Ventura	4	NON15	NOV	7/21/2009	369758	Historical			
South Coast Recycling	South Coast Recycling	4560 Doran	Los Angeles	Los Angeles	4	INDSTW	UNK	5/22/2007	S344021	Historical			
South Coast Recycling	South Coast Recycling	5487 W San Fernando Rd	Los Angeles	Los Angeles	4	INDSTW	NTC	6/17/2008	S351037	Historical			
Pebble Beach Desalination Plant	Southern California Edison	1 Pebble Beach	Avalon	Los Angeles	4	NPDES	EPL	12/10/2008	357889	Active			
Fish Harbor Laboratory	Southern California Marine Institute	820 Seaside	Terminal Island	Los Angeles	4	NPDES	ACL	12/9/2008	357902	Active	\$3,000.00	\$9,000.00	No
Southwest Machine & Plastic	Southwest Machine & Plastic	620 W Foothill Blvd	Glendora	Los Angeles	4	INDSTW	NOV	8/6/2007	S332493	Historical			
Southwest Plating	Southwest Plating	1344 Slauson	Los Angeles	Los Angeles	4	INDSTW	NTC	9/16/2008	S352389	Historical			
Spartech Plastics	Spartech Plastics	14233 Gannet	La Mirada	Los Angeles	4	INDSTW	NTC	3/14/2007	S323729	Historical			
Spirit Equestrian	Spirit Equestrian, LLC	7202 Balcom Canyon	Somis	Ventura	4	NON15	NOV	7/11/2008	349683	Historical			
Park Hamilton Project	Springhouse Hamilton Park LLC	225 Hamilton	Beverly Hills	Los Angeles	4	NPDES	NOV	1/6/2010	372707	Active			
SSR Miracle Mile, LLC, Wilshire Lofts Project	SSR Miracle Mile LLC	5550 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	6/19/2009	367932	Withdrawn	\$15,000.00	\$0.00	No
The Marlowe	SSR Realty/Metric Mgmt	445 Rossmore	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008	355308	Historical			
S. Mark Taper Foundation Transplant Center	St. Vincent Hospital	2200 3rd	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008	356705	Historical	\$6,000.00	\$21,000.00	Yes
S. Mark Taper Foundation Transplant Center	St. Vincent Hospital	2200 3rd	Los Angeles	Los Angeles	4	NPDES	NOV	10/14/2008	365014	Historical			
Sta Brite Ano	Sta Brite Ano	1237 E Florence Ave	Los Angeles	Los Angeles	4	INDSTW	NOV	10/21/2008	S355891	Active			
Standard Abrasives Inc	Standard Abrasives Inc	4201 Guardian St	Simi Valley	Ventura	4	INDSTW	1st_NNC	6/16/2009	S401442	Active			
One West Bluff	Standard Pacific Homes - Irvine	7501 80th	Los Angeles	Los Angeles	4	CONSTW	NTC	1/26/2007	S321903	Historical			
State Ready Mix	State Ready Mix, Inc.	3127 Los Angeles	Oxnard	Ventura	4	NON15	NOV	7/16/2008	349806	Historical			
Port Hueneme Aquaculture Park	Stellar Biotechnologies, Inc	432 Port Hueneme	Port Hueneme	Ventura	4	NPDES	EPL	12/9/2008	357905	Active			
Stellar Biotechnologies, Inc	Stellar Biotechnologies, Inc	Hueneme Aquaculture Park #452 Light	Port Hueneme	Ventura	4	NPDES	EPL	8/29/2008	353122	Active	\$69,000.00	\$69,000.00	Yes
stewart riddle	Stewart Riddle	7922 Haskell Ave	Van Nuys	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401344	Active			
Stone Blue Inc	Stone Blue Inc	2501 28th	Yermon	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401343	Active			
Stone Roofing Co Inc	Stone Roofing Co Inc	730 N Coney Ave	Azusa	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401426	Active			
Stueves Milk Transport Inc	Stueves Milk Transport Inc	1371 E 9th St	Pomona	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401410	Active			
Supreme Steel Treating	Supreme Steel Treating	2468 Seaman Ave	South El Monte	Los Angeles	4	INDSTW	NOV	8/21/2008	S353607	Historical			
Tri Cnty Motorcycle Salvage	Sussex, Greg	2220 N Ventura Ave	Ventura	Ventura	4	INDSTW	1st_NNC	6/16/2009	S401436	Active			
Swift Wilmington	Swift Transportation Co Inc	221 E D St	Wilmington	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401373	Active			
Melrose Triangle Project	System, LLC	9021 Melrose	West Hollywood	Los Angeles	4	NPDES	NOV	8/6/2009	369853	Historical			
Talco Plastics	Talco Plastics	3270 70th	Long Beach	Los Angeles	4	INDSTW	NOV	5/11/2009	S366320	Active			
Talco Plastics	Talco Plastics	3270 70th	Long Beach	Los Angeles	4	INDSTW	NOV	10/29/2009	S400489	Active			
Target T 2319 - Signal Hill	Target Corporation	950 33rd	Signal Hill	Los Angeles	4	CONSTW	NOV	3/26/2007	S324113	Historical			
Telair International	Telair International	4175 Guardian	Simi Valley	Ventura	4	INDSTW	NOV	8/27/2008	S353563	Historical			
Telair International	Telair International	4175 Guardian	Simi Valley	Ventura	4	INDSTW	1st_NNC	6/16/2009	S401457	Active			
Telair Site, Newbury Park	Telair International, Inc.	3085 Old Conejo	Newbury Park	Ventura	4	NPDES	ACL	9/30/2009	357913	Historical	\$9,000.00	\$9,000.00	Yes
Telair Site, Newbury Park	Telair International, Inc.	3085 Old Conejo	Newbury Park	Ventura	4	NPDES	EPL	12/19/2008	358877	Withdrawn			
Temple Beth Am	Temple Beth Am	1039 La Cienega	Los Angeles	Los Angeles	4	NPDES	EPL	5/13/2010	375489	Active	\$30,000.00	\$30,000.00	No
Tempwerks Inc	Tempwerks Inc	2901 Saco	Los Angeles	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401342	Active			
Carson Plaza-Nat's Cleaners	Terra Vac Corporation	641 University	Carson	Los Angeles	4	NPDES	NOV	7/13/2007	332457	Historical			
Target Store 290	Tesoro Petroleum	2169 Redondo Beach	Gardena	Los Angeles	4	NPDES	NOV	7/13/2007	332463	Historical			
Tesoro-La Mirada Site	Tesoro Petroleum Companies Inc	15045 Imperial	La Mirada	Los Angeles	4	NPDES	EPL	12/9/2008	357920	Active			
Santa Susana Field Laboratory	The Boeing Company	5800 Woolsey Canyon	Canoga Park	Los Angeles	4	NPDES	ACL	7/25/2007	328885	Historical	\$471,190.00	\$471,190.00	Yes
Santa Susana Field Laboratory	The Boeing Company	5800 Woolsey Canyon	Canoga Park	Los Angeles	4	NPDES	CDO	11/1/2007	336771	Historical			
Santa Susana Field Laboratory	The Boeing Company	5800 Woolsey Canyon	Canoga Park	Los Angeles	4	UNREGS	CAO	11/6/2007	341411	Active			
Santa Susana Field Laboratory	The Boeing Company	5800 Woolsey Canyon	Canoga Park	Los Angeles	4	NPDES	NOV	6/11/2008	348072	Historical			
Santa Susana Field Laboratory	The Boeing Company	5800 Woolsey Canyon	Canoga Park	Los Angeles	4	NPDES	SETCO	6/2/2010	374927	Active			
The James Hotel Construction Project	The James Hotel West Hollywood, LLC	8950 Sunset	West Hollywood	Los Angeles	4	NPDES	NOV	10/10/2008	355460	Historical			
Paradise Cove Mobile Home Park	The Kissel Company Inc.	28128 Pacific Coast	Malibu	Los Angeles	4	NON15	NOV	8/8/2007	332673	Historical			
Paradise Cove Mobile Home Park	The Kissel Company Inc.	28128 Pacific Coast	Malibu	Los Angeles	4	NON15	CAO	9/5/2007	333632	Active			
Paradise Cove Mobile Home Park	The Kissel Company Inc.	28128 Pacific Coast	Malibu	Los Angeles	4	NON15	ACL	11/16/2009	361772	Historical			
Ojai Retreat	The Ojai Retreat Inc.	160 Besant	Ojai	Ventura	4	NON15	NOV	7/30/2008	351393	Historical			
Renaissance Walk	The Olson Company	120 Santa Clara	Ventura	Ventura	4	NPDES	NOV	10/10/2008	355449	Historical			
W W Henry Company	The W W Henry Company	5920 Alamo	Woodward	Los Angeles	4	SLIC	NOV	3/14/2007	324062	Historical			
Thorock Metals Inc	Thorock Metals Co	435 Weber Ave	Compton	Los Angeles	4	INDSTW	NTC	9/9/2008	S352378	Historical			
Hill Canyon WWTP	Thousand Oaks City	9600 Santa Rosa	Camarillo	Ventura	4	NPDES	NOV	6/12/2008	348847	Historical			
Hill Canyon WWTP	Thousand Oaks City	9600 Santa Rosa	Camarillo	Ventura	4	NPDES	ACL	10/24/2008	354953	Historical	\$9,000.00	\$9,000.00	Yes
THRIFTY ICE CREAM	THRIFTY ICE CREAM	9200 TELSTAR	El Monte	null	4	INDSTW	NTC	12/3/2009	S401304	Active			
Thunderbird Industries Inc	Thunderbird Industries Inc	695 Terrace Dr	San Dimas	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401411	Active			
Wilmington and Terminal Island	Tidelands Oil Production Co.	420 Henry Ford	Wilmington	Los Angeles	4	NPDES	ACL	10/24/2008	354398	Historical	\$51,000.00	\$51,000.00	Yes
Preferred Freezer Vitra Freeze	Tim O Neill	2100 E 55th St	Los Angeles	Los Angeles	4	INDSTW	NOV	11/17/2009	S401016	Active			
Preferred Freezer Vitra Freeze	Tim O Neill	2100 E 55th St	Los Angeles	Los Angeles	4	INDSTW	EPL	12/16/2009	S401287	Active			
Preferred Freezer Vitra Freeze	Tim O Neill	2100 E 55th St	Los Angeles	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401340	Active			

ENFORCEMENT ACTION SUMMARY FOR REGION 4
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FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED	
Tivoli Cove WWTP	Tivoli Cove Homeowners Association	26665 Seagull	Malibu	Los Angeles	4	NON15	NOV	3/8/2010	373639	Active				
Gateway East Office Bldg	Topa Management Company	1800 Avenue of The Stars	Los Angeles	Los Angeles	4	NPDES	NOV	10/10/2008	355160	Historical				
Gateway East Office Bldg	Topa Management Company	1800 Avenue of The Stars	Los Angeles	Los Angeles	4	NPDES	EPL	12/9/2008	357935	Active				
Topanga General Store & Shopping Center	Topanga Creek Properties	101-141 Topanga Canyon	Topanga	Los Angeles	4	NON15	NOV	4/28/2008	346094	Historical				
Topanga General Store & Shopping Center	Topanga Creek Properties	101-141 Topanga Canyon	Topanga	Los Angeles	4	NON15		13267	4/28/2008	346147	Historical			
Topper Plastics	Topper Plastics	461 Front	Covina	Los Angeles	4	INDSTW	NTC	8/24/2007	S333116	Historical				
Topper Plastics	Topper Plastics	461 Front	Covina	Los Angeles	4	INDSTW	NOV	10/26/2007	S337421	Historical				
Torrance City - Mun Separate Storm Sewer, MS4	Torrance City	null	Torrance	Los Angeles	4	MNSTW1	NOV	3/4/2008	341964	Historical				
Torrance City Services Facility	Torrance City	20500 Madrona	Torrance	Los Angeles	4	MNSTW1	ACL	1/30/2009	360795	Historical				
Torrance City Services Facility	Torrance City	20500 Madrona Ave	Torrance	Los Angeles	4	INDSTW	NOV	5/11/2007	S330802	Historical				
Torrance City Services Facility	Torrance City	20500 Madrona Ave	Torrance	Los Angeles	4	INDSTW	ACL	1/30/2009	S360795	Active				
Well # 5 and 6	Tract 180 Water Company	4566 Florence	Cudahy	Los Angeles	4	NPDES	NOV	4/21/2008	344760	Historical				
Well # 5 and 6	Tract 180 Water Company	4566 Florence	Cudahy	Los Angeles	4	NPDES	EPL	12/19/2008	359228	Historical	\$120,000.00	\$120,000.00	No	
Universal City Apartments Holding LLC	Trammell Crow Residential	4055 Lankershim	Los Angeles	Los Angeles	4	NPDES	NOV	12/14/2007	341255	Historical				
Universal City Apartments Holding LLC	Trammell Crow Residential	4055 Lankershim	Los Angeles	Los Angeles	4	NPDES	EPL	12/10/2008	357938	Active				
Tri J Heat Treating	Tri J Heat Treating Co Inc	327 Commercial	Pomona	Los Angeles	4	INDSTW	NTC	9/24/2008	S353773	Historical				
Tri Star Dyeing & Finishing	Tri Star Dyeing & Finishing	15125 Marquardt	Santa Fe Springs	Los Angeles	4	INDSTW	NOV	2/24/2009	S361947	Historical				
Triangle Furniture	Triangle Furniture	1810 S Reservoir St	Pomona	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401363	Active				
P H I	Tulip Corp	14955 Salt Lake	City Of Industry	Los Angeles	4	INDSTW	NTC	10/10/2008	S355951	Historical				
Marine Terminal, Berth 164	ULTRAMAR Inc Wilmington	961 La Paloma	Wilmington	Los Angeles	4	NPDES	NOV	12/17/2007	341128	Historical				
Marine Terminal, Berth 164	Ultram, Inc Hanford	961 La Paloma	Wilmington	Los Angeles	4	NPDES	EPL	12/9/2008	357943	Active				
Harbor G.S. - Marine Tank Farm	Ultram, Inc.	130 A	Wilmington	Los Angeles	4	NPDES	ACL	10/23/2008	359642	Historical	\$33,000.00	\$33,000.00	Yes	
Harbor G.S. - Marine Tank Farm	Ultram, Inc.	130 A	Wilmington	Los Angeles	4	NPDES	EPL	8/3/2010	375480	Active	\$18,000.00	\$18,000.00	No	
Olympic Tank Farm Skim Pond	Ultram, Inc.	1220 Alameda	Wilmington	Los Angeles	4	NPDES	ACL	10/23/2008	354434	Historical	\$18,000.00	\$18,000.00	Yes	
United - Rapid Gas Station #19	Bellflower Oil Company	10211 Alondra	Bellflower	Los Angeles	4	NPDES	EPL	12/9/2008	357944	Active				
950 Rancho Conejo Blvd, Newbury Park	United Parcel Service	950 Rancho Conejo	Newbury Park	Ventura	4	NPDES	EPL	9/26/2008	352942	Historical	\$138,000.00	\$0.00	No	
US Gypsum Co	United States Gypsum Co	14370 Gannet	La Mirada	Los Angeles	4	NPDES	ACL	10/3/2008	354378	Historical	\$159,000.00	\$33,000.00	Yes	
Former Vopak USA Inc.	Univar USA Inc.	4256 Noakes	City of Commerce	Los Angeles	4	NPDES	ACL	12/2/2008	357071	Historical	\$6,000.00	\$6,000.00	Yes	
Catalina Marine Science	University of Southern California	1 Big Fisherman Cove	Two Harbors	Los Angeles	4	NON15	NOV	3/2/2010	373530	Active				
Wrigley Marine Science Center, Avalon	University of Southern California	1 Big Fisherman Cove, Catalina Island	Avalon	Los Angeles	4	NPDES	NOV	6/29/2007	331717	Historical				
Wrigley Marine Science Center, Avalon	University of Southern California	1 Big Fisherman Cove, Catalina Island	Avalon	Los Angeles	4	NPDES	ACL	1/29/2010	372906	Historical	\$72,000.00	\$90,000.00	Yes	
512 Rose LLC	Urban Bakery LLC	512 Rose	Venice	Los Angeles	4	NPDES	NOV	10/10/2008	355418	Historical				
512 Rose LLC	Urban Bakery LLC	512 Rose	Venice	Los Angeles	4	NPDES	EPL	1/13/2009	360656	Historical				
US Aluminum	US Aluminum	3663 Bandini Blvd	Los Angeles	Los Angeles	4	INDSTW	NTC	9/18/2008	S354107	Historical				
Wilmington Plant	US Borax Inc.	300 Falcon	WILMINGTON	Los Angeles	4	NPDES	ACL	7/15/2009	357946	Active	\$12,000.00	\$12,000.00	Yes	
Naval Auxiliary Landing Field	US Navy Southwest Division	Naval Auxiliary Landing Field	San Clemente Island	Los Angeles	4	NON15	NOV	9/25/2009	371760	Historical				
US Polymers Inc	US Polymers	5910 Bandini	Commerce	Los Angeles	4	INDSTW	NOV	8/6/2009	S369836	Active				
US Polymers Inc	US Polymers	5910 Bandini	Commerce	Los Angeles	4	INDSTW	NTC	10/26/2009	S400488	Active				
US Storage Center - Signal Hill	US Storage Center - Signal Hill	3199 California	Signal Hill	Los Angeles	4	CONSTW	NTC	3/21/2007	S324076	Historical				
USA Station 252	USA Gasoline Corporation	4418 Central	Camarrillo	Ventura	4	NON15	NOV	8/6/2008	354308	Historical				
Valley Cleaners	Valley Cleaners	2619 Valley	Alhambra	Los Angeles	4	SLIC	NOV	7/20/2007	332268	Historical				
Van Grace Quality Inj Molding	Van Grace Quality Inj Molding	7238 A Scout Ave	Bell Gardens	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401394	Active				
Camarrillo Airport	VC Dept of Airports	555 Airport Way	Camarrillo	Ventura	4	INDSTW	NTC	6/26/2007	S330780	Historical				
Veneer Products Inc	Veneer Products Inc	7301 Quimby St	Paramount	Los Angeles	4	INDSTW	1st NNC	6/16/2009	S401417	Active				
Thornton Lofts	Venice Beach Partners, Inc	619 Ocean Front Walk	Venice	Los Angeles	4	NPDES	NOV	4/25/2008	344806	Historical				
Thornton Lofts	Venice Beach Partners, Inc	619 Ocean Front Walk	Venice	Los Angeles	4	NPDES	NOV	10/15/2008	355367	Withdrawn				
Thornton Lofts	Venice Beach Partners, Inc	619 Ocean Front Walk	Venice	Los Angeles	4	NPDES	EPL	1/13/2009	360574	Historical	\$531,000.00	\$0.00	No	
Emma Wood State Beach Crude Oil Pipeline Excavati	Venoco Inc.	Emma Wood State Park	Ventura	Ventura	4	NPDES	ACL	12/2/2008	357211	Historical	\$6,000.00	\$3,000.00	Yes	
Ventura WRF	Ventura City	1400 Spinnaker	Ventura	Ventura	4	NPDES	TSO	3/6/2008	343653	Active				
Ventura WRF	Ventura City	1400 Spinnaker	Ventura	Ventura	4	NPDES	ACL	10/17/2008	354608	Active	\$117,000.00	\$492,000.00	Yes	
Airport Properties Ltd Hangar	Ventura Cnty Airports Dept	555 Airport	Camarrillo	Ventura	4	CONSTW	NTC	1/14/2009	S361713	Historical				
Oxnard Airport	Ventura Cnty Dept of Airports	2889 5th	Oxnard	Ventura	4	INDSTW	NOV	8/3/2007	S332703	Historical				
Oxnard Airport Hangar III LUFT Site	Ventura Cnty Dept of Airports	2880 5th	OxnARD	Ventura	4	NPDES	NOV	8/3/2007	332546	Historical				
Steckel County Park	Ventura Cnty General Services Agency	8880 Mistletoe (Route 150)	Santa Paula	Ventura	4	NON15	NOV	7/11/2008	349610	Historical				
Tapo Canyon County Park	Ventura Cnty General Services Agency	Tapo Canyon	Simi Valley	Ventura	4	NON15	NOV	7/11/2008	349625	Historical				
Ojai Maintenance Yard	Ventura Cnty GSA Fleet Services	1768 Maricopa	Ojai	Ventura	4	NON15	NOV	8/24/2009	371471	Historical				
Arundell Barranca	Ventura Cnty Watershed Protection District	Harbor	Ventura	Los Angeles	4	NPDES	ACL	7/15/2009	357961	Historical	\$48,000.00	\$48,000.00	Yes	
Hueneme Drain Pump Station	Ventura Cnty Watershed Protection District	J Street & Ocean View Drive	Port Hueneme	Ventura	4	NPDES	ACL	7/15/2009	357965	Historical	\$15,000.00	\$15,000.00	Yes	
Santa Clara River Groins Upgrade Phase 1	Ventura Cnty Watershed Protection District	Santa Clara River S/O Hwy 101	Oxnard	Ventura	4	NPDES	ACL	7/15/2009	357975	Historical	\$15,000.00	\$15,000.00	Yes	
Santa Paula Airport & Santa Clara River	Ventura Cnty Watershed Protection District	null	Santa Paula	Ventura	4	NPDES	EPL	12/2/2006	357156	Active	\$3,000.00	\$3,000.00	Yes	
Ventura County Fire Station #30	Ventura Co Fire Dept	325 Hillcrest	Thousand Oaks	Ventura	4	NPDES	ACL	3/30/2007	324236	Historical	\$39,525.00	\$158,100.00	Yes	
Ventura County Fire Station #30	Ventura Co Fire Dept	325 Hillcrest	Thousand Oaks	Ventura	4	NON15	NOV	8/13/2009	371505	Historical				
Santa Rosa Equestrian Park	Ventura County Parks Dept	Hill Canyon	null	Ventura	4	NON15	NOV	7/25/2008	349841	Historical				
Lewis Rd Widening Proj State Segment	Ventura County Public Works Agency	Pleasant Valley Rd to Ventura Blvd	Camarrillo	Ventura	4	CONSTW	NOV	2/25/2010	S401320	Active				
Ventura Farms	Ventura Farms	235 Potrero	Thousand Oaks	Ventura	4	NON15	NOV	7/31/2009	369751	Historical				
Ventura Harbor Fuel Dock	Ventura Harbor Fuel Dock	1449 Spinnaker Dr	Ventura	Ventura	4	INDSTW	1st NNC	6/16/2009	S401451	Active				
Ventura Rental Center	Ventura Rental Center	160 Stanley Ave	Ventura	Ventura	4	INDSTW	1st NNC	6/16/2009	S401459	Active				
Ventura U Cartconcrete	Ventura U Cart Concrete	3348 Ventura Rd	Ventura	Ventura	4	INDSTW	1st NNC	6/16/2009	S401441	Active				
Viking Electronics Inc	Viking Electronics Inc	5455 Endeavour	Moorpark	Ventura	4	INDSTW	NOV	8/20/2008	S352787	Historical				
Rincon - Attn: Jim Lovins	Vintage Petroleum Inc	3055 Pacific Coast	Ventura	Ventura	4	INDSTW	NOV	10/17/2007	S337403	Withdrawn				

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

FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL INITIALLY PROPOSED	ACL FINALLY IMPOSED	HEARING WAIVED	
Rincon - Attn: Jim Lovins	Vintage Petroleum Inc	3055 Pacific Coast	Ventura	Ventura	4	INDSTW	NOV	10/30/2007	S337586	Withdrawn				
Vintage Petroleum Inc - Shiells Canyon	Vintage Petroleum Inc	858 Guiberson	Fillmore	Ventura	4	INDSTW	1st_NNC	6/16/2009	S401440	Active				
Vintage Shiells Canyon	Vintage Production Ca LLC	858 Guiberson Rd	Fillmore	Ventura	4	INDSTW	1st_NNC	6/16/2009	S401465	Active				
Vintage Wayside Cyn Honor Ranc	Vintage Production California LLC	24000 Hwy 99	Castaic	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401412	Active				
Computer Metal Products Corp	Visage, James	370 Easy	Simi Valley	Ventura	4	INDSTW	NOV	8/20/2008	S352892	Historical				
Residence of Vladimir and Luba Tomalevski	Vladimir and Luba Tomalevski	3625 Mandeville Canyon	Los Angeles	Los Angeles	4	NON15	NOV	7/28/2008	349829	Historical				
Vopak Terminal Long Beach	Vopak Terminal Long Beach Inc	3601 Dock	San Pedro	Los Angeles	4	NPDES	EPL	12/2/2008	356970	Withdrawn	\$21,000.00	\$0.00	No	
Inland Terminal ("32-Acres" Terminal)	VOPAK Terminal Los Angeles Inc	2200 Pacific Coast	Wilmington	Los Angeles	4	NPDES	NOV	4/18/2008	345361	Historical				
Inland Terminal ("32-Acres" Terminal)	VOPAK Terminal Los Angeles Inc	2200 Pacific Coast	Wilmington	Los Angeles	4	NPDES	ACL	9/15/2008	353222	Historical	\$3,000.00	\$3,000.00	Yes	
Marine Terminal, Wilmington	VOPAK Terminal Los Angeles Inc	401 Canal	Wilmington	Los Angeles	4	NPDES		13267	4/18/2008	345258	Historical			
Marine Terminal, Wilmington	VOPAK Terminal Los Angeles Inc	401 Canal	Wilmington	Los Angeles	4	NPDES	NOV	4/25/2008	345542	Historical				
Marine Terminal, Wilmington	VOPAK Terminal Los Angeles Inc	401 Canal	Wilmington	Los Angeles	4	NPDES	ACL	7/14/2009	357987	Historical	\$3,000.00	\$3,000.00	Yes	
Durbin Landfill	Vulcan Materials Company	13000 Los Angeles	Irwindale	Los Angeles	4	LNDISP	NOV	1/30/2008	341590	Historical				
Durbin Landfill	Vulcan Materials Company	13000 Los Angeles	Irwindale	Los Angeles	4	LNDISP	STP	7/18/2008	352255	Historical				
Durbin Landfill	Vulcan Materials Company	13000 Los Angeles	Irwindale	Los Angeles	4	LNDISP	NOV	9/15/2008	352763	Historical				
Durbin Landfill	Vulcan Materials Company	13000 Los Angeles	Irwindale	Los Angeles	4	LNDISP		13267	9/15/2008	352770	Historical			
Durbin Landfill	Vulcan Materials Company	13000 Los Angeles	Irwindale	Los Angeles	4	LNDISP	NOV	5/4/2009	366048	Historical				
Ambassador Car wash	VW Property Inc	6061 Santa Monica	Los Angeles	Los Angeles	4	TANKS	NOV	3/15/2007	324366	Historical				
Wilshire Car wash	WV Property Inc	505 Vermont	Los Angeles	Los Angeles	4	TANKS	NOV	3/15/2007	324354	Historical				
11601 Wilshire Blvd	Wachovia (World Savings Center)	11601 Wilshire	Los Angeles	Los Angeles	4	NPDES	EPL	1/13/2009	360694	Active				
Well #11 & #12	Walnut Park Mutual Water Co.	2460 Florence	Huntington Park	Los Angeles	4	NPDES	ACL	12/2/2008	356989	Historical	\$3,000.00	\$3,000.00	Yes	
Aero Electric Connector Inc	Walter Neubauer	548 Amapola	Torrance	Los Angeles	4	INDSTW	NOV	9/7/2007	S332752	Historical				
Aero Electric Connector Inc	Walter Neubauer	548 Amapola	Torrance	Los Angeles	4	INDSTW	NTC	4/23/2008	S344834	Historical				
Warren E & P Inc	Warren E & P Inc	2209 I	Wilmington	Los Angeles	4	INDSTW	NOV	3/21/2007	S324066	Historical				
Dominguez Gap Barrier Project-Quarterly Monitoring	Water Replenishment District of Southern Ca	125 E	Wilmington	Los Angeles	4	NPDES	EPL	12/2/2008	357175	Withdrawn	\$3,000.00	\$0.00	No	
Sepulveda Well No. 1 & 2	Water Replenishment District of Southern Ca	4685 Sepulveda	Torrance	Los Angeles	4	NPDES	NOV	1/29/2008	341030	Historical				
Sepulveda Well No. 1 & 2	Water Replenishment District of Southern Ca	4685 Sepulveda	Torrance	Los Angeles	4	NPDES	EPL	12/9/2008	357999	Active				
Building A, Santiago Square	Watt Enterprises LP	33333 Santiago	Acton	Los Angeles	4	NON15	NOV	2/24/2010	373523	Active				
NWC Route 66	Wells Fargo Bank NA John Peyton Trustee	605 Route 66 (Alosta Avenue)	Glendora	Los Angeles	4	CONSTW	NOV	3/7/2007	S323974	Historical				
West Covina Sportsplex	West Covina City	S Azusa Ave	West Covina	Los Angeles	4	CONSTW	NOV	4/19/2007	S324637	Historical				
West Hollywood City - Mun Separate Storm Sewer, M	West Hollywood City	All Storm Drains	West Hollywood	Los Angeles	4	MNSTW1	NOV	3/4/2008	342041	Historical				
T. Pennington IV Marine Science Center	Western Los Angeles County Council, Inc. - E	1 Cove	Avalon	Los Angeles	4	NON15	NOV	7/11/2008	349497	Historical				
T. Pennington IV Marine Science Center	Western Los Angeles County Council, Inc. - E	1 Cove	Avalon	Los Angeles	4	NON15	NOV	1/14/2009	359325	Historical				
Westlake Well	Westlake Lake Management Association	32353 Triunfo Canyon	Westlake Village	Los Angeles	4	NPDES	NOV	12/14/2007	341271	Historical				
Westlake Well	Westlake Lake Management Association	32353 Triunfo Canyon	Westlake Village	Los Angeles	4	NPDES	EPL	12/10/2008	358015	Active				
Westlake Village City - Mun Separate Storm Sewer, M	Westlake Village City	null	Westlake Village	Los Angeles	4	MNSTW1	NOV	3/4/2008	342046	Historical				
Westlake Village Community Park Project	Westlake Village City	Btwn Lindero Cny Rd & Via Colinas	Westlake Village	Los Angeles	4	CONSTW	NOV	2/25/2010	S401322	Active				
Westway Terminal-Berths 70-71	Westway Terminal Company	Berths 70-71 Signal	San Pedro	Los Angeles	4	NPDES	EPL	12/9/2008	358038	Active				
Whittier City Savage Canyon Landfill	Whittier City	13919 Penn	Whittier	Los Angeles	4	INDSTW	NOV	3/24/2009	S363704	Active				
William Morris Plaza	William Morris Plaza, Inc.	150 El Camino	Beverly Hills	Los Angeles	4	NPDES	NOV	10/15/2008	355457	Historical				
William Morris Plaza	William Morris Plaza, Inc.	150 El Camino	Beverly Hills	Los Angeles	4	NPDES	EPL	8/3/2010	375455	Active	\$6,000.00	\$6,000.00	No	
Wilshire Rodeo Plaza	Wilroad Associates c/o Hines	131 Rodeo	Beverly Hills	Los Angeles	4	NPDES	EPL	12/9/2008	358076	Active				
Wilshire Le Doux Medical Plaza Project	Wilshire Le Doux Medical Plaza LP	8536 Wilshire	Beverly Hills	Los Angeles	4	NPDES	EPL	12/9/2008	358040	Active				
Wilshire Owners Association - The Dorchester	Wilshire Owners Association	10520 Wilshire	Los Angeles	Los Angeles	4	NPDES	NOV	10/15/2008	355211	Historical				
Wilshire Vermont Station	Wilshire Vermont Holdings LLC	3191 Vermont	Los Angeles	Los Angeles	4	NPDES	EPL	8/3/2010	375466	Active	\$3,000.00	\$3,000.00	No	
WMC Precision Machining and Grinding Inc	WMC Precision Machining and Grinding Inc	13721 Milroy Place	Santa Fe Springs	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401371	Active				
WNA	WNA	1101 Samuelson St	Industry	Los Angeles	4	INDSTW	NOV	12/17/2009	S401078	Active				
WNA	WNA	1101 Samuelson St	Industry	Los Angeles	4	INDSTW	EPL	12/17/2009	S401282	Active				
World Oil Station #20 (former)	World Oil Marketing Co.	7275 Melrose	Los Angeles	Los Angeles	4	NPDES	NOV	7/13/2007	332423	Historical				
World Oil Station #20 (former)	World Oil Marketing Co.	7275 Melrose	Los Angeles	Los Angeles	4	NPDES	ACL	12/2/2008	357083	Historical	\$9,000.00	\$9,000.00	Yes	
Precision Specialty Metals	Worthington Industries	3301 Medford St	Los Angeles	Los Angeles	4	INDSTW	1st_NNC	6/16/2009	S401414	Active				
La Crescenta Service Station Remediation Project	Wortmann Oil Company	3044 Foothill	La Crescenta	Los Angeles	4	NPDES	NOV	12/3/2009	372232	Historical				
Zuma Jay Surfboard	Zuma Jay Surfboards	22775 Pacific Coast Highway	Malibu	Los Angeles	4	UNREGS	NOV	1/29/2010	372912	Active				