

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
ALPINE COUNTY											
Markleeville Wastewater Treatment System	Markleeville PUD		Markleeville	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	SEL	4/6/2016	405561	Historical			
EL DORADO COUNTY											
Tahoe Keys Marina	Tahoe Keys Property Owners Association	2435 Venice	South Lake Tahoe	INDSTW - Storm Water Industrial	13267	5/25/2016	406806	Historical			
Lake Tahoe Airport	South Lake Tahoe	1901 Airport Rd Ste 100	South Lake Tahoe	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	\$422413	Historical			
Lake Tahoe School District	Lake Tahoe School District	1021 Al Tahoe Blvd	South Lake Tahoe	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	\$422425	Historical			
South Tahoe Refuse Transfer Station	South Tahoe Refuse Co Inc	2140 Ruth Ave	South Lake Tahoe	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	\$422424	Historical			
Tahoe Asphalt Inc	Tahoe Asphalt Inc	1104 Industrial Ave	South Lake Tahoe	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	\$422414	Historical			
Tahoe Diesel Service	Tahoe Diesel Service	1012 Industrial Ave	South Lake Tahoe	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	\$422417	Historical			
Lake Tahoe Airport	South Lake Tahoe	1901 Airport Rd Ste 100	South Lake Tahoe	INDSTW - Storm Water Industrial	2nd_NNC	4/18/2016	\$423235	Historical			
Sierra Tahoe Ready Mix	Sierra Tahoe Ready Mix Donald	1526 Emerald Bay Rd	South Lake Tahoe	INDSTW - Storm Water Industrial	2nd_NNC	4/18/2016	\$423237	Historical			
Camp Richardson Marina	Hassett, Bob	1900 Jameson Beach	South Lake Tahoe	INDSTW - Storm Water Industrial	SEL	2/19/2016	404794	Historical			
Lakeside Marina	Hassett, Bob	4041 Lakeshore	South Lake Tahoe	INDSTW - Storm Water Industrial	SEL	2/19/2016	404802	Historical			
Meeks Bay Resort & Marina	Hassett, Bob	3501 Bode	South Lake Tahoe	INDSTW - Storm Water Industrial	SEL	2/19/2016	404800	Historical			
Ski Run Marina	Alyeshmerni, Mansoor	900 Ski Run Blvd	South Lake Tahoe	INDSTW - Storm Water Industrial	SEL	2/19/2016	404793	Historical			
Tahoe Keys Marina	Merkelbach, Jean	2435 Venice	South Lake Tahoe	INDSTW - Storm Water Industrial	SEL	2/19/2016	404786	Historical			
Timber Cove Marina	Hassett, Bob	3411 Lake Tahoe	South Lake Tahoe	INDSTW - Storm Water Industrial	SEL	2/19/2016	404785	Historical			
City of South Lake Tahoe Municipal Stormwater	South Lake Tahoe City of El Dorado/Placer Co			MNSTW1 - Storm Water Municipal Urban Phase 1	SEL	4/13/2016	405669	Active			
El Dorado County Municipal Stormwater	South Lake Tahoe City of El Dorado/Placer Co		South Lake Tahoe	MNSTW1 - Storm Water Municipal Urban Phase 1	SEL	4/13/2016	405669	Active			
Tahoe Asphalt Inc	Tahoe Asphalt Inc	1104 Industrial Ave	South Lake Tahoe	INDSTW - Storm Water Industrial	SEL	7/15/2016	\$423439	Active			
1A843 Emerald Bay	Caltrans District 3	Highway 89	Emerald Bay	CONSTW - Storm Water Construction	SEL	8/4/2016	\$423740	Historical			
The Crossing at Tahoe Valley	Sutter Tahoe	2014 Lake Tahoe Blvd	South Lake Tahoe	CONSTW - Storm Water Construction	SEL	8/24/2016	\$423805	Historical			
Community Play Fields Expansion Project	City of South Lake Tahoe	1300 Al Tahoe Blvd	South Lake Tahoe	CONSTW - Storm Water Construction	SEL	9/12/2016	\$424015	Historical			
Lake Tahoe Wildlife Care	Lake Tahoe Wildlife Care	1551 AL TAHOE BLVD	South Lake Tahoe	CONSTW - Storm Water Construction	SEL	9/12/2016	\$424016	Historical			
Parking Lot & University Center	Lake Tahoe Community College	One College Drive	South Lake Tahoe	CONSTW - Storm Water Construction	SEL	9/12/2016	\$424013	Historical			
Upper Truckee River Reach 5 Restoration & Relocation	USDA Forest Service Lake Tahoe Basin Management Unit		South Lake Tahoe	CERREST - Restoration	SEL	10/18/2016	411221	Historical			

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
Upper Truckee River Reach 5 Restoration and Utility Relocation Project	USDA Forest Service Lake Tahoe Basin Mgt Unit	Sunset Stables Highway 50	South Lake Tahoe	CONSTW - Storm Water Construction	SEL	11/9/2016	S425437	Historical			
Lake Tahoe School District	Lake Tahoe School District	1021 Al Tahoe Blvd	South Lake Tahoe	INDSTW - Storm Water Industrial	VER	4/28/2016	S423106	Active			
1A842 Y 2 Cascade	Caltrans District 3	3065 Blairs Ln	Camp Richardson	CONSTW - Storm Water Construction	VER	5/10/2016	S423202	Historical			
1A842 Y 2 Cascade	Caltrans District 3	3065 Blairs Ln	Camp Richardson	CONSTW - Storm Water Construction	VER	8/10/2016	S423743	Historical			
Upper Truckee River Reach 5 Restoration and Utility Relocation Project	USDA Forest Service Lake Tahoe Basin Mgt Unit	Sunset Stables Highway 50	South Lake Tahoe	CONSTW - Storm Water Construction	VER	10/18/2016	S425282	Historical			
INYO COUNTY											
Brown Supply Inc	Douglas A Brown	2372 Sunland Avenue	Bishop	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422444	Historical			
Cabin Bar Ranch	CG Roxane llc	200 610 South Highway 395	Olancha	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422591	Active			
Cecil R Briggs Project Expansion	CR Briggs Corporation	S of Ballarat on Wingate Rd	Panamint	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422569	Historical			
CGR Cabin Bar Ranch Bottling Plant	CG Roxane	200 610 South Highway 395	Olancha	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422547	Historical			
Furnace Creek Visitors Center and Admin Complex DEVA 147521	National Park Service	Death Valley National Park	Death Valley	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422669	Historical			
Keeler Dunes Dust Mitigation Project	Barnard Construction Company	3230 Lubkin Canyon Road	Lone Pine	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422680	Historical			
Lone Pine Sports Complex	Lone Pine Unified School District	700 North Main Street	Lone Pine	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422584	Historical			
Site Improvement Plans for APN 29 030 010	Gavin Wilkinson Construction	1 Wilkinson Ranch rd	Lone Pine	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422577	Historical			
St. Therese Mission Phase I	Magnificat Ventures Corporation	881 East Old Mission Trail Hwy	Tecopa	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422655	Active			
Whitney Portal Preserve Tentative Tract No. 239	Portal Preserve LLC	Whitney Portal Rd & Horseshoe Meado	Lone Pine	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422579	Historical			
Furnace Creek Visitors Center and Admin Complex DEVA 147521	National Park Service	Death Valley National Park	Death Valley	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423265	Historical			
Site Improvement Plans for APN 29 030 010	Gavin Wilkinson Construction	1 Wilkinson Ranch rd	Lone Pine	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423264	Historical			
St Therese Mission Phase I	Magnificat Ventures Corporation	881 East Old Mission Trail Hwy	Tecopa	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423266	Active			
Fish Springs Fish Hatch NPDES	Ca Dept of Fish & Game Independence	215 Fish Springs	Big Pine	NPDESNONMUNIPRCS - Industrial Non-Municipal Process	ACL	5/9/2016	404988	Historical			
Furnace Creek Class III LF	USDI National Park Service Death Valley	Furnace Creek	Death Valley	LFNONOPER - Landfill Non-Operating Closed/ Closing	SEL	7/19/2016	407778	Historical			
Furnace Creek Class III LF	USDI National Park Service Death Valley	Furnace Creek	Death Valley	LFNONOPER - Landfill Non-Operating Closed/ Closing	SEL	8/22/2016	408387	Active			
CGR Cabin Bar Ranch Bottling Plant	CG Roxane	200 610 South Highway 395	Olancha	CONSTW - Storm Water Construction	SEL	10/7/2016	S424762	Historical			
Furnace Creek Class III LF	USDI National Park Service Death Valley	Furnace Creek	Death Valley	LFNONOPER - Landfill Non-Operating Closed/ Closing	SEL	11/2/2016	410059	Active			

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
Bishop Sewage Treatment Plant	Bishop City	Poletta	Bishop	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	1/5/2016	404178	Historical			
Amargosa Opera House	Becket, Marta & Bostwick, Dennis	19 Mi E of Death Valley	Death Valley	WDRMUNIOETH - Municipal Waste Individual Other: <0.1 MGD	VER	2/23/2016	404952	Historical			
Coso Junction Roadside Rest	Ca Dept of Transportation District 9 Bishop R6	Hwy 395 No of Little Lake	Little Lake	WDRMUNIOETH - Municipal Onsite Waste Water Treatment System	VER	2/24/2016	404956	Historical			
Division Creek Roadside Rest	Ca Dept of Transportation District 9 Bishop R6	Hwy 395 10 Mi N of Independenc	Independence	WDRMUNIOETH - Municipal Onsite Waste Water Treatment System	VER	2/24/2016	404957	Historical			
DVNM HDQ Furnace Creek Wastewater Treatment Facility	USDI National Park Service Death Valley	Hwy 190	Death Valley	WDRMUNIOETH - Municipal Waste Individual Other: <0.1 MGD	VER	2/24/2016	404958	Historical			
DVNM HDQ Furnace Creek Wastewater Treatment Facility	USDI National Park Service Death Valley	Hwy 190	Death Valley	WDRMUNIOETH - Municipal Waste Individual Other: <0.1 MGD	VER	3/9/2016	405136	Historical			
Amargosa Opera House	Becket, Marta & Bostwick, Dennis	19 Mi E of Death Valley	Death Valley	WDRMUNIOETH - Municipal Waste Individual Other: <0.1 MGD	VER	5/2/2016	405980	Historical			
Bishop Sewage Treatment Plant	Bishop City	Poletta	Bishop	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	5/2/2016	405967	Historical			
Bishop Sewage Treatment Plant	Bishop City	Poletta	Bishop	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	5/2/2016	405977	Historical			
Eastern Sierra CSD Wastewater Treatment Facility	Eastern Sierra CSD	Line	Bishop	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	5/2/2016	405975	Historical			
Rovana Housing Package STP	US Tungsten Div of Stratcor	Rt 2 Pine Creek Rd	Rovana	WDRMUNIOETH - Municipal Waste Individual Other: <0.1 MGD	VER	5/2/2016	405976	Historical			
Tecopa Hot Springs Park Wastewater Treatment Facility	Inyo Cnty Dept of Parks & Rec	Tecopa Hot Springs	Tecopa	WDRMUNIOETH - Municipal Waste Individual Other: <0.1 MGD	VER	5/2/2016	405974	Historical			
Big Pine Indian RES WTF	Big Pine Indian Reservation	825 S Main St	Big Pine	WDRMUNIOETH - Municipal Waste Individual Other: <0.1 MGD	VER	5/3/2016	405988	Historical			
Bishop Creek Camp Ground Water Treatment Facility	USDA Forest Service Inyo NF Bishop	White Mtn Ranger Dist	Bishop	WDRMUNIOETH - Municipal Waste Individual Other: <0.1 MGD	VER	5/3/2016	405990	Historical			

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
Rolling Green Terrace Water Treatment Facility	Rolling Green Utilities Inc	East of Hwy 395, North of Big Pine	Big Pine	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	5/3/2016	406005	Historical			
Bishop Creek Camp Ground Water Treatment Facility	USDA Forest Service Inyo NF Bishop	White Mtn Ranger Dist	Bishop	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	6/9/2016	406830	Historical			
Bishop Creek Camp Ground Water Treatment Facility	USDA Forest Service Inyo NF Bishop	White Mtn Ranger Dist	Bishop	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	6/9/2016	406831	Historical			
MT Whitney Fish Hatchery Resid	Ca Dept of Fish & Game Independence	Nw of Independence	Independence	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	6/9/2016	406750	Historical			
Furnace Creek Inn & Ranch Pack STP	Furnace Creek Inn & Ranch	W On Furnace Creek Ranch	Death Valley	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	8/15/2016	408307	Historical			
Big Pine Indian RES Water Treatment Facility	Big Pine Indian Reservation	825 S Main St	Big Pine	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	8/29/2016	408633	Historical			
DVNM HDQ Furnace Creek Wastewater Treatment Facility	USDI National Park Service Death Valley	Hwy 190	Death Valley	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	8/29/2016	408658	Historical			
Amargosa Opera House	Becket, Marta & Bostwick, Dennis	19 Miles E of Death Valley	Death Valley	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	9/1/2016	408626	Historical			
Independence Wastewater Treatment Facility	Los Angeles City Department of Water and Power	1 Mile NE of Independence	Independence	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	9/1/2016	408641	Historical			
MT Whitney Fish Hatchery Resid	Ca Dept of Fish & Game Independence	NW of Independence	Independence	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	9/1/2016	408650	Historical			
KERN COUNTY											
Brothers and Brothers Corp DBA Rosamond Auto Wrecking	Esteban Gutierrez	2116A 15th Street W	Rosamond	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422438	Historical			
Lebec Cement Plant	National Cement Co.	5 Miles East Of I 5 Off Highw	Lebec	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422454	Historical			
Family Dollar Boron	Tatum Real Estate	C Gardiner St and Twenty Mule Team	Boron	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422668	Historical			
GE Energy 100m WTG Prototype	GE Wind Energy LLC	Jameson Street	Tehachapi	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422675	Historical			
Hyundai California Proving Ground	Hyundai America Technical Center Inc	5759 Highway 58	California City	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422603	Historical			
KCET	Church of Scientology	4401 West Sunset Boulevard	Los Angeles	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422597	Historical			
NEWD Water System Improvements Project	North Edwards Water District	13009 Davenport Street	North Edwards	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422666	Historical			

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
Park Palace 2 Apartments	Park Palace II Investors, LP	16197 H St	Mojave	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422663	Historical			
RE Columbia 3 LLC	RE Columbia 3 LLC	2002 Purdy Ave	Mojave	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422612	Historical			
RE Rio Grande LLC	RE Rio Grande LLC	13012 Myer Rd	Mojave	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422580	Historical			
Redrock Randsburg Rd	County of Kern Public Works	Redrock Randsburg Rd	Cantil	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422552	Historical			
Rosamond One	RE Rosamond One LLC	6503 Favorito Ave	Rosamond	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422564	Historical			
Rosamond Two	RE Rosamond Two LLC	6503 Favorito Avenue	Rosamond	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422659	Historical			
Rudnick Road	Florida Power and Light Company	99999 Back Canyon Road	Onyx	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422590	Historical			
Rudnick Road	City of Vernon	99999 Back Canyon Road	Onyx	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422606	Historical			
Soliel Substation	Catalina Solar 2 LLC	st SE of 117th Street and Aqueduct Ro	Mojave	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422556	Historical			
Brothers and Brothers Corp DBA Rosamond Auto Wrecking	Esteban Gutierrez	2116A 15th Street W	Rosamond	INDSTW - Storm Water Industrial	2nd_NNC	4/18/2016	S423244	Historical			
Family Dollar Boron	Tatum Real Estate	C Gardiner St and Twenty Mule Team	Boron	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423369	Historical			
GE Energy 100m WTG Prototype	GE Wind Energy LLC	Jameson Street	Tehachapi	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423267	Historical			
KCET	Church of Scientology	4401 West Sunset Boulevard	Los Angeles	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423282	Historical			
RE Columbia 3 LLC	RE Columbia 3 LLC	2002 Purdy Ave	Mojave	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423368	Historical			
RE Rio Grande LLC	RE Rio Grande LLC	13012 Myer Rd	Mojave	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423283	Historical			
Rosamond One	RE Rosamond One LLC	6503 Favorito Ave	Rosamond	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423366	Historical			
Rosamond Two	RE Rosamond Two LLC	6503 Favorito Avenue	Rosamond	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423367	Historical			
Rudnick Road	City of Vernon	99999 Back Canyon Road	Onyx	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423268	Historical			
Rudnick Road	Florida Power and Light Company	99999 Back Canyon Road	Onyx	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423269	Historical			
Ridgecrest Reclamation Irrigation Site	Ridgecrest City	San Bern Rd @ Old Stp	Ridgecrest	REC - Reclamation	VER	1/5/2016	404180	Historical			
Boron Rest Facility	Ca Dept of Transportation District 9 Bishop R6	Hwy 58 W of Boron	Boron	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	2/24/2016	404954	Historical			
Mojave STP	Mojave PUD	Se of Mojave	Mojave	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	3/7/2016	404941	Historical			
Rosamond WTF (Ponds)	Rosamond CSD	Rosamond	Rosamond	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	5/2/2016	405979	Historical			

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
Inyokern CSD WTF	Inyokern CSD	Of Inyokern	Inyokern	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	5/3/2016	405995	Historical			
Mojave STP	Mojave PUD	Se of Mojave	Mojave	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	5/4/2016	406111	Historical			
Mojave STP	Mojave PUD	Se of Mojave	Mojave	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	6/8/2016	406746	Historical			
USNWC Golf Course CL2 Recl Fac	US Navy Naval Air Weapons Station China Lake	Nwc	China Lake	REC - Reclamation	VER	7/8/2016	408324	Historical			
Inyokern CSD WTF	Inyokern CSD	Of Inyokern	Inyokern	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	8/15/2016	408289	Historical			
Willow Springs MHP	RJR Thomas LP	14556 E Tehachapi Blvd	Tehachapi	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	8/16/2016	408322	Historical			
LASSEN COUNTY											
Gravier Pit	Lassen County Rd Department	741 850 Gravier Ln	Doyle	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422421	Historical			
H L Power	HL Power Company LP	732 025 Wendel Road	Wendel	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422420	Historical			
Long Valley Pozzolan	Interest Income Partners	4147 355 Scotts Road	Doyle	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422418	Historical			
Susanville Sanitary District Wastewater Treatment Plant	Susanville Consolidated SD	End Of Russell Ave	Susanville	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422416	Historical			
West Side Pit	Lassen County	700 055 Coyote Ln	Madeline	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422415	Historical			
Bullseye Recycling	Thomas A Glenn III	705 810 Highway 395 East	Susanville	INDSTW - Storm Water Industrial	2nd_NNC	4/18/2016	S423234	Historical			
Long Valley Pozzolan	Interest Income Partners	4147 355 Scotts Road	Doyle	INDSTW - Storm Water Industrial	2nd_NNC	4/18/2016	S423236	Historical			
Susanville Sanitary District Wastewater Treatment Plant	Susanville Consolidated SD	End Of Russell Ave	Susanville	INDSTW - Storm Water Industrial	2nd_NNC	4/18/2016	S423238	Historical			
Spalding Tract-Miner, Sheila	Miner, Sheila	687-360 Maple	Susanville	OLDNUR - Old Nurds	ACL	3/9/2016	403939	Active			
Stones-Bengard Sewage Treatment Ponds	Stones-Bengard CSD	Stones Subdivision	Susanville	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	SEL	2/5/2016	404675	Historical			
Sierra Army Depot Sewage Treatment Plant	US Army Sierra Army Depot	Sierra Army Depot	Herlong	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	SEL	4/6/2016	405579	Historical			
Amedee Geothermal Power Plant	Amedee Geothermal Venture I	Amedee Hot Springs	Susanville	NPDINDSML - Industrial Individual Small Process Waste	SEL	8/16/2016	408341	Historical			
Wineagle Development Geothermal Project	Wendal Energy Operations 1 LLC		Wendal	NPDINDSML - Industrial Individual Small Process Waste	SEL	8/16/2016	408342	Historical			

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
LOS ANGELES COUNTY										
Ecology Auto Wrecking	Ecology Auto Wrecking	43927 90th St E	Lancaster	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422430	Active		
Incotec Corporation	Incotec Corporation	1055 West Avenue L 12	Lancaster	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422457	Historical		
Lockheed Advanced Development Co	Lockheed Advanced Development Co	1011 Lockheed Way Dept. Rep	Palmdale	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422465	Historical		
Route 138 and Interstate 5	Griffith Coffman Joint Venture	Hwy 138 E of Quail Lake Rd	Lancaster	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422435	Historical		
All Parts Auto Recycling	All Parts Auto Recycling	Rancho Vista Blvd 8th St E	Palmdale	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422651	Active		
Anaverde	New Anaverde	Greenbrier Street	Palmdale	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422595	Active		
Anaverde Hills School	Westside Union School District	2902 Greenbrier Street	Palmdale	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422647	Historical		
Antelope Valley Medical Campus	Kaiser Permanente	615 West Avenue L	Lancaster	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422656	Active		
AV Transit Authority	Antelope Valley Transit Authority	42210 6th Street West	Lancaster	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422660	Active		
Bradley Residences	south pac industries Inc.	3731 Camino Vista Dr	Lancaster	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422646	Historical		
Commercial Center	AVI MMK MANAGEMENT	2030 W Ave I	Lancaster	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422681	Historical		
Discovery Elementary School	webb brothers construction	44910 17th St E	Lancaster	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422652	Active		
Eastside Water Bank Well Drilling	AVEK Water Agency	East Avenue U east of 98th St east	Littlerock	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422684	Historical		
Family Dollar Store	Tatum Real Estate	16380 East Avenue O	Lake Los Angeles	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422670	Historical		
Family Dollar Store	Boos Development West LLC	8338 Pearlblossom Highway	Littlerock	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422672	Historical		
Hindu Temple Antelope Valley	Hindu Temple Antelope Valley	42102 30th street west	Lancaster	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422645	Active		
Home Gallery Phase 2	Moniz Investments	641 W Palmdale Blvd	Palmdale	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422582	Active		
Kinkisharyo	Kinkisharyo International	288 East Avenue M	Palmdale	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422617	Historical		
Medical Office Building	Doctor Raj	38921 Trade Center Dr	Palmdale	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422658	Active		
New Medical Office	Toneman Development Corporation	868 Auto Ctr Dr	Palmdale	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422559	Active		
OReilly Auto Parts Palmdale CA1	OReilly Automotive Stores Inc.	1210 E Palmdale Blvd	Palmdale	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422673	Historical		
Overflow Parking	American Airports Corporation	4555 W Avenue G	Lancaster	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422600	Historical		
Palmdale ARCO AMPM GAS STATION	MGM LANDMARK	41155 10TH STREET	Palmdale	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422573	Active		
Premiere Rehabilitation & Wellness Center	Eretz Lancaster Properties LLC	43830 10th Street West	Lancaster	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422642	Historical		
QHWD Operations Center	Quartz Hill Water District	5034 W Avenue L	Quartz Hill	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422548	Historical		
Rancho Vista Phase 2	D F Fund 18 LP	Rancho Vista Blvd and Town Center Dr	Palmdale	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422683	Historical		
Rutan 2061 Solar PV System Project	Voyager Solar LLC	20th Street West and West Avenue M	Lancaster	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422619	Historical		

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
SEPV Palmdale East	SPower	10710 East Avenue O	Palmdale	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422677	Historical			
Steinmann Residence	Heinz Steinmann	26413 East Big Pines Hwy	Wrightwood	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422598	Active			
Steve Williams Residence	Steve Williams	36231 Tierra Subida	Palmdale	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422558	Active			
Tract 51224	Harris Homes Inc	Avenue S and 20th Street East	Palmdale	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422682	Historical			
Tract 54274	Lancaster 20 Land LLC	Kettering St and Lamour Court	Lancaster	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422643	Historical			
Western Area Blue Sky Ranch A	SPower	44346 105th Street West	Lancaster	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422678	Historical			
Alter Bandit Auto Recycling	Alter Bandit Auto Recycling	45555 N Division Street	Lancaster	INDSTW - Storm Water Industrial	2nd_NNC	4/18/2016	S423241	Historical			
Anaverde Hills School	Westside Union School District	2902 Greenbrier Street	Palmdale	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423322	Historical			
Antelope Valley Medical Campus	Kaiser Permanente	615 West Avenue L	Lancaster	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423323	Active			
AV Transit Authority	Antelope Valley Transit Authority	42210 6th Street West	Lancaster	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423321	Active			
Bradley Residences	south pac industries inc	3731 Camino Vista Dr	Lancaster	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423284	Historical			
Discovery Elementary School	webb brothers construction	44910 17th St E	Lancaster	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423287	Active			
Family Dollar Store	Boos Development West LLC	8338 Pearblossom Highway	Littlerock	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423324	Historical			
Family Dollar Store	Tatum Real Estate	16380 East Avenue O	Lake Los Angeles	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423372	Historical			
Hindu Temple Antelope Valley	Hindu Temple Antelope Valley	42102 30th street west	Lancaster	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423370	Active			
Home Gallery Phase 2	Moniz Investments	641 W Palmdale Blvd	Palmdale	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423286	Active			
Incotec Corporation	Incotec Corporation	1055 West Avenue L 12	Lancaster	INDSTW - Storm Water Industrial	2nd_NNC	4/18/2016	S423245	Historical			
Medical Office Building	Doctor Raj	38921 Trade Center Dr	Palmdale	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423288	Active			
New Medical Office	Toneman Development Corporation	868 Auto Ctr Dr	Palmdale	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423289	Active			
Palmdale ARCO AMPM GAS STATION	MGM LANDMARK	41155 10TH STREET	Palmdale	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423292	Active			
QHWD Operations Center	Quartz Hill Water District	5034 W Avenue L	Quartz Hill	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423325	Historical			
Tract 54274	Lancaster 20 Land LLC	Kettering St and Lamour Court	Lancaster	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423326	Historical			
Western Area Blue Sky Ranch A	SPower	44346 105th Street West	Lancaster	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423327	Historical			
Solverde 1	SPower	9146 West Ave L	Lancaster	CONSTW - Storm Water Construction	VER	9/12/2016	S424417	Historical			
MONO COUNTY											
711 Mammoth	711 Materials	198 Commerce Dr	Mammoth Lakes	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422450	Historical			
Mammoth June Lakes Airport	Mammoth Lakes Town	437 Old Mammoth Rd STE R	Mammoth Lakes	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422428	Historical			
Bridgeport	ROICC Bridgeport	MCMWTC	Bridgeport	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422539	Historical			

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
MCMWTC	ROICC Bridgeport	MWTC HC 83	Bridgeport	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422536	Historical			
New Commissary and Minimart	ROICC Bridgeport	State Highway 395 and State Highway 8	Bridgeport	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422537	Historical			
Basalt Canyon Geothermal Project	Mammoth Pacific LP	1000 Sawmill Cutoff Rd	Mammoth Lakes	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422544	Historical			
Black Point Cinder Mine	Black Point Cinders Inc	US Hwy 395	Lee Vining	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422546	Historical			
Handmade Hotel Mammoth View	MAMMOTH VIEW LLC	3730 Viewpoint Road	Mammoth Lakes	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422578	Historical			
Lake Mary Bike Path Completion Project	United States Forest Service	Lakes Basin Lake Mary Rd	Mammoth Lakes	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422555	Historical			
Snowcreek VII	Snowcreek VII LLC	OLD MAMMOTH RD	Mammoth Lakes	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422566	Historical			
Turner Propane Tank Site	Heritage Operating LP DBA Turner Propane	Sherwin Creek Rd	Mammoth Lakes	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422639	Historical			
Handmade Hotel Mammoth View	MAMMOTH VIEW LLC	3730 Viewpoint Road	Mammoth Lakes	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423373	Historical			
Hot Creek Hatchery NPDES	Ca Dept of Fish & Game Independence	121 Hot Creek Hatchery	Mammoth Lakes	NPDESNONMUNIPRCS - Industrial Non-Municipal Process	ACL	9/22/2016	409970	Historical	\$6,000	\$6,000	Y
Hot Creek Hatchery NPDES	Ca Dept of Fish & Game Independence	121 Hot Creek Hatchery	Mammoth Lakes	NPDESNONMUNIPRCS - Industrial Non-Municipal Process	EPL	6/30/2016	408271	Withdrawn			
Hot Creek Hatchery NPDES	Ca Dept of Fish & Game Independence	121 Hot Creek Hatchery	Mammoth Lakes	NPDESNONMUNIPRCS - Industrial Non-Municipal Process	NOV	6/30/2016	407410	Active			
Bridgeport	ROICC Bridgeport	MCMWTC	Bridgeport	CONSTW - Storm Water Construction	SEL	10/17/2016	S425030	Historical			
Mammoth Lakes Water Treatment Plant Tertiary Unit	Mammoth Water District	2315 Meridian	Mammoth Lakes	REC - Reclamation	VER	1/5/2016	404177	Historical			
June Mountain Ski Area Chalet	Mammoth Mountain Ski Area LLC	June Mountain	Mammoth Lakes	WDRMUNIOWTS - Municipal Onsite Waste Water Treatment System	VER	2/23/2016	404959	Historical			
Mammoth Lakes Water Treatment Plant Tertiary Unit	Mammoth Water District	2315 Meridian	Mammoth Lakes	REC - Reclamation	VER	3/7/2016	404943	Historical			
Hilton Creek CSD Package STP	Hilton Creek CSD	3222 Crowley Lake	Crowley Lake	WDRMUNIOH - Municipal Waste Individual Other: <0.1 MGD	VER	5/3/2016	405994	Historical			
Lee Vining Water Treatment Facility	Lee Vining PUD	Hwy 395	Lee Vining	WDRMUNIOH - Municipal Waste Individual Other: <0.1 MGD	VER	5/26/2016	408325	Historical			
June Lake PUD STP	June Lake PUD	North of June Lake	June Lake	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	6/8/2016	406743	Historical			
Convict Lake Campground WTF	USDA Forest Service Inyo National Forest Mammoth Lakes	Inyo Nat'L Forest Mmth Rgr Stt	Mammoth Lakes	WDRMUNIOH - Municipal Waste Individual Other: <0.1 MGD	VER	6/9/2016	406757	Historical			

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
Rock Creek Area WTP	USDA Forest Service Inyo NF Bishop	Tom's Place/White Mtn Rgr Dist	Rock Creek	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	6/9/2016	406758	Historical			
Lee Vining WTF	Lee Vining PUD	Hwy 395	Lee Vining	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	8/15/2016	408281	Historical			
June Mtn Ski Area Chalet	Mammoth Mountain Ski Area LLC	June Mountain	Mammoth Lakes	WDRMUNIOWTS - Municipal Onsite Waste Water Treatment System	VER	8/29/2016	408614	Historical			
Mammoth Lakes WTP Tertiary Unit	Mammoth Water District	2315 Meridian	Mammoth Lakes	REC - Reclamation	VER	8/29/2016	408649	Historical			
NEVADA COUNTY											
Tahoe Donner Maintenance Fac	Tahoe Donner Association	14514 Northwoods Blvd	Truckee	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422423	Historical			
Glenshire Lake Trail	Glenshire Devonshire Residents	15726 Glenshire Dr	Truckee	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422541	Active			
Prosser Creek Dam	US Bureau of Reclamation Lahontan Basin Area Office	15475 Prosser Dam Road	Truckee	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422535	Historical			
Wintercreek Neighborhood	Thomas Grossman	Brockway Rd	Truckee	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422534	Active			
Glenshire Lake Trail	Glenshire Devonshire Residents	15726 Glenshire Dr	Truckee	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423258	Active			
Wintercreek Neighborhood	Thomas Grossman	Brockway Rd	Truckee	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423259	Active			
Floriston Waste Treatment Facility	Floriston Community of	Between 2 tunnels on Floriston	Floriston	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	SEL	4/6/2016	405573	Historical			
SR89 Mousehole	Town of Truckee	State Route 89	Truckee	CONSTW - Storm Water Construction	SEL	6/7/2016	S423391	Historical			
SR89 Mousehole	Town of Truckee	State Route 89	Truckee	CONSTW - Storm Water Construction	VER	6/14/2016	S423431	Historical			
PLACER COUNTY											
Home Run Townhomes	Home Run Tahoe LLC	14500 Home Run Trail	Truckee	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422533	Historical			
Hot Wheels	Alpine Meadows Ski Resort	2600 Alpine Meadows Road	Olympic Valley	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422532	Historical			
Red Dog Chair Lift	SQUAW VALLEY SKI CORP	1960 Squaw Valley Road	Olympic Valley	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422540	Historical			
Schaffer Mill Subdivision	New Martis Partners	9045 Heartwood Drive	Truckee	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422543	Historical			
Schaffers Mill Townhomes	Schaffers Mill Builders LLC	9045 Heartwood Drive	Truckee	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422538	Active			
Siberia Lift	SQUAW VALLEY SKI CORP	1960 Chamonix	Olympic Valley	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422542	Historical			
Hot Wheels	Alpine Meadows Ski Resort	2600 Alpine Meadows Road	Olympic Valley	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423262	Historical			
Red Dog Chair Lift	SQUAW VALLEY SKI CORP	1960 Squaw Valley Road	Olympic Valley	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423263	Historical			
Schaffer Mill Subdivision	New Martis Partners	9045 Heartwood Drive	Truckee	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423365	Historical			
Schaffers Mill Townhomes	Schaffers Mill Builders LLC	9045 Heartwood Drive	Truckee	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423261	Active			

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
Sierra Boat Co Inc	Sierra Boat Co Inc	5146 N Lake Blvd	Carnelian Bay	INDSTW - Storm Water Industrial	EPL	8/26/2016	408469	Withdrawn			
Lake Forest WQ Improvement	Placer Cnty DPW			CERREST - Restoration	NOV	3/28/2016	405407	Active			
Homewood High & Dry Marina	Homewood High & Dry Marina	5190 Lake	Homewood	INDSTW - Storm Water Industrial	SEL	2/19/2016	404811	Historical			
North Tahoe Marina	North Tahoe Marina	7360 Lake	Tahoe Vista	INDSTW - Storm Water Industrial	SEL	2/19/2016	404798	Historical			
Obexers Marina	Obexers & Son Inc	5300 Lake	Homewood	INDSTW - Storm Water Industrial	SEL	2/19/2016	404791	Historical			
Sierra Boat Co Inc	Sierra Boat Co Inc	5146 N Lake Blvd	Carnelian Bay	INDSTW - Storm Water Industrial	SEL	2/19/2016	404790	Historical			
Tahoe Yacht Harbor	Tahoe Yacht Harbor LLC	700 Lake	Tahoe City	INDSTW - Storm Water Industrial	SEL	2/19/2016	404787	Historical			
Homewood Village Resorts LLC	JMA Ventures	5145 Lake	Homewood	WDRNONMUNIPRCS - Waste Discharge Requirements Industrial Non-Municipal Process	SEL	4/13/2016	405657	Historical			
Placer Co/MUN STRMWTR	South Lake Tahoe City of El Dor/Placer Co		Placer (County)	MNSTW1 - Storm Water Municipal Urban Phase 1	SEL	4/13/2016	405669	Active			
Kings Beach Gateway to the Core	Placer County Department of Public Works	8001 North Lake Blvd	Kings Beach	CONSTW - Storm Water Construction	SEL	6/17/2016	S423402	Historical			
Kings Beach Gateway to the Core	Placer County Department of Public Works	8001 North Lake Blvd	Kings Beach	CONSTW - Storm Water Construction	SEL	7/19/2016	S423490	Historical			
2A9204 ED,PLa 89 Lakeside	Caltrans District 3	Highway 89	Tahoe City	CONSTW - Storm Water Construction	VER	8/2/2016	S423741	Historical			
SAN BERNARDINO COUNTY											
Allen D Finch	Allen D Finch	2787 Lindero St	Wrightwood	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422441	Historical			
Alltech Associates Inc	Alltech Associates Inc	17434 Mojave St	Hesperia	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422458	Historical			
ARC Aircraft Recycling Corp	ARC Aircraft Recycling Corp	18374 Phantom	Victorville	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422451	Historical			
Auto Parts Lab	Kim Dang	16666 Smoketree Street Unit B	Hesperia	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422443	Historical			
Barstow Truck Parts	Barstow Truck Parts	2431 W Main St	Barstow	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422439	Historical			
Bryman Pit	Senko Inc	14651 S Bryman Road	Oro Grande	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422461	Historical			
C & M Wood Industries Inc	C & M Wood Industries Inc	17229 Lemon St Ste D	Hesperia	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422431	Historical			
Duffy Electric Boat Co	Raul Sanchez Perez	17260 Muskrat Ave	Adelanto	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422442	Historical			
Ecology Auto Parts Inc	Ecology Auto Parts Inc	17240 Ranch Rd	Victorville	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422448	Historical			
Ecology Auto Parts Inc	Ecology Auto Parts Inc	2431B West Main Street	Barstow	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422449	Active			
Ecology Auto Parts Inc	Ecology Auto Parts Inc	11099 G Ave	Hesperia	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422452	Historical			
Ecology Auto Wrecking	Ecology Auto Wrecking	11200 Alden Rd	Adelanto	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422436	Historical			
Green Valley Foods	Green Valley Foods Products Inc	25684 Community Blvd	Barstow	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422453	Historical			
Industrial Fabricators	Industrial Fabricators	12150 Mojave St	Hesperia	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422459	Historical			

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
Jacobson Const Co Baker Pit	Jacobson Construction Co	56500 Baker Rd	Baker	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422446	Historical			
Lockheed Martin Aeronautics Co	Lockheed Advanced Development Co	17452 Wheeler Rd	Helendale	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422466	Historical			
National Environmental Fiberglass LLC	National Environmental Fiberglass	9444 Cassia Rd	Adelanto	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422433	Historical			
Phelan Recycling	Phelan Recycling	9882 Buckwheat Rd	Pinon Hills	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422437	Historical			
Premier Wood Prod Inc	Premier Wood Product Inc	16124 Koala Rd	Adelanto	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422445	Historical			
Snowline Joint Unified School District Transportation Dept	Snowline Joint Unified School District	9558 Wilson Ranch Rd	Phelan	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422432	Historical			
Spedecut	Spedecut	10042 Rancho Rd	Adelanto	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422429	Withdrawn			
Unlimited Performance Products	Unlimited Performance Products	8770 Caliente Rd	Hesperia	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422447	Historical			
US Marine Corps Logistics Base Barstow	US Marine Corps Barstow Logistic Base	Yermo Annex	Barstow	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422455	Historical			
US Marine Corps Logistics Base Barstow	US Marine Corps Barstow Logistic Base	Nebo Main	Barstow	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422456	Historical			
Victor Valley Transit	Transdev Services Inc	1612 State Street	Barstow	INDSTW - Storm Water Industrial	1st_NNC	1/21/2016	S422460	Historical			
1031 A Meadowbrook Road	Arimol Group Inc	1031 Meadowbrook Road	Crest Park	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422576	Historical			
Adelanto Detention Center	San Bernardino County Architecture and Engineering Department	9438 Commerce Wy	Adelanto	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422640	Historical			
Adelanto High School	Victor Valley Union High School District	Mojave Dr Raccoon Ave Joshua Rd	Adelanto	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422554	Historical			
Adelanto Motorplex	Adelanto Motorplex	8687 Rancho Road	Adelanto	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422592	Active			
ADELANTO SOLAR	CF SBC Owner One LLC	RICHARDSON ROAD	Adelanto	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422553	Active			
Adelanto WWTP	City of Adelanto	19101 Jonathan Street	Adelanto	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422633	Active			
Allen shekarchi	Martin Mortezaie	16811 Seneca Rd	Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422637	Historical			
AMPM Hesperia	Verma Petroleum	14920 Main Street	Hesperia	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422654	Historical			
Artisan Rnch	Artisan Homes	Wichita & Kiamichi Roads	Apple Valley	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422605	Active			
AutoZone Crossroads 395	AutoZone Development Corp	14287 HWY 395	Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422676	Historical			
Barstow College	Barstow College	2700 Barstow Rd	Barstow	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422571	Historical			
Barstow Community Hospital	Barstow Community Hospital	555 South Seventh Avenue	Barstow	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422574	Active			
Bear Valley Commercial Center	Apple Bear Valley LLC	20715 Bear Valley Road	Bear Valley	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422664	Historical			
Cactus Plaza	St Mary Properties inc	12063 Cactus Rd	Adelanto	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422626	Historical			
Charles Hoffman Elementary School	Rim of the World Uniffied School District	2851 Running Springs Rd	Running Springs	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422627	Historical			
Commercial Project	Alfred Avetyan	17354 Darwin Ave	Hesperia	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422648	Historical			

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
Cypress Pointe	Cypress Pointe Investments LLC	16597 Ukiah St	Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422593	Historical			
Desert Cities Professional Center	Jamboor Medical Corporation	11883 Amethyst	Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422596	Historical			
Emmanuel Temple Church Youth Center	Emmanuel Temple Church	17288 Stoddard Wells Road	Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422611	Historical			
Faherty Business Center	Bear Valley Associates I	PM 17603 N of Bear Valley Rd	Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422572	Active			
Family Dollar Adelanto	Boos Development West LLC	SEQ Bartlett Ave and Delicious St	Adelanto	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422671	Historical			
Fort Irwin	Siemens Government Technologies Inc	4553 Tippecanoe Street	Fort Irwin	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422679	Historical			
Fort Irwin Hospital Replacement	Fort Irwin	Bldg 602	Fort Irwin	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422638	Historical			
Fort Irwin Water Treatment and Distribution System	Fort Irwin	Goldstone Road	Fort Irwin	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422549	Historical			
Helendale Community Services District	Helendale Community Services District	15425 Wild Road #F	Helendale	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422565	Historical			
Hesperia Speedwash	Hesperia Speedwash Property LLC	13311 Main Street	Hesperia	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422620	Active			
High Desert Primary Care	igee llc	12659 Hesperia Road	Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422641	Active			
Intersection of Fuente Ave & Hollister St	All Star Investment Group LLC	Inter of Fuente Ave & Hollister St	Hesperia	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422607	Historical			
IWWTP Support Projects C G J K & P thru Z	City of Victorville	SCLA Projects C G J K & P thru Z	Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422589	Active			
Jess Ranch RV	BCA Engineering Corp	11684 Wedgewood	Apple Valley	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422616	Active			
Kuffel Canyon	Island Drive LLC	874 Kuffel Canyon	Skyforest	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422631	Active			
Kumar Residence	DR Kumar	20560 Rancherias Road	Apple Valley	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422610	Historical			
Lee Dorgan	Lee Dorgan	21077 National Trail	Oro Grande	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422625	Historical			
Lions Gate Lot 10	Jaclin C Smith	80871 Vista Lazo	La Quinta	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422667	Historical			
Liu Medical Building	BCA Engineering Corp	16008 Kamana Road	Apple Valley	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422562	Historical			
Maneuver Area Training Equipment Site	Fort Irwin	7727 South Access Loop Road	Fort Irwin	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422650	Active			
Masa Auto Recycling	MESA AUTO RECYCLING	16902 Mesa Street	Hesperia	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422628	Historical			
Military Operations Urban Training Phase IV	USACE	Barstow Rd and North Loop Rd	Fort Irwin	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422623	Historical			
Mojave Solar Plant	Mojave Solar LLC	Harper Lake Road	Hinkley	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422594	Historical			
Nebo DLA Lots	Marine Corps Logistics Base Barstow	356B 357A 357B	Barstow	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422634	Active			
New Strawberry Peak Well construction	Alpine Water Users Association	Strawberry Peak Road and Balsam Lan	Twin Peaks	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422685	Historical			
Newberry Solar 1	Soitec Solar Development LLC	32952 MOUNTAIN VIEW ROAD	Newberry Springs	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422557	Historical			
Oro Grande Dunbar Site	BCA Engineering Corp	3396 National Trails Highway Route 6	Oro Grande	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422644	Historical			
Oro Grande Office Site Improvements	Cutting Edge Concrete Services Inc	18020 National Trails Hwy	Oro Grande	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422687	Historical			

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
Ottawa Road Industrial Bldg	Space Center Mira Loma, Inc.	Nisqualli Rd	Hesperia Rd	Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422614	Historical		
PAD 2 3 & 4	Victorville West 395 LLC	12274 Palmdale Rd		Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422570	Historical		
PAD 7 & 9	Victorville West 395 LLC	14253 and 14325 Highway 395		Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422621	Historical		
Panda Express	Panda Express	C Corner of Hwy 395 and Palmdale Rc		Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422635	Historical		
Parking Lot	High Desert Partnership for Academic Excellence Foundation Inc	17500 Mana Road		Apple Valley	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422601	Historical		
Phelan Gas Company	Phelan Gas Company	4590 Phelan Road		Phelan	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422588	Active		
Phelan Recycling	Blane Barton	9882 Buckwheat Rd		Pinon Hills	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422661	Active		
Pick A Part Hesperia	Pick A Part Hesperia	11384 I Ave		Hesperia	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422586	Historical		
PM 17330	k yousef construction	7392 Alston Court		Hesperia	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422636	Active		
Portable Expansion	High Desert Partnership for Academic Excellence Foundation Inc	17500 Mana Road		Apple Valley	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422609	Historical		
Premiere at Oak Hills	Prime 40 West LLC	10602 Akeelah way		Hesperia	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422657	Historical		
PREMIERE REHABILITATION & WELLNESS CENTER OF VICTORVILLE	Eretz Lancaster Properties LLC	15346 ELEVENTH AVENUE		Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422551	Historical		
Ranchero Road Undercrossing	Hesperia Citys	Ranchero Road		Hesperia	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422560	Historical		
Rancho Parking Lot	Rancho Motor Company	15425 Dos Palmas Road		Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422585	Historical		
Riverside Preparatory High School	Oro Grande School District	19900 National Trails HWY		Oro Grande	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422568	Historical		
Santa Fe Avenue Relief Interceptor Sewer	Victor Valley Wastewater Reclamation Authority	Santa Fe Avenue		Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422624	Historical		
SCLA Central Treatment Facility	City of Victorville	20080 Helendale Rd		Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422587	Active		
Silver Lakes Area Reconstruction and Overlay	County of San Bernardino	Vista Road and Helendale Road		Helendale	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422561	Historical		
Soils Safe Stockpile	Soil Safe of California	12328 Hibiscus Road		Adelanto	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422581	Historical		
Stockpile on Gasline Road	Cooley Construction	17145 Gasline Road		Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422613	Historical		
Stockpile Seals Road	Jeff Golson	Seals Road		Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422649	Historical		
Summerfield	Pacific Summit Summerfield LLC	SWC Nyack Rd & Mesa View Dr		Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422622	Historical		
Tentative Tract #17175	All Star Investment Group LLC	W Fuente Ave & S of Sultana St		Hesperia	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422662	Historical		
Tract #17344 1	Canaday & Co	S Rimrock Rd btwn H St & Barstow Rd		Barstow	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422686	Historical		
TRACT 15394 PHASE 2	HAI CHEN	YEAR VALLEY ROAD AND MARINA LAN		Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422632	Historical		
Tract 16573 1 16573 2 16573 3	Heinz Steinmann	APN 0356 111 32		Wrightwood	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	S422653	Historical		

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
Tract 16588	Anacapa Acquisitions LLC	Midtown Dr at Civic Dr	Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	\$422599	Historical			
Tract 17117	Harris Homes Inc	SW Muscatel N Palm	Hesperia	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	\$422550	Historical			
Tract 17247	Trans West Housing	NWCof Occotilla Rd & Ramona Ave	Apple Valley	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	\$422583	Active			
Tract 17267	Artisan Homes	South Rd & Dale Evans Prkwy	Apple Valley	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	\$422615	Historical			
Tract 17302	PME Mortgage Fund Inc	Whisper Drive	Running Springs	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	\$422618	Historical			
Upper Narrows Pipeline Replacement Project	Victor Valley Wastewater Reclamation Authority	Various Locations	Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	\$422567	Historical			
Victorville Entertainment Ctr	Westland Commercial	Bear Valley Rd At Mall Rd	Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	\$422629	Active			
Wastewater Treatment Plant	Adelanto Public Utility Authority	19101 Jonathan Street	Adelanto	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	\$422604	Active			
Wellness Center	Barstow College	2700 Barstow Road	Barstow	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	\$422575	Active			
Western State Wholesale Facili	Western States Wholesale	Rancho Rd	Adelanto	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	\$422665	Active			
Westside Water Reclamation Plant Phase III	Victor Valley Wastewater Reclamation Authority	20111 Shay Road	Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	\$422563	Historical			
Winona Rnch	Artisan Homes	6 6th Ave & Winona St	Victorville	CONSTW - Storm Water Construction	1st_NNC	1/27/2016	\$422630	Active			
1031 A Meadowbrook Road	Arimol Group Inc	1031 Meadowbrook Road	Crest Park	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	\$423364	Historical			
Adelanto Detention Center	San Bernardino County Architecture and Engineering Department	9438 Commerce Wy	Adelanto	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	\$423330	Historical			
Adelanto High School	Victor Valley Union High School District	Mojave Dr Raccoon Ave Joshua Rd	Adelanto	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	\$423339	Historical			
AMPM Hesperia	Verma Petroleum	14920 Main Street	Hesperia	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	\$423356	Historical			
ARC Aircraft Recycling Corp	ARC Aircraft Recycling Corp	18374 Phantom	Victorville	INDSTW - Storm Water Industrial	2nd_NNC	4/18/2016	\$423242	Historical			
Artisan Rnch	Artisan Homes	Wichita & Kiamichi Roads	Apple Valley	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	\$423374	Active			
Barstow College	Barstow College	2700 Barstow Rd	Barstow	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	\$423362	Historical			
Barstow Community Hospital	Barstow Community Hospital	555 South Seventh Avenue	Barstow	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	\$423343	Active			
Barstow Truck Parts	Barstow Truck Parts	2431 W Main St	Barstow	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	\$423243	Historical			
Bear Valley Commercial Center	Apple Bear Valley LLC	20715 Bear Valley Road	Bear Valley	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	\$423359	Historical			
Cactus Plaza	St Mary Properties inc	12063 Cactus Rd	Adelanto	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	\$423380	Historical			
Charles Hoffman Elementary School	Rim of the World Uniffied School District	2851 Running Springs Rd	Running Springs	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	\$423379	Historical			
Commercial Project	Alfred Avetyan	17354 Darwin Ave	Hesperia	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	\$423360	Historical			
Cypress Pointe	Cypress Pointe Investments LLC	16597 Ukiah St	Victorville	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	\$423377	Historical			
Emmanuel Temple Church Youth Center	Emmanuel Temple Church	17288 Stoddard Wells Road	Victorville	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	\$423383	Historical			

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
Faherty Business Center	Bear Valley Associates I	PM 17603 N of Bear Valley Rd	Victorville	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423329	Active			
Fort Irwin Hospital Replacement	Fort Irwin	Bldg 602	Fort Irwin	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423351	Historical			
Jess Ranch RV	BCA Engineering Corp	11684 Wedgewood	Apple Valley	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423353	Active			
Kumar Residence	DR Kumar	20560 Rancherias Road	Apple Valley	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423355	Historical			
Lions Gate Lot 10	Jaclin C Smith	80871 Vista Lazo	La Quinta	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423358	Historical			
Liu Medical Building	BCA Engineering Corp	16008 Kamana Road	Apple Valley	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423354	Historical			
Masa Auto Recycling	MESA AUTO RECYCLING	16902 Mesa Street	Hesperia	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423345	Historical			
Military Operations Urban Training Phase IV	USACE	Barstow Rd and North Loop Rd	Fort Irwin	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423342	Historical			
Mojave Solar Plant	Mojave Solar LLC	Harper Lake Road	Hinkley	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423378	Historical			
Nebo DLA Lots	Marine Corps Logistics Base Barstow	356B 357A 357B	Barstow	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423352	Active			
Oro Grande Dunbar Site	BCA Engineering Corp	3396 National Trails Highway	Oro Grande	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423347	Historical			
Ottawa Road Industrial Bldg	Space Center Mira Loma, Inc.	Nisqualli Rd Hesperia Rd	Victorville	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423338	Historical			
PAD 2 3 & 4	Victorville West 395 LLC	12274 Palmdale Rd	Victorville	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423382	Historical			
PAD 7 & 9	Victorville West 395 LLC	14253 and 14325 Highway 395	Victorville	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423381	Historical			
Phelan Gas Company	Phelan Gas Company	4590 Phelan Road	Phelan	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423344	Active			
Phelan Recycling	Blane Barton	9882 Buckwheat Rd	Pinon Hills	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423340	Active			
Pick A Part Hesperia	Pick A Part Hesperia	11384 I Ave	Hesperia	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423349	Historical			
PM 17330	k yousef construction	7392 Alston Court	Hesperia	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423357	Active			
Premiere at Oak Hills	Prime 40 West LLC	10602 Akeelah way	Hesperia	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423346	Historical			
Ranchero Road Undercrossing	Hesperia Citys	Ranchero Road	Hesperia	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423363	Historical			
Riverside Preparatory High School	Oro Grande School District	19900 National Trails HWY	Oro Grande	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423361	Historical			
SCLA Central Treatment Facility	City of Victorville	20080 Helendale Rd	Victorville	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423337	Active			
Snowline Joint Unified School District Transportation Dept	Snowline Joint Unified School District	9558 Wilson Ranch Rd	Phelan	INDSTW - Storm Water Industrial	2nd_NNC	4/18/2016	S423249	Historical			
Soils Safe Stockpile	Soil Safe of California	12328 Hibiscus Road	Adelanto	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423348	Historical			
Summerfield	Pacific Summit Summerfield LLC	SWC Nyack Rd & Mesa View Dr	Victorville	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423336	Historical			
Tract 16588	Anacapa Acquisitions LLC	Midtown Dr at Civic Dr	Victorville	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423341	Historical			
Tract 17267	Artisan Homes	South Rd & Dale Evans Prkwy	Apple Valley	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423376	Historical			

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
Victor Valley Transit	Transdev Services Inc	1612 State Street	Barstow	INDSTW - Storm Water Industrial	2nd_NNC	4/18/2016	S423250	Historical			
Wastewater Treatment Plant	Adelanto Public Utility Authority	19101 Jonathan Street	Adelanto	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423350	Active			
Western State Wholesale Facili	Western States Wholesale	Rancho Rd	Adelanto	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423328	Historical			
Winona Rnch	Artisan Homes	6 6th Ave & Winona St	Victorville	CONSTW - Storm Water Construction	2nd_NNC	4/18/2016	S423375	Active			
Victorville SD CS	Victorville City	14343 Civic	Victorville	SSOMUNILRG - Large Municipal Collection System	ACL	7/1/2016	407408	Active	\$6,300,000	TBD	TBD
Mojave River Fish Hatchery NPDES	Ca Dept of Fish & Game Independence	12550 Jacaranda	Victorville	NPDESNONMUNIPRCS - Industrial Non-Municipal Process	ACL	8/10/2016	409972	Historical	\$3,000	\$3,000	Y
Jalisco Auto Dismantling	Ariana M Capristo	16902 Mesa Street	Hesperia	INDSTW - Storm Water Industrial	NOV	10/17/2016	S425269	Historical			
Sierra Truck Auto No 3	Sierra Truck Auto No 3	10801 E Ave	Hesperia	INDSTW - Storm Water Industrial	NOV	10/17/2016	S425270	Active			
Apex Bulk Commodities	Apex Bulk Commodities	12531 Violet Rd	Adelanto	INDSTW - Storm Water Industrial	NTC	3/10/2016	S422841	Active			
Atlas Auto Salvage Inc	Atlas Auto Salvage Inc	10592 E Ave	Hesperia	INDSTW - Storm Water Industrial	NTC	10/5/2016	S425268	Active			
Snow Valley Ski Area	Snow Valley Ski Resort	18	Running Springs	WDRNONMUNIPRCS - Waste Discharge Requirements Industrial Non-Municipal Process	NTC	11/10/2016	410387	Active			
Victor Valley Materials Recovery Facility	Burrtec Waste Industries Inc	17000 Abbey Lane	Victorville	INDSTW - Storm Water Industrial	NTC	12/28/2016	S425438	Active			
Barstow Class III LF/Sludgefrm	San Bernardino Cnty Waste	32553 Barstow Rd	Barstow	LFOPER - Landfill Operating	SEL	1/14/2016	404316	Historical			
Barstow Class III LF/Sludgefrm	San Bernardino Cnty Waste	32553 Barstow Rd	Barstow	LFOPER - Landfill Operating	SEL	5/6/2016	406057	Active			
Green Valley Foods	Green Valley Foods	25684 Community	Barstow	WDRINDFP - Food Processor	SEL	6/22/2016	412603	Historical			
Heaps Peak Leachate Treatment & Disposal System	San Bernardino Cnty Waste	29898 Hwy 18	Running Springs	WDRNONMUNIPRCS - Waste Discharge Requirements Industrial Non-Municipal Process	SEL	6/23/2016	407092	Active			
Lenwood-Hinkley-Landfill	San Bernardino Cnty	4 Mi Nw of Barstow	Hinkley	LFNONOPER - Landfill Non-Operating Closed/Closing	SEL	6/23/2016	407095	Historical			
Lenwood-Hinkley-Landfill	San Bernardino Cnty	4 Mi Nw of Barstow	Hinkley	LFNONOPER - Landfill Non-Operating Closed/Closing	SEL	6/23/2016	407096	Historical			
Ace Cogeneration Facility/Ash	Ace Cogeneration Company	12801 Mariposa	Trona	LFOPER - Landfill Operating	SEL	7/22/2016	407849	Historical			
Victorville Class III Landfill	San Bernardino Cnty Waste	18600 Stoddard Wells	Victorville	LFOPER - Landfill Operating	SEL	8/12/2016	408265	Historical			
Victorville Class III Landfill	San Bernardino Cnty Waste	18600 Stoddard Wells	Victorville	LFOPER - Landfill Operating	SEL	8/12/2016	408267	Historical			
Adelanto Class III Landfill	San Bernardino Cnty Waste	5 Mi N of Adelanto	Adelanto	LFNONOPER - Landfill Non-Operating Closed/Closing	SEL	8/17/2016	408337	Historical			

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
Baker Class III Landfill	San Bernardino Cnty Waste	2 Mi Se of Baker	Baker	LFNONOPER - Landfill Non-Operating Closed/ Closing	SEL	8/17/2016	408336	Historical			
Onsite Evaporation Ponds	Molycorp Inc	67750 Bailey Rd	Mountain Pass	LNDISPOTH - Other Land Disposal Facilities	SEL	10/17/2016	409778	Historical			
Dutch Dairy	Dutch Dairy Mike Devries	17125 Wild	Helendale	ANIWSTCOWS - Cows/Dairies	STP	9/1/2016	408976	Active			
Jack in The Box Restaurant No 3588	Jack in The Box Inc	35745 Ghost Town	Yermo	WDRNONMUNIPRCS - Waste Discharge Requirements Industrial Non-Municipal Process	VER	1/5/2016	404179	Historical			
Pilot Rock Cons Camp Pack WTF	Pilot Rock CC	PO Box 3670	Crestline	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	1/5/2016	404175	Historical			
SCLA Central WWTP- Victorville Water Dist	Victorville City	14343 Civic Center	Victorville	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	1/5/2016	404173	Historical			
Burger Basket	Kim, Sun	9599 Sheepcreek Rd	Phelan	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	1/12/2016	404977	Historical			
Burger Basket	Kim, Sun	9599 Sheepcreek Rd	Phelan	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	1/15/2016	404979	Historical			
Burger Basket	Kim, Sun	9599 Sheepcreek Rd	Phelan	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	1/19/2016	404980	Historical			
Sun City Apple Valley	Pulte Home LLC Southern CA Division	10701 Cumberland Court	Apple Valley	CONSTW - Storm Water Construction	VER	1/22/2016	S423111	Active			
Heaps Peak Leachate Treatment & Disposal System	San Bernardino Cnty Waste	29898 Hwy 18	Running Springs	WDRNONMUNIPRCS	VER	2/22/2016	404937	Historical			
C.V. Kane Safety Roadside Rest	Ca Dept of Transportation District 8	Rt 15 Post Mile 107.4	Barstow	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	2/24/2016	404955	Historical			
Desert Oasis Safety Rdside RES	Ca Dept of Transportation District 8	I-40 E/O Newberry	Newberry Springs	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	2/24/2016	404950	Historical			
Baker WTF	Baker CSD	Kelbaker Rd & I-15	Baker	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	3/7/2016	404942	Historical			
Roadhouse Restaurant	Caillier, Karen	Hwy 395 Kramer Junction	Boron	WDRMUNENROTH - Municipal All Other Enrollees	VER	3/7/2016	404945	Historical			
Los Ranchos MHP	MHC Los Ranchos Limited Partnership	20843 Waalew Rd	Apple Valley	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	4/25/2016	405971	Historical			

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE	MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
Baker WTF	Baker CSD	Kelbaker Rd & I-15	Baker	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	5/2/2016	408519	Historical			
Hein Hettinga/A & H Dairy 1&2	Hettinga, Hein	3350 & 2750 El Mirage	El Mirage	ANIWSTCOWS - Cows/Dairies	VER	5/2/2016	405970	Historical			
N & M Dairy	Devries, Neil & Mary	30061 Lords	Helendale	ANIWSTCOWS - Cows/Dairies	VER	5/2/2016	405969	Historical			
SCLA Central WWTP-Victorville Water Dist	Victorville City	14343 Civic Center	Victorville	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	5/2/2016	405973	Historical			
C.V. Kane Safety Roadside Rest	Ca Dept of Transportation District 8	Rt 15 Post Mile 107.4	Barstow	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	5/3/2016	405993	Historical			
City of Hesperia CS	Hesperia City	9700 7th	Hesperia	SSOMUNILRG - Large Municipal Collection System	VER	5/3/2016	405991	Historical			
Pilot Rock Cons Camp Pack WTF	Pilot Rock CC	PO Box 3670	Crestline	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	5/3/2016	406002	Historical			
Sequoia Apartments	Klaus N Kraemer Revocable Trust	14934 Sequoia	Hesperia	WDRMUNIOWTS - Municipal Onsite Waste Water Treatment System	VER	5/3/2016	406833	Historical			
Melina Square	Cordola, Leonard & TR	14747 Bear Valley Rd	Hesperia	WDRMUNIOWTS - Municipal Onsite Waste Water Treatment System	VER	5/9/2016	406067	Historical			
Heaps Peak Leachate Treatment & Disposal System	San Bernardino Cnty Waste	29898 Hwy 18	Running Springs	WDRNONMUNIPRCS - Waste Discharge Requirements Industrial Non-Municipal Process	VER	5/18/2016	406275	Historical			
Jack in The Box Restaurant No 3588	Jack In The Box Inc	35745 Ghost Town	Yermo	WDRNONMUNIPRCS - Waste Discharge Requirements Industrial Non-Municipal Process	VER	6/8/2016	406741	Historical			
Roadhouse Restaurant	Caillier, Karen	Hwy 395 Kramer Junction	Boron	WDRMUNENROTH - Municipal All Other Enrollees	VER	6/8/2016	406748	Historical			
Oak Tree Inn	TR Lodging Enterprises Inc	35450 Yermo Rd	Yermo	WDRMUNIOWTS - Municipal Onsite Waste Water Treatment System	VER	6/15/2016	408333	Historical			
Grand View Plaza	Murphy Construction	13330 Rancho	Oak Hills	WDRMUNENROTH - Municipal All Other Enrollees	VER	6/23/2016	408445	Historical			
Newberry Springs Plant	Elementis Specialties Inc	Hwy 40	Newberry Springs	LNDISPOTH - Other Land Disposal Facilities	VER	7/7/2016	407743	Historical			
Bear Valley Firestone	Tennell, CR	14737 Bear Valley Rd	Hesperia	WDRMUNIOWTS - Municipal Onsite Waste Water Treatment System	VER	8/15/2016	408293	Historical			

FACILITY NAME	AGENCY NAME	ADDRESS	CITY	PROGRAM	ACTION	ACTION DATE ; MEASUR	STATUS	ACL Liability Amount Initially Imposed	ACL Liability Amount Finally Imposed	Hearing Waived Y/N
Los Ranchos MHP	MHC Los Ranchos Limited Partnership	20843 Waalew Rd	Apple Valley	WDRMUNIOTH - Municipal Waste Individual Other: <0.1 MGD	VER	8/15/2016	408288	Historical		
Roadhouse Restaurant	Caillier, Karen	Hwy 395 Kramer Junction	Boron	WDRMUNENROTH - Municipal All Other Enrollees	VER	8/15/2016	408292	Historical		
SCLA Central WWTP- Victorville Water Dist	Victorville City	14343 Civic Center	Victorville	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	8/15/2016	408290	Historical		
SCLA Central WWTP- Victorville Water Dist	Victorville City	14343 Civic Center	Victorville	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	8/15/2016	408291	Historical		
Baker WTF	Baker CSD	Kelbaker Rd & I-15	Baker	WDRMUNILRG - Municipal Waste Individual Large: > 0.1 MGD	VER	8/30/2016	408606	Historical		
Jack in The Box Restaurant No 3588	Jack In The Box Inc	35745 Ghost Town	Yermo	WDRNONMUNIPRCS - Waste Discharge Requirements Industrial Non-Municipal Process	VER	9/1/2016	408608	Historical		
Melina Square	Cordola, Leonard & TR	14747 Bear Valley Rd	Hesperia	WDRMUNIOWTS - Municipal Onsite Waste Water Treatment System	VER	9/1/2016	408648	Historical		
Sierra Truck Auto No 3	Sierra Truck Auto No 3	10801 E Ave	Hesperia	INDSTW - Storm Water Industrial	VER	9/22/2016	5424422	Active		