

**Lahontan Regional Water Quality Control Board  
Enforcement Actions  
for  
January 1, 2012 - December 31, 2012**

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL LIABILITY INITIALLY PROPOSED	ACL LIABILITY FINALLY IMPOSED	HEARING WAIVED (Y/N)
1031 A Meadowbrook Road	Arimol Group Inc	1031 Meadowbrook Road	Crest Park	San Bernardino	6V	CONSTW	VER	8/9/2012	S410291	Historical			
1031 A Meadowbrook Road	Arimol Group Inc	1031 Meadowbrook Road	Crest Park	San Bernardino	6V	CONSTW	VER	10/11/2012	S410455	Historical			
Argus Plant	Searles Valley Minerals	Hwy178	Trona	San Bernardino	6V	WDR	VER	7/5/2012	385988	Historical			
Bishop Sewage Treatment Plant	Bishop City	Poleta	Bishop	Inyo	6V	WDR	VER	3/27/2012	384586	Historical			
Caltrans ED 50 (Trout Creek-Ski Run)	Ca Dept of Transportation District 3 R6	Hwy 50	South Lake Tahoe	El Dorado	6T	CONSTW	VER	2/2/2012	383651	Historical			
Caltrans ED 50 (Trout Creek-Ski Run)	Ca Dept of Transportation District 3 R6	Hwy 50	South Lake Tahoe	El Dorado	6T	CONSTW	VER	5/30/2012	385565	Historical			
Caltrans ED 50 (Trout Creek-Ski Run)	Ca Dept of Transportation District 3 R6	Hwy 50	South Lake Tahoe	El Dorado	6T	CONSTW	VER	6/27/2012	386599	Historical			
Caltrans ED 50 (Trout Creek-Ski Run)	Ca Dept of Transportation District 3 R6	Hwy 50	South Lake Tahoe	El Dorado	6T	CONSTW	VER	9/10/2012	387874	Historical			
Caltrans ED 50 (Trout Creek-Ski Run)	Ca Dept of Transportation District 3 R6	Hwy 50	South Lake Tahoe	El Dorado	6T	CONSTW	VER	9/18/2012	387585	Historical			
Embassy Suites Hotel	Koar-Tahoe Partners LP	3663 Lake Tahoe	South Lake Tahoe	El Dorado	6T	WDR	VER	3/21/2012	383869	Historical			
F Caltrans SR 89 Distribution & High Pressure Main Replacement and Relocation, Tahoe City to Tahoma	Southwest Gas Corporation	3, Lake Tahoe	Tahoe City	Placer	6T	UNKNOWN	VER	10/2/2012	S410419	Historical			
F Caltrans SR 89 Distribution & High Pressure Main Replacement and Relocation, Tahoe City to Tahoma	Southwest Gas Corporation	3, Lake Tahoe	Tahoe City	Placer	6T	UNKNOWN	VER	10/10/2012	S410423	Historical			
Floriston Waste Treatment Facility	Floriston Community of	Between 2 tunnels on Floriston	Floriston	Nevada	6T	WDRMUNIOTH	VER	10/22/2012	387809	Historical			

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High Meadow Restoration Project	USDA Forest Service Lake Tahoe Basin Mgt Unit	High Meadows Road	South Lake Tahoe	El Dorado	6T	UNKNOWN	VER	7/24/2012	S409111	Historical			
I 15 La Mesa Nisqualli Interchange Project	San Bernardino Associated Governments	La Mesa/Nisqualli Overcrossing	Victorville	San Bernardino	6V	CONSTW	VER	5/22/2012	S408754	Historical			
June Lake PUD STP	June Lake PUD	North of June Lake	June Lake	Mono	6V	WDRMUNILRG	VER	3/9/2012	383694	Historical			
Lancaster LF & GW Trtmnt Dschrg	Waste Management of CA	600 E Ave F	Lancaster	Los Angeles	6V	LFOPER	VER	11/21/2012	388684	Historical			
Lee Vining WTF	Lee Vining PUD	Hwy 395	Lee Vining	Mono	6V	WDRMUNIOTH	VER	4/12/2012	384437	Historical			
Lehigh Southwest Cement Co	Calaveras Cement Co	13573 Tehachapi Blvd	Tehachapi	Kern	6V	LNDISP	VER	7/18/2012	386298	Historical			
Lone Pine WWTF	Lone Pine CSD	E of Lone Pine/End of Locust	Lone Pine	Inyo	6V	WDRMUNILRG	VER	2/21/2012	383470	Historical			
Mammoth Mtn Ski Area WTF	Mammoth Mtn Ski Area LLC		Mammoth Lakes	Mono	6V	WDR	VER	1/11/2012	382831	Historical			
Markleeville Wstwr Trtmnt Sys	Markleeville PUD		Markleeville	Alpine	6T	WDRMUNIOTH	VER	10/10/2012	387710	Historical			
Mountain Pass Mine & Mill Ops	Molycorp Minerals LLC	67750 Bailey Rd	Mountain Pass	San Bernardino	6V	LNDISP	VER	9/12/2012	387562	Historical			
Mountain Pass Mine & Mill Ops	Molycorp Minerals LLC	67750 Bailey Rd	Mountain Pass	San Bernardino	6V	LNDISP	VER	9/14/2012	389533	Historical			
Mountain Pass Mine & Mill Ops	Molycorp Minerals LLC	67750 Bailey Rd	Mountain Pass	San Bernardino	6V	LNDISP	VER	9/24/2012	389534	Historical			
Mountain Pass Mine & Mill Ops	Molycorp Minerals LLC	67750 Bailey Rd	Mountain Pass	San Bernardino	6V	LNDISP	VER	11/6/2012	388134	Historical			
Mountain Pass Mine & Mill Ops	Molycorp Minerals LLC	67750 Bailey Rd	Mountain Pass	San Bernardino	6V	LNDISP	VER	11/27/2012	388247	Historical			
NWC-2 BLM W Unit 9 Coso KGRA	Coso Operating Company LLC	Naval Weapons Center	China Lake	Inyo	6V	LNDISP	VER	8/22/2012	387137	Historical			

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Old Diesel Shop (East Yard)	BNSF Railway Co Kansas		Barstow	San Bernardino	6V	UNREGS	VER	4/5/2012	384243	Historical			
Onsite Evaporation Ponds	Molycorp Minerals LLC	67750 Bailey Rd	Mountain Pass	San Bernardino	6V	LNDISP	VER	2/10/2012	384029	Historical			
Onsite Evaporation Ponds	Molycorp Minerals LLC	67750 Bailey Rd	Mountain Pass	San Bernardino	6V	LNDISP	VER	3/29/2012	384026	Historical			
Onsite Evaporation Ponds	Molycorp Minerals LLC	67750 Bailey Rd	Mountain Pass	San Bernardino	6V	LNDISP	VER	6/1/2012	389048	Historical			
Onsite Evaporation Ponds	Molycorp Minerals LLC	67750 Bailey Rd	Mountain Pass	San Bernardino	6V	LNDISP	VER	6/1/2012	389535	Historical			
Onsite Evaporation Ponds	Molycorp Minerals LLC	67750 Bailey Rd	Mountain Pass	San Bernardino	6V	LNDISP	VER	8/9/2012	387328	Historical			
Onsite Evaporation Ponds	Molycorp Minerals LLC	67750 Bailey Rd	Mountain Pass	San Bernardino	6V	LNDISP	VER	11/27/2012	388244	Historical			
Outback Aspen Restoration Project	USDA Forest Service Tahoe NF Sierraville		Sierraville	Sierra	6T	TH	VER	8/24/2012	388913	Historical			
Outback Aspen Restoration Project	USDA Forest Service Tahoe NF Sierraville		Sierraville	Sierra	6T	TH	VER	11/2/2012	388837	Historical			
Park Knolls Subdivision	Park Knolls POA	1 Mi NW of Boron	Boron	Kern	6V	WDR	VER	5/3/2012	384950	Historical			
Plant GW Treatment System	Lafarge North America Inc		Lebec	Kern	6V	NPDNONMUNIPRCS	VER	3/21/2012	383964	Historical			
Public Safety Center	North Tahoe Fire Protection Dist	221 Fairway	Tahoe City	Placer	6T	CERFILLEXC	VER	3/29/2012	384134	Historical			
Ranchero Road and BNSF Grade Separation	Hesperia, City & Water	Ranchero	Hesperia	San Bernardino	6V	CERFILLEXC	VER	3/16/2012	384398	Historical			
Rolling Green Terrace WTF	Rolling Green Utilities Inc	East of Hwy 395, North of Big Pine	Big Pine	Inyo	6V	WDRMUNIOTH	VER	4/26/2012	384734	Historical			
Rovana Housing Package STP	US Tungsten Div of Stratcor	Rt 2 Pine Creek Rd	Rovana	Inyo	6V	WDRMUNIOTH	VER	8/15/2012	387063	Historical			
Serenity Lodge	Arimol Group Inc	1031 Meadow Brook Road	Lake Arrowhead	San Bernardino	6V	CONSTW	VER	1/20/2012	S407749	Active			
Serenity Lodge	Arimol Group Inc	1031 Meadow Brook Road	Lake Arrowhead	San Bernardino	6V	CONSTW	VER	1/27/2012	S407742	Active			

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Serenity Lodge	Arimol Group Inc	1031 Meadow Brook Road	Lake Arrowhead	San Bernardino	6V	CONSTW	VER	2/6/2012	S407885	Active			
Serenity Lodge	Arimol Group Inc	1031 Meadow Brook Road	Lake Arrowhead	San Bernardino	6V	CONSTW	VER	3/16/2012	S408598	Active			
Serenity Lodge	Arimol Group Inc	1031 Meadow Brook Road	Lake Arrowhead	San Bernardino	6V	CONSTW	VER	4/10/2012	S408600	Active			
Site 25 Middle School	Adelanto School District	North West Corner of Cactus Road and Cobalt Road Bound to the North by Hopland Street	Adelanto	San Bernardino	6V	CONSTW	VER	5/2/2012	S408655	Active			
Trona Plant	Searles Valley Minerals	Hwy 178	Trona	San Bernardino	6V	WDR	VER	7/5/2012	385988	Historical			
Truckee Sanitation District CS	Truckee SD	12304 Joerger	Truckee	Nevada	6T	WDR	VER	10/23/2012	388417	Historical			
Turtle Rock Park Campground	Alpine County PUD	Hwy 89	Markleeville	Alpine	6T	WDR	VER	5/16/2012	385134	Historical			
Turtle Rock Park Campground	Alpine County PUD	Hwy 89	Markleeville	Alpine	6T	WDRMUNIOTH	VER	5/16/2012	385135	Historical			
USMC-MWTC WWTC	US Marine Corps Coleville	P.O. Box 5001	Bridgeport	Mono	6T	WDRMUNILRG	VER	12/11/2012	388490	Active			
UTR Emergency Sewerline Project	South Tahoe PUD	Country Club	South Lake Tahoe	El Dorado	6T	CERFILLEXC	VER	3/12/2012	384456	Historical			
Victor Valley Regional Compost	American Organics	20055 Shay	Victorville	San Bernardino	6V	WDR	VER	5/22/2012	385257	Historical			
Victor Valley Regional Compost	American Organics	20055 Shay Rd	Victorville	San Bernardino	6V	INDSTW	VER	6/27/2012	S410631	Active			
West End Plant	Searles Valley Minerals	Hwy 178	Trona	San Bernardino	6V	WDR	VER	7/5/2012	385988	Historical			
1031 A Meadowbrook Road	Arimol Group Inc	1031 Meadowbrook Road	Crest Park	San Bernardino	6V	CONSTW	SEL	4/20/2012	S408627	Historical			
1031 A Meadowbrook Road	Arimol Group Inc	1031 Meadowbrook Road	Crest Park	San Bernardino	6V	CONSTW	SEL	6/11/2012	S408821	Historical			
1031 A Meadowbrook Road	Arimol Group Inc	1031 Meadowbrook Road	Crest Park	San Bernardino	6V	CONSTW	SEL	8/20/2012	S409741	Historical			
1031 A Meadowbrook Road	Arimol Group Inc	1031 Meadowbrook Road	Crest Park	San Bernardino	6V	CONSTW	SEL	8/23/2012	S409742	Historical			

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Barstow CS	Barstow City	220 Mt View	Barstow	San Bernardino	6V	SSOMUNILRG	SEL	1/9/2012	387094	Active			
Briggs Mine Project	CR Briggs Corp	8 Mi S of Ballarat/Wingate Rd	Panamint	Inyo	6V	LNDISP	SEL	5/17/2012	385536	Active			
Caltrans ED 50 (Trout Creek-Ski Run)	Ca Dept of Transportation District 3 R6	Hwy 50	South Lake Tahoe	El Dorado	6T	CONSTW	SEL	9/6/2012	390379	Historical			
Caltrans ED 50 (Trout Creek-Ski Run)	Ca Dept of Transportation District 3 R6	HWY 50	South Lake Tahoe	El Dorado	6T	CONSTW	SEL	9/25/2012	387873	Historical			
Copperfield	MHP Builders Inc	13545 Quail Cove Place	Victorville	Kern	6V	CONSTW	SEL	2/16/2012	S408068	Active			
Daggett Airport Taxiway B	San Bernardino County Architecture and Engineering Department	39500 National Trails Highway	Daggett	San Bernardino	6V	CONSTW	SEL	5/16/2012	S408706	Active			
Digital 395 Middle Mile Project	Praxis Associates Inc	Hwy 395	Bridgeport	Mono	6T	CONSTW	SEL	9/20/2012	S410075	Historical			
Eagle Lake Sewage Ponds Project	USDA Forest Service Lassen National Forest Susanville	Eagle Lake	Susanville	Lassen	6T	CERFILLEXC	SEL	7/20/2012	387284	Historical			
Euro Chop Shop Inc	Euro Chop Shop Inc	17485 Catalpa St Ste B6	Hesperia	San Bernardino	6V	INDSTW	SEL	6/15/2012	S412039	Historical			
GE Energy 100m WTG Prototype	GE Wind Energy LLC	Jameson Street	Tehachapi	Kern	6V	CONSTW	SEL	10/30/2012	S410558	Active			
Hidden Canyon	Heller Development Co	Neq Sultana & Escondido	Hesperia	San Bernardino	6V	CONSTW	SEL	3/14/2012	S408172	Active			
I 15 La Mesa Nisqualli Interchange Project	San Bernardino Associated Governments	La Mesa/Nisqualli Overcrossing	Victorville	San Bernardino	6V	CONSTW	SEL	6/1/2012	S408753	Historical			
June Mountain Ski Area	Mammoth Mtn Ski Area LLC	3819 Hwy 158, June Lake Loop	June Lake	Mono	6V	WDR	SEL	12/4/2012	388429	Active			
Lake Mary Road Bike Path	Town of Mammoth Lakes		Mammoth Lakes	Mono	6T	CERFILLEXC	SEL	7/20/2012	386415	Historical			
LKQ Desert High Truck & Auto Recyclers & Pick A Part Hesperia	Pick Your Part Auto Wrecking	11399 Santa Fe Ave E	Hesperia	San Bernardino	6V	INDSTW	SEL	12/20/2012	S411162	Active			

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Mammoth Mtn Ski Area	Mammoth Mtn Ski Area LLC	1 Minaret	Mammoth Lakes	Mono	6V	WDR	SEL	12/4/2012	388427	Active			
Mojave Cobalt- SA California Group, Inc	SA California Group, Inc. a Minnesota corporation	Intersection of Mojave Dr and Cobalt Road	Victorville	San Bernardino	6V	CONSTW	SEL	2/13/2012	S408017	Active			
New Commissary and Minimart	ROICC Bridgeport	State Highway 395 and State Highway 89	Bridgeport	Mono	6T	CONSTW	SEL	5/10/2012	S408736	Historical			
North Tahoe Public Utility Dst CS	North Tahoe PUD	875 National	Tahoe Vista	Placer	6T	WDR	SEL	8/29/2012	381902	Active			
Ranchero Road Undercrossing	Hesperia Citys	Ranchero Road	Hesperia	San Bernardino	6V	CONSTW	SEL	1/12/2012	S407705	Active			
Rudnick Road	Florida Power and Light Company	99999 Back Canyon Road	Onyx	Kern	6V	CONSTW	SEL	10/30/2012	S410548	Active			
Rudnick Road	City of Vernon	99999 Back Canyon Road	Onyx	Kern	6V	CONSTW	SEL	10/30/2012	S410747	Active			
Sierra Army Depot Sewage Treatment Plant	US Army Sierra Army Depot	Sierra Army Depot	Herlong	Lassen	6T	WDRMUNILRG	SEL	8/6/2012	386800	Historical			
Snow Valley Ski Area Sediment	Snow Valley LLC	Hwy 18 NE of Run'g Springs	Running Springs	San Bernardino	6V	WDR	SEL	9/6/2012	388511	Historical			
So. Tahoe Public Utility Dist. CS	South Tahoe PUD	1275 Meadow Crest	South Lake Tahoe	El Dorado	6T	SSOMUNILRG	SEL	5/7/2012	385260	Historical			
South Lake Tahoe Maintenance Station (aka Meyers Maint. Station)	Ca Dept of Transportation District 3 R6 Gateway		South Lake Tahoe	El Dorado	6T	CONSTW	SEL	12/11/2012	388723	Historical			
STPUD Wastewater Treatment Plant	South Tahoe PUD	1275 Meadow Crest	South Lake Tahoe	El Dorado	6T	WDRMUNILRG	SEL	1/3/2012	382682	Active			
Susanville CSD CS	Susanville Consol SD	P.O. Box 152	Susanville	Lassen	6T	SSOMUNILRG	SEL	2/2/2012	383051	Historical			
Turtle Rock Park Campground	Alpine County PUD	Hwy 89	Markleeville	Alpine	6T	WDR	SEL	5/25/2012	388715	Active			
Sunnyside Marina	Sunnyside Marina Inc	1835 West Lake Blvd	Tahoe City	Placer	6T	INDSTW	NTC	1/31/2012	383469	Historical			

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1031 A Meadowbrook Road	Arimol Group Inc	1031 Meadowbrook Road	Crest Park	San Bernardino	6V	CONSTW	NOV	6/20/2012	S408956	Historical			
2600 West Main Street	null	2600 W Main St	Barstow	San Bernardino	6V	SSOMUNILRG	NOV	9/26/2012	387543	Active			
Arrowbear Park CWD CS	Arrowbear Park County Water District	P.O. Box 4045	Arrowbear Lake	San Bernardino	6V	SSOMUNISML	NOV	4/10/2012	388012	Active			
Baker CS	Baker CSD	P.O. Box 590	Baker	San Bernardino	6V	SSOMUNISML	NOV	4/10/2012	388086	Active			
Barstow Class III LF/Sludgfrm	San Bernardino Cnty Waste	32553 Barstow Rd	Barstow	San Bernardino	6V	LNDISP	NOV	6/7/2012	385458	Historical			
Barstow CS	Barstow City	220 Mt View	Barstow	San Bernardino	6V	SSOMUNILRG	NOV	4/10/2012	387981	Active			
Barstow CS	null	220 Mt View	Barstow	San Bernardino	6V	SSOMUNILRG	NOV	9/26/2012	387543	Active			
Barstow/Daggett Airport CS	San Bernardino Cnty Airports - Dagget	39500 National Trails	Daggett	San Bernardino	6V	SSOMUNISML	NOV	4/10/2012	388034	Active			
Big Pine CS	Big Pine CSD	P.O. Box 639	Big Pine	Inyo	6V	SSOMUNISML	NOV	4/10/2012	388100	Active			
California City CS	California City	10835 Nelson	California City	Kern	6V	SSOMUNISML	NOV	4/10/2012	388095	Active			
California City WTF	California City		California City	Kern	6V	WDRMUNILRG	NOV	5/1/2012	384956	Active			
Caltrans ED 50 (Trout Creek-Ski Run)	Ca Dept of Transportation District 3 R6	Hwy 50	South Lake Tahoe	El Dorado	6T	CONSTW	NOV	8/2/2012	387322	Historical			
Eastern Sierra CSD CS	Eastern Sierra CSD	301 Line	Bishop	Inyo	6V	SSOMUNISML	NOV	4/10/2012	387965	Active			
Eastside Public Safety Training Center	Highland Partnership Incorporated	15422 Bear Valley Road Building 10	Apple Valley	San Bernardino	6V	CONSTW	NOV	12/17/2012	S411150	Active			
GE Wind Energy	GE Wind Energy	13000 Jameson Rd	Tehachapi	Kern	6V	INDSTW	NOV	10/12/2012	S410431	Historical			
Hawes Composting	Nursery Products		Hinkley	San Bernardino	6V	LNDISP	NOV	6/22/2012	385676	Active			
Helendale Silver Lakes STP	San Bernardino Cnty CSA 70	NE Silver Lakes	Helendale	San Bernardino	6V	WDRMUNILRG	NOV	2/16/2012	383565	Historical			
I 15 La Mesa Nisqualli Interchange Project	San Bernardino Associated Governments	La Mesa/Nisqualli Overcrossing	Victorville	San Bernardino	6V	CONSTW	NOV	3/23/2012	S408594	Historical			

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June Lake PUD STP	June Lake PUD	North of June Lake	June Lake	Mono	6V	WDRMUNILRG	NOV	10/22/2012	387814	Historical			
La Mesa-Nisqualli Interchange	Victorville Redevelopment Agency, City of Victorville	La Mesa & Nisqualli	Victorville	San Bernardino	6V	CERFILLEXC	NOV	3/23/2012	384129	Historical			
Lake Arrowhead Csd CS	Lake Arrowhead Community Service	P.O. Box 789	Lake Arrowhead	San Bernardino	6V	SSOMUNILRG	NOV	2/27/2012	383859	Historical			
Lake Arrowhead Csd CS	Lake Arrowhead Community Service	P.O. Box 789	Lake Arrowhead	San Bernardino	6V	SSOMUNILRG	NOV	9/19/2012	387465	Active			
Lake Arrowhead CSD WTFS	Lake Arrowhead Community Service	Manitoba	Lake Arrowhead	San Bernardino	6V	WDRMUNILRG	NOV	4/26/2012	384840	Active			
Mountain Pass Mine & Mill Ops	Molycorp Minerals LLC	67750 Bailey Rd	Mountain Pass	San Bernardino	6V	LNDISP	NOV	6/8/2012	387074	Active			
Mountain Pass Mine & Mill Ops	Molycorp Minerals LLC	67750 Bailey Rd	Mountain Pass	San Bernardino	6V	LNDISP	NOV	11/20/2012	388275	Active			
N & M Dairy	Devries, Neil & Mary	30061 Lords	Helendale	San Bernardino	6V	ANIWSTCOWS	NOV	8/3/2012	386836	Active			
Oak Tree Inn	Lodging Enterprises Inc	35450 Yermo Rd	Yermo	San Bernardino	6V	WDR	NOV	11/7/2012	388160	Historical			
Onsite Evaporation Ponds	Molycorp Minerals LLC	67750 Baily Rd	Mountain Pass	San Bernardino	6V	LNDISP	NOV	6/8/2012	387074	Active			
Onsite Evaporation Ponds	Chevron Mining Inc R6	67750 Bailey Rd	Mountain Pass	San Bernardino	6V	LNDISP	NOV	9/14/2012	387419	Historical			
Onsite Evaporation Ponds	Molycorp Minerals LLC	67750 Bailey Rd	Mountain Pass	San Bernardino	6V	LNDISP	NOV	11/20/2012	388275	Active			
Susanville CSD	Susanville CSD WWTP		Susanville	Lassen	6T	NPDESWW	NOV	3/26/2012	384160	Active			
Susanville CSD	Susanville CSD WWTP		Susanville	Lassen	6T	NPDESWW	NOV	3/26/2012	384923	Historical			
Victor Valley Muni WTP	Victor Valley Wastewater Reclamation Authority	20111 Shay	Victorville	San Bernardino	6V	NPDMUNILRG	NOV	7/10/2012	386094	Historical			
Victor Valley Muni WTP	Victor Valley Wastewater Reclamation Authority	20111 Shay	Victorville	San Bernardino	6V	NPDMUNILRG	NOV	11/1/2012	388137	Historical			
Victorville Municipal Separate SW Sewer	Victorville City	14343 Civic Dr	Victorville	San Bernardino	6V	MNSTW2	NOV	12/14/2012	388488	Active			

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Ge Wind Energy	GE Wind Energy	13000 Jameson Rd	Tehachapi	Kern	6V	INDSTW	1st_NNC	9/21/2012	S410120	Historical			
Joshua Tree Elementary Schoo	Morongo Unified School District	62075 Calle Los Amigos	Joshua Tree	San Bernardino	6V	CONSTW	1st_NNC	12/7/2012	S411248	Active			
Big Tree Cleaners	TCN Company		Tahoe City	Placer	6T	UNREGS	13267	1/9/2012	382845	Active			
Community of Wrightwood	San Bernardino Cnty CSA 56	12402 Industrial Blvd B-D S-6	Victorville	San Bernardino	6V	WDR	13267	5/21/2012	385363	Withdrawn			
Fish Springs Fish Hatch NPDES	Ca Dept of Fish & Game Independence	215 Fish Springs	Big Pine	Inyo	6V	ANIWSTOTH	13267	5/7/2012	384951	Withdrawn			
Leavitt Lake Sewage Treatment Ponds	Leavitt Lake CSD	471-830 Buffum	Susanville	Lassen	6T	WDRMUNIOTH	13267	6/11/2012	385495	Historical			
Palmdale WTF	LA Co SD 20	30th St E & Ave P	Palmdale	Los Angeles	6V	WDR	13267	11/14/2012	388641	Active			
South Central Remediation Area	Pacific Gas & Electric Company Hinkley		Hinkley	San Bernardino	6V	LNDISP	13267	12/21/2012	388631	Active			
Three Surface Impoundments-Compressor Station	Pacific Gas & Electric Company Hinkley	35863 Fairview Rd	Hinkley	San Bernardino	6V	LNDISP	13267	1/20/2012	382946	Active			
Three Surface Impoundments-Compressor Station	Pacific Gas & Electric Company Hinkley	35863 Fairview Rd	Hinkley	San Bernardino	6V	LNDISP	13267	8/22/2012	388355	Historical			
Hinkley Dairy	Ruisch, Dale & Ken DeVries	24333 Community Blvd	Hinkley	San Bernardino	6V	ENFCAO	CAO	1/19/2012	384804	Active			
N & M Dairy	Devries, Neil & Mary	30061 Lords	Helendale	San Bernardino	6V	ANIWSTCOWS	CAO	1/19/2012	382948	Active			
Serenity Lodge	Arimol Group Inc	1031 Meadow Brook Road	Lake Arrowhead	San Bernardino	6V	CONSTW	CAO	3/14/2012	S408599	Active			
Serenity Lodge	Arimol Group Inc.	1031 Meadowbrook	Lake Arrowhead	San Bernardino	6V	ENFCAO	CAO	3/15/2012	384902	Historical			
Green Valley Foods	Green Valley Foods	25684 Community	Barstow	San Bernardino	6V	LNDISP	CDO	1/11/2012	383647	Active			
1031 A Meadowbrook Road	Arimol Group Inc	1031 Meadowbrook Road	Crest Park	San Bernardino	6V	CONSTW	ACL	10/26/2012	S411469	Historical	\$498,000	To be determined	N

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FACILITY NAME	AGENCY NAME	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL LIABILITY INITIALLY PROPOSED	ACL LIABILITY FINALLY IMPOSED	HEARING WAIVED (Y/N)
Green Valley Foods	Green Valley Foods	25684 Community	Barstow	San Bernardino	6V	LNDISP	ACL	1/11/2012	382005	Active	\$235,674	\$100,000	Y
North Tahoe Public Utility Dst CS	North Tahoe PUD	875 National	Tahoe Vista	Placer	6T	WDR	ACL	7/12/2012	384910	Historical	\$232,100	\$239,081	N
Spalding Tract-Bobbitt, Galen	Bobbitt, Galen	687-155 Juniper	Susanville	Lassen	6T	WDR	ACL	4/20/2012	384832	Withdrawn	\$16,490	N/A	N/A
Spalding Tract-Cunha, Nancy	Cunha, Nancy	687-735 Palmetto	Susanville	Lassen	6T	WDR	ACL	4/20/2012	384833	Withdrawn	\$16,490	N/A	N/A
Spalding Tract-Estes, Kenneth & Mary	Estes, Kenneth & Mary	687-810 Linden	Susanville	Lassen	6T	WDR	ACL	7/27/2012	384845	Historical	\$16,490	\$136	N
Spalding Tract-Hegstad, Miles	Hegstad, Miles	687-025 Juniper	Susanville	Lassen	6T	WDR	ACL	4/20/2012	384846	Withdrawn	\$16,490	N/A	N/A
Spalding Tract-Helmer, Nason James	Helmer, Nason James	686-755 Cedar	Susanville	Lassen	6T	WDR	ACL	7/27/2012	384850	Historical	\$16,490	\$106	N
Spalding Tract-Korb, John & Barbara	Korb, John & Barbara	687-995 Larch	Susanville	Lassen	6T	WDR	ACL	4/20/2012	384856	Withdrawn	\$16,490	N/A	N/A
Spalding Tract-Mayer, Marie Louise Trust	Mayer, Marie Louise Trust		Susanville	Lassen	6T	WDR	ACL	4/20/2012	384861	Withdrawn	\$16,490	N/A	N/A
Spalding Tract-Nanco, Inc	Nanco, Inc	687-655 Cherry	Susanville	Lassen	6T	WDR	ACL	10/11/2012	387854	Historical	\$16,490	\$1,749	N
Spalding Tract-Naylor, Mitchell	Naylor, Mitchell	686-750 Redwood	Susanville	Lassen	6T	WDR	ACL	7/27/2012	384865	Historical	\$16,490	\$137	N
Spalding Tract-Neil, Gerald & Janet (077-361-23-11)	Neil, Gerald & Janet	687-145 Spalding	Susanville	Lassen	6T	WDR	ACL	10/11/2012	387852	Historical	\$98,940	\$4,500	N
Spalding Tract-Robinson, Gary (077-200-03-11)	Robinson, Gary	502-845 The Strand	Susanville	Lassen	6T	WDR	ACL	10/11/2012	387855	Historical	\$32,980	\$860	N
Spalding Tract-Speciale, George	Speciale, George	686-790 Acacia	Susanville	Lassen	6T	WDR	ACL	4/20/2012	384890	Withdrawn	\$16,490	N/A	N/A
Spalding Tract-Sutton, Dennis & Etal	Sutton, Dennis	687-675 Catalpa	Susanville	Lassen	6T	WDR	ACL	7/27/2012	384892	Historical	\$16,490	\$136	N

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Spalding Tract-Winters, Laurel	Winters, Laurel	688-040 Walnut	Susanville	Lassen	6T	WDR	ACL	10/11/2012	387853	Historical	\$16,490	\$213	N
Three Surface Impoundments-Compressor Station	Pacific Gas & Electric Company Hinkley	35863 Fairview Rd	Hinkley	San Bernardino	6V	LNDISP	ACL	3/14/2012	384208	Active	N/A	\$3,600,000	Y
Victor Valley Muni WTP	Victor Valley Wastewater Reclamation Authority	20111 Shay	Victorville	San Bernardino	6V	NPDMUNILRG	ACL	9/12/2012	387795	Active	N/A	\$700,000	Y