

**Annual Enforcement Action Summary
San Diego Regional Water Board**

2010

<u>2010 Annual</u> FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL recomme nded	ACL Imposed	Hearing Waived?
<CIWQS>												
3A Treatment Plant	SOCWA-RECYCLED WATER USE	26801 Camino Capistrano	Laguna Niguel	Orange	NON15	SEL	9/22/10	375963	Historical			
4-S Ranch CS	Olivenhain MWD	1966 Olivenhain	Encinitas	San Diego	NON15	NOV	2/22/10	373133	Historical			
4-S Ranch CS	Olivenhain MWD	1966 Olivenhain	Encinitas	San Diego	NON15	SEL	8/17/10	375434	Historical			
A1 Alloys Recycling Center	A1 Alloys Recycling Center	724 Civic Center Dr	National City	San Diego	INDSTW	1st_NNC	8/20/10	S402355	Historical			
Agriscap	Ricardo Almejo	37760 Borel Rd	Murrieta	Riverside	INDSTW	1st_NNC	8/20/10	S402301	Historical			
Agriscap	Ricardo Almejo	37760 Borel Rd	Murrieta	Riverside	INDSTW	2nd_NNC	10/7/10	S402614	Historical			
Agriscap Inc	Agriscap Inc	18712 Bridge St	Murrieta	Riverside	INDSTW	1st_NNC	8/20/10	S402305	Historical			
Agriscap Inc	Agriscap Inc	18712 Bridge St	Murrieta	Riverside	INDSTW	2nd_NNC	10/7/10	S402616	Historical			
Agua Hedionda Channel Emergency Dredging	Carlsbad City	Cannon Rd & El Camino Real	Carlsbad	San Diego	CER	ACL	5/12/10	372975	Historical	\$46,647	\$46,647	Y
AJM Packaging Corp	AJM Packaging Corp	1160 Vernon Wy	El Cajon	San Diego	INDSTW	1st_NNC	8/20/10	S402380	Historical			
ALL SEASONS RV PARK	null	PO BOX 21838	Escondido	San Diego	NON15	SEL	3/22/10	373906	Historical			
ALL SEASONS RV PARK	ALL SEASONS RV PARK, LLC.	PO BOX 21838	Escondido	San Diego	NON15	SEL	10/11/10	376160	Historical			
Allied Casting	Allied Casting	983 Vernon Way	El Cajon	San Diego	INDSTW	1st_NNC	8/20/10	S402314	Historical			
Allways Recycling	Pacific Coast Recycling LLC	3055 Commercial St	San Diego	San Diego	INDSTW	1st_NNC	8/20/10	S402321	Historical			
Allways Recycling	Pacific Coast Recycling LLC	3055 Commercial St	San Diego	San Diego	INDSTW	2nd_NNC	10/7/10	S402621	Historical			
Alturdyne	Alturdyne	660 Steele St	El Cajon	San Diego	INDSTW	1st_NNC	8/20/10	S402315	Historical			
Alvarado Water Treatment Plant	San Diego City Engineering & Capital Project Dept Architectural Engineerin	5540 Kiowa Dr	San Diego	San Diego	INDSTW	NOV	3/9/10	S401201	Historical			
American Recycling Home Ave	American Recycling Home Ave	4070 Home AVE	San Diego	San Diego	INDSTW	SEL	11/5/10	S403194	Historical			
ARIZONA ST/BALBOA PK LANDFILL	San Diego City Environmental Services Dept	2781 PERSHING	SAN DIEGO	San Diego	LNDISP	SEL	7/2/10	374833	Historical			
Aztec Perlite Co	Aztec Perlite Co	1518 Simpson Way	Escondido	San Diego	INDSTW	1st_NNC	8/20/10	S402313	Historical			
Baily Vineyard & Winery, Inc	Baily, Phillips B. & Carol J.	36750 PAUBA ROAD	TEMECULA	Riverside	NON15	SEL	10/11/10	376161	Historical			
BELL JR HIGH LANDFILL	San Diego School District	620 BRIARWOOD	SAN DIEGO	San Diego	LNDISP	ACL	5/12/10	371999	Historical	\$227,000	\$155,000	Y
Bens Recycling & Scrap	Kwak Corp	395 Via Del Monte	Oceanside	San Diego	INDSTW	1st_NNC	8/20/10	S402374	Historical			

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BONSALL LANDFILL	San Diego Cnty Dept of Public Works	29370 TWIN OAKS VALLEY RD	BONSALL	San Diego	LNDISP	NOV	4/23/10	373872	Historical			
BONSALL LANDFILL	San Diego Cnty Dept of Public Works	29370 TWIN OAKS VALLEY RD	BONSALL	San Diego	LNDISP	13267	12/6/10	376817	Active			
BONSALL LANDFILL	San Diego Cnty Dept of Public Works	29370 TWIN OAKS VALLEY RD	BONSALL	San Diego	LNDISP	CAO	12/6/2010	376815	Active			
Bradshaw Engineering Corp	Bradshaw Engineering Corp	8645 Argent Street Ste B	Santee	San Diego	INDSTW	1st_NNC	8/20/10	S402364	Historical			
Buena CS	Vista City	600 Eucalyptus	Vista	San Diego	NON15	NOV	2/17/10	373094	Historical			
Bulldog Concrete Pumping Waste Concrete Discharge Site into Chollas Creek	Bulldog Concrete Pumping	3365 Logan	San Diego	San Diego	UNREGS	ACL	9/22/10	373882	Withdrawn	\$329,091	n/a	n/a
C E Wilson Corp	CE Wilson Corp	662 Grand Ave	Spring Valley	San Diego	INDSTW	1st_NNC	8/20/10	S402320	Historical			
C E Wilson Corp	CE Wilson Corp	662 Grand Ave	Spring Valley	San Diego	INDSTW	2nd_NNC	10/7/10	S402620	Historical			
CALAVERA HILLS MASTER PLAN II	MCMILLIN COMPANIES	EL CAMINO REAL & TAMARAK	CARLSBAD	San Diego	NON15	NOV	4/13/10	373928	Historical			
California Commercial Asphalt LLC	California Commercial Asphalt LLC	9229 Harris Plant Rd	San Diego	San Diego	INDSTW	SEL	11/5/10	S403195	Historical			
California Stone Works	Rick Sullivan	9440 Wheatlands Court Ste 14	Santee	San Diego	INDSTW	1st_NNC	8/20/10	S402369	Historical			
California Stone Works	Rick Sullivan	9440 Wheatlands Court Ste 14	Santee	San Diego	INDSTW	2nd_NNC	10/6/10	S402628	Historical			
Caltrans District 11 - Various Construction Groundwater Dewatering Projects	Ca Dept of Transportation District 11 R9	4050 Taylor Street	San Diego	San Diego	NPDES	NOV	4/13/10	373938	Historical			
CAMP BROTHERS	SOLID SOLUTIONS, LLC.	17087 HIGHWAY 94	SAN DIEGO	San Diego	NON15	NOV	4/13/10	373933	Historical			
Carlsbad MWD CS	Carlsbad MWD	5950 El Camino Real	Carlsbad	San Diego	NON15	SEL	8/17/10	375422	Historical			
CARLSBAD WATER RECYCLING FACILITY	null	AVENIDA ENCINAS	CARLSBAD	San Diego	NON15	SEL	3/23/10	373499	Historical			
CARLSBAD WATER RECYCLING FACILITY	Carlsbad MWD	AVENIDA ENCINAS	CARLSBAD	San Diego	NON15	SEL	9/20/10	375902	Historical			

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CARLSBAD WATER RECYCLING FACILITY	Carlsbad MWD	AVENIDA ENCINAS	CARLSBAD	San Diego	NON15	SEL	11/8/10	376475	Historical			
Casa Mira View	Scripps Mesa Developers LLC	11241 11267 11285 Westview Pkwy	San Diego	San Diego	CONSTW	13267	11/3/10	S403100	Active			
Casa Mira View	Scripps Mesa Developers LLC	11241 11267 11285 Westview Pkwy	San Diego	San Diego	CONSTW	NOV	11/3/10	S403098	Historical			
City Of Chula Vista CS	Chula Vista City	276 Fourth	Chula Vista	San Diego	NON15	SEL	8/17/10	375360	Historical			
City Of Chula Vista CS	Chula Vista City	276 Fourth	Chula Vista	San Diego	NON15	SEL	8/17/10	375361	Historical			
City Of Encinitas CS	Encinitas City	505 Vulcan	Encinitas	San Diego	NON15	SEL	8/17/10	375367	Historical			
City Of Imperial Beach CS	Imperial Beach City	825 Imperial Beach	Imperial Beach	San Diego	NON15	SEL	8/17/10	375372	Historical			
City Of Laguna Beach CS	Laguna Beach City	505 Forest	Laguna Beach	Orange	NON15	SEL	8/17/10	375378	Historical			
City Of National City CS	National City	1243 National City	National City	San Diego	NON15	SEL	8/17/10	375428	Historical			
City Of Poway CS	Poway City	P.O. Box 789	Poway	San Diego	NON15	SEL	8/17/10	375442	Historical			
City Of Solana Beach CS	Solana Beach City	null	Solana Beach	San Diego	NON15	NOV	2/17/10	373100	Historical			
City Of Vista CS	Vista City	1165 Taylor	Vista	San Diego	NON15	NOV	2/18/10	373109	Historical			
Coastal Trans Co Inc	Coastal Transportation	9950 San Diego Mission Rd	San Diego	San Diego	INDSTW	1st_NNC	8/20/10	S402331	Historical			
Coleman American	Coleman American	10015 Waples Ct	San Diego	San Diego	INDSTW	SEL	10/5/10	S403199	Historical			
Cor O Van Co	Cor O Van Co	12375 Kerran St	Poway	San Diego	INDSTW	1st_NNC	8/20/10	S402309	Historical			
County Of San Diego CS	San Diego Cnty Dept of Public Works	5555 Overland	San Diego	San Diego	NON15	SEL	8/17/10	375444	Historical			
COWBOY COUNTRY RV AND RESORT	COWBOY COUNTRY LLC	50005 BRADFORD	AGUANGA	Riverside	NON15	NOV	4/13/10	373948	Historical			
COWBOY COUNTRY RV AND RESORT	COWBOY COUNTRY LLC	50005 BRADFORD	AGUANGA	Riverside	NON15	NOV	8/6/10	375302	Historical			
Creative Touch Interiors	Home Depot Supply	43085 Business Park Dr Ste B	Temecula	Riverside	INDSTW	NOV	8/30/10	S402304	Withdrawn			
CSU San Diego Research Foundation Coastal Waters Laboratory	CSU San Diego Research Foundation	4165 Spruance	San Diego	San Diego	NPDES	VER	1/28/10	373807	Historical			
Dee Metals	Dee Metals	6060 Federal Blvd	San Diego	San Diego	INDSTW	1st_NNC	8/20/10	S402379	Historical			
Dee Metals	Dee Metals	6060 Federal Blvd	San Diego	San Diego	INDSTW	2nd_NNC	10/7/10	S402633	Historical			

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Descanso Detention Facility CS	San Diego Cnty Dept of Public Works	null	San Diego	San Diego	NON15	SEL	2/26/10	373382	Historical			
Descanso Maintenance Station	Ca Dept of Transportation District 11 R9	24171 Japatul	Descanso	San Diego	NON15	SEL	5/26/10	374269	Historical			
Descanso Maintenance Station	Ca Dept of Transportation District 11 R9	24171 Japatul	Descanso	San Diego	NON15	SEL	10/18/10	376249	Historical			
Dos Picos Park	San Diego Cnty Dept of Parks & Rec	17953 Dos Picos Park	Ramona	San Diego	NON15	SEL	6/2/10	374028	Historical			
Eagle Auto Dismantling	Hamilton, Ken	126501 2 Highway 67	Lakeside	San Diego	INDSTW	1st_NNC	8/20/10	S402317	Historical			
Eagle Auto Dismantling	Hamilton, Ken	126501 2 Highway 67	Lakeside	San Diego	INDSTW	2nd_NNC	10/7/10	S402618	Historical			
El Dorado Stone LLC	El Dorado Stone LLC	1410 Grand Ave	San Marcos	San Diego	INDSTW	1st_NNC	8/20/10	S402329	Historical			
El Dorado Stone LLC	El Dorado Stone LLC	1410 Grand Ave	San Marcos	San Diego	INDSTW	2nd_NNC	9/28/10	S402624	Historical			
El Rodeo Auto Wrecking	El Rodeo Auto Wrecking	1592 B Heritage Rd	San Diego	San Diego	INDSTW	1st_NNC	8/20/10	S402368	Historical			
Elgar Inc	Elgar Inc	9250 Brown Deer Rd	San Diego	San Diego	INDSTW	1st_NNC	8/20/10	S402319	Historical			
Elgar Inc	Elgar Inc	9250 Brown Deer Rd	San Diego	San Diego	INDSTW	2nd_NNC	10/7/10	S402619	Historical			
Erik Vogt	Erik Vogt	9340 Dowdy Dr	San Diego	San Diego	INDSTW	1st_NNC	8/20/10	S402360	Historical			
Erik Vogt	Erik Vogt	9340 Dowdy Dr	San Diego	San Diego	INDSTW	2nd_NNC	10/7/10	S402627	Historical			
ESCONDIDO CONCRETE BATCH PLANT	null	1508 WEST MISSION RD	ESCONDIDO	San Diego	NON15	SEL	3/30/10	373734	Historical			
Escondido Roof Truss	Escondido Rood Truss	430 Via Vera Cruz	San Marcos	San Diego	INDSTW	1st_NNC	8/20/10	S402336	Historical			
Expo Industries INC	Expo Industries INC	7455 Carrol Rd	San Diego	San Diego	INDSTW	1st_NNC	8/20/10	S402375	Historical			
Fairbanks Ranch CS	FAIRBANKS RANCH COMM SERV DIST	605 Third	Encinitas	San Diego	NON15	SEL	2/26/10	373379	Historical			
FAIRBANKS RANCH WPCF	FAIRBANKS RANCH COMM SERV DIST	16556 CIRCA DEL NORTE	RANCHO SANTA FE	San Diego	NON15	SEL	6/24/10	374507	Historical			
FAIRBANKS RANCH WPCF	FAIRBANKS RANCH COMM SERV DIST	16556 CIRCA DEL NORTE	RANCHO SANTA FE	San Diego	NON15	SEL	11/4/10	376441	Historical			
Fallbrook Plant 1, Oceanside of CS	Fallbrook Public Utility Dist	P.O. Box 2290	Fallbrook	San Diego	NON15	SEL	8/17/10	375368	Historical			

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Fallbrook Public Water District Plant 1	Fallbrook Public Utility Dist	1425 Alturas	Fallbrook	San Diego	NON15	SEL	10/5/10	376048	Historical			
Fallbrook Public Water District Plant 1	Fallbrook Public Utility Dist	1425 Alturas	Fallbrook	San Diego	NPDES	ACL	1/12/2011	376117	Active	\$3,000	TBD	Y
FOX-MILLER PROPERTY	HG Fenton Co	null	Carlsbad	San Diego	CER	SEL	3/16/10	373449	Historical			
Ft Rosecrans National Cemetery Annex at MCAS Miramar	US Department of Veterans Affairs	NWC of Marine Corps Air Station Miramar	San Diego	San Diego	CONSTW	SEL	12/23/10	S403586	Historical			
Futura Fiberglass	Futura Fiberglass	730 W 19th St	National City	San Diego	INDSTW	1st_NNC	8/20/10	S402325	Historical			
Futura Fiberglass	Futura Fiberglass	730 W 19th St	National City	San Diego	INDSTW	2nd_NNC	10/7/10	S402623	Historical			
Gear Vendors Inc	Rick Johnson	1717 W Magnolia Ave	El Cajon	San Diego	INDSTW	1st_NNC	8/20/10	S402348	Historical			
GEMSTONES PROCESSING PLANT	CRAFTSTONES	505 ELM ST	RAMONA	San Diego	NON15	SEL	8/31/10	375683	Historical			
GMG Stone Inc	Francois Hope	165 Denny Way	El Cajon	San Diego	INDSTW	1st_NNC	8/20/10	S402350	Historical			
GMG Stone Inc	Francois Hope	165 Denny Way	El Cajon	San Diego	INDSTW	2nd_NNC	10/6/10	S402625	Historical			
Hale Avenue Resource Recovery Facility (HARRF) Recycled Water	Escondido City	1521 Hale	Escondido	San Diego	NON15	SEL	4/8/10	373646	Historical			
Hale Avenue Resource Recovery Facility (HARRF) Recycled Water	Escondido City	1521 Hale	Escondido	San Diego	NON15	SEL	9/20/10	375905	Historical			
Hallmark Circuits Inc	Hallmark Circuits Inc	13500 Danielson St	Poway	San Diego	INDSTW	1st_NNC	8/20/10	S402324	Historical			
Hanson Aggregates	Hanson Aggregates Pacific Southwest	9255 Camino Santa Fe	San Diego	San Diego	INDSTW	NOV	3/11/10	S401809	Active			
Hanson Aggregates Carroll Canyon Plant	Hanson Aggregates Pacific Southwest	9255 CAMINO SANTA FE	SAN DIEGO	San Diego	INDSTW	SEL	7/9/10	374873	Active			
Hanson Elementary School	null	2520 BOUNDARY	RAMONA	San Diego	NON15	NOV	6/22/10	374586	Historical			
Hanson Elementary School	Ramona Unified School District	2520 BOUNDARY	RAMONA	San Diego	NON15	SEL	10/28/10	376366	Historical			
Harbison Canyon Estates	SWALLOWS SUN ISLAND CLUB, INC	1631 HARBISON CANYON RD	EL CAJON	San Diego	NON15	NOV	4/13/10	373943	Historical			
Harbison Canyon Estates	Ben Hankins and Jon Haber	1631 HARBISON CANYON RD	EL CAJON	San Diego	NON15	VER	8/11/10	375732	Historical			

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HARRF Brine Discharge to San Elijo Ocean Outfall	Escondido City	1521 Hale	Escondido	San Diego	NPDES	ACL	11/10/10	376004	Active	\$6,000	TBD	Y
Harrf Disch To San Elijo Oo CS	Escondido City	201 Broadway	Escondido	San Diego	NON15	SEL	8/17/10	375490	Historical			
Harrison Trucking	Harrison Trucking	8801 Olive Ln	Santee	San Diego	INDSTW	1st_NNC	8/20/10	S402311	Historical			
Hawthorne Lift Systems	Naumann Hobbs	10930 Willow Ct	San Diego	San Diego	INDSTW	1st_NNC	8/20/10	S402373	Historical			
Healthy Times	Healthy Times	13200 Kirkham Way Bldg 104	Poway	San Diego	INDSTW	ACL	11/17/10	S402599	Active	\$9,492	TBD	N
HEAVENLY OAKS RESIDENTIAL COMM	HEAVENLY OAKS RESIDENTIAL COMM	26835 OLD HWY 80, SP. 21	PINE VALLEY	San Diego	NON15	VER	8/11/10	375730	Historical			
HEISE PARK CAMPGROUND	San Diego Cnty Dept of Public Works	4945 HEISE PARK RD	JULIAN	San Diego	NON15	NOV	4/15/10	373764	Historical			
Heise Park Campground CS	San Diego Cnty Dept of Public Works	null	San Diego	San Diego	NON15	SEL	2/26/10	373413	Historical			
HIDEAWAY LAKE M.E. S.T.P.	LILAC ENTERPRISES, INC	28890 LILAC RD	VALLEY CENTER	San Diego	NON15	SEL	6/1/10	374299	Historical			
HOMEPORTING PROJECT	US Navy San Diego	US NAVY, NAS NORTH ISLAND	SAN DIEGO	San Diego	NON15	NOV	4/13/10	373923	Historical			
Hubbs-Sea World, Agua Hedionda	Hubbs-Sea World Research Inst	4200 Garfield	Carlsbad	San Diego	NPDES	13267	1/1/10	372475	Active			
Hydraulic Systemes & Components Inc	Hydraulic Systemes & Components Inc	725 N Twins Oaks Valleys Rd	San Marcos	San Diego	INDSTW	1st_NNC	8/20/10	S402357	Historical			
Imperial Auto Wrecking	Imperial Auto Wrecking	1502 A Heritage R	San Diego	San Diego	INDSTW	1st_NNC	8/20/10	S402378	Historical			
Imperial Auto Wrecking	Imperial Auto Wrecking	1502 A Heritage R	San Diego	San Diego	INDSTW	2nd_NNC	10/7/10	S402630	Historical			
INDIAN OAKS TRAILER RANCH	INDIAN OAKS TRAILER RANCH	38120 EAST BENTON RD	TEMECULA	Riverside	NON15	SEL	8/9/10	375414	Historical			
INDIAN OAKS TRAILER RANCH	INDIAN OAKS TRAILER RANCH	38120 EAST BENTON RD	TEMECULA	Riverside	NON15	SEL	10/13/10	376209	Historical			
Ivy St Business Park	IVY ST BUSS Park LLC Binnquist Development	Ivy SW of Adams	Murrieta	Riverside	CONSTW	SEL	8/9/10	S402397	Active			
Javo Beverage Co	Javo Beverage Co	1311 Specialty Dr	Vista	San Diego	INDSTW	1st_NNC	8/20/10	S402371	Historical			
JOPLIN YOUTH CENTER	null	19480 ROSE CANYON RD, BOX 307	TRABUCO CANYON	Orange	NON15	SEL	4/12/10	373737	Historical			

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JOPLIN YOUTH CENTER	Orange Cnty Probation Dept	19480 ROSE CANYON RD, BOX 307	TRABUCO CANYON	Orange	NON15	NOV	4/13/10	373946	Historical			
JULIAN WATER POLLUTION FACIL.	null	2840 Hwy 78	JULIAN	San Diego	NON15	SEL	5/6/10	374049	Historical			
JULIAN WATER POLLUTION FACIL.	San Diego Cnty Dept of Public Works	2840 Hwy 78	JULIAN	San Diego	NON15	SEL	10/27/10	376342	Historical			
JULIAN WATER POLLUTION FACIL.	San Diego Cnty Dept of Public Works	2840 Hwy 78	JULIAN	San Diego	NON15	SEL	11/3/10	376432	Historical			
Julian Water Pollution Facil. CS	San Diego Cnty Dept of Public Works	5555 Overland	San Diego	San Diego	NON15	SEL	2/26/10	373415	Historical			
KAMP ANZA RV RESORT	KAMP ANZA, LLC	41560 TERWILLIGER RD	ANZA	Riverside	NON15	NOV	4/13/10	373924	Historical			
KAMP ANZA RV RESORT	KAMP ANZA, LLC	41560 TERWILLIGER RD	ANZA	Riverside	NON15	SEL	7/26/10	375170	Historical			
KKOTTONGNAE RETREAT CAMP	KKOTTONGNAE INC.	37885 HWY 79 SOUTH	TEMECULA	Riverside	NON15	SEL	6/1/10	374300	Historical			
KKOTTONGNAE RETREAT CAMP	KKOTTONGNAE INC.	37885 HWY 79 SOUTH	TEMECULA	Riverside	NON15	SEL	10/19/10	376266	Historical			
LA Costa Limousine	La Costa Limousine	2770 Loker Ave W	Carlsbad	San Diego	INDSTW	1st_NNC	8/20/10	S402330	Historical			
La Salina WWTP, Oceanside Otlf CS	Oceanside PWD	300 Coast	Oceanside	San Diego	NON15	SEL	8/17/10	375411	Historical			
LAKE HENSHAW RESORT	MENDENHALL, FRANK & JANICE	26439 HWY 76	SANTA YSABEL	San Diego	NON15	SEL	9/15/10	375866	Withdrawn			
LAKE MORENA RV PARK	LAKE MORENA RV PARK	2330 LAKE MORENA DR	CAMPO	San Diego	NON15	NOV	4/13/10	373945	Historical			
Lake San Marcos Village Groundwater Treatment And Disposal Facility	null	1145 San Marino Drive	Lake San Marcos	San Diego	TANKS	SEL	3/8/10	373354	Historical			
LB TWIN LAKES RESORT	FURSTENFELD GROUP, TWIN LAKES	25275 POTRERO VALLEY RD	POTRERO	San Diego	NON15	SEL	8/31/10	375685	Historical			
Leucadia Wastewater District CS	Leucadia Wastewater District	null	Carlsbad	San Diego	NON15	SEL	8/17/10	375409	Historical			
Leusd Trans Facility	Lake Elsinore Unified School Dist	21641 Bundy Canyon Rd	Wildomar	Riverside	INDSTW	NOV	3/1/10	S401202	Historical			
Leusd Trans Facility	Lake Elsinore Unified School Dist	21641 Bundy Canyon Rd	Wildomar	Riverside	INDSTW	1st_NNC	8/20/10	S402302	Historical			
Lite Stone Concrete	Lite Stone Concrete	1105 N Marshall Ave	El Cajon	San Diego	INDSTW	NOV	3/9/10	S401207	Historical			

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Lite Stone Concrete	Lite Stone Concrete	1105 N Marshall Ave	El Cajon	San Diego	INDSTW	1st_NNC	8/20/10	S402377	Historical			
Lite Stone Concrete	Lite Stone Concrete	1105 N Marshall Ave	El Cajon	San Diego	INDSTW	2nd_NNC	10/6/10	S402629	Historical			
Lite Stone Concrete	Lite Stone Concrete	1105 N Marshall Ave	El Cajon	San Diego	INDSTW	ACL	2/9/2011	S402598	Active	\$3,766	TBD	N
LIVE OAK SPRINGS RESORT	LIVE OAK SPRINGS RESORT	37820 OLD HWY 80	LIVE OAK SPRINGS	San Diego	NON15	NOV	1/11/10	372584	Historical			
Longs Drugs Permanent Dewatering 5455 La Jolla Blvd:9-1799	CVS Pharmacy formerly (Longs Drugs Stores)	5455 La Jolla	La Jolla	San Diego	NPDES	NOV	4/13/10	373936	Historical			
LOS ALISOS WD WWTP	SOCWA-RECYCLED WATER USE	P O BOX 57000	IRVINE	Orange	NON15	SEL	9/22/10	375963	Historical			
LOWER MOOSA CANYON RECL FACIL	null	8711 CIRCLE R DR	ESCONDID O	San Diego	NON15	SEL	6/17/10	374528	Historical			
Lower Moosa Canyon Recl Facil CS	Valley Center MWD	29300 Valley Center	Valley Center	San Diego	NON15	SEL	2/26/10	373374	Historical			
Mar Con Products Inc	Mar Con Products Inc	1615 La Mirada	San Marcos	San Diego	INDSTW	1st_NNC	8/20/10	S402383	Historical			
Mar Con Products Inc	Mar Con Products Inc	1615 La Mirada	San Marcos	San Diego	INDSTW	2nd_NNC	10/7/10	S402631	Historical			
Martinez Tile & Granite	Martinez Tile & Granite	12118 Industry Rd	Lakeside Farms	San Diego	INDSTW	1st_NNC	8/20/10	S402376	Historical			
MCB Camp Pendleton, Naval Beach Group One - Hydro	US Navy San Diego Environmental Security Division	null	null	San Diego	NPDES	NOV	4/13/10	373935	Historical			
MEADOWLARK WRP	Vallecitos Water District	7941 CORINTIA STREET	CARLSBAD	San Diego	NON15	SEL	7/7/10	374605	Historical			
MEADOWLARK WRP	Vallecitos Water District	7941 CORINTIA STREET	CARLSBAD	San Diego	NON15	SEL	10/26/10	376312	Historical			
Michael Ochs	Michael Ochs	145 Via Vera Cruz	San Marcos	San Diego	INDSTW	1st_NNC	8/20/10	S402382	Historical			
Mikes Metal Works Inc	Mikes Metal Works Inc	1439 N Magnolia Ave Ste B	El Cajon	San Diego	INDSTW	1st_NNC	8/20/10	S402349	Historical			
MIRAMAR BULK FUEL STORAGE FACILITY HYDROSTATIC TESTING	Kinder Morgan Energy Partners LP	5230 Convoy	San Diego	San Diego	NPDES	NOV	4/13/10	374040	Historical			

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Mission Trails Pipeline Tunnel & Vent Demo Proj # 582	San Diego Cnty Water Authority	Mission Trails E btwn I 52 & Jackson Dr	San Diego	San Diego	CONSTW	NOV	2/17/10	S401277	Active			
Mission Valley	Vulcan Material dba Cal Mat Co	5745 Mission Center Rd	San Diego	San Diego	INDSTW	NOV	2/24/10	S401293	Active			
MNWD JOINT REGIONAL WRF	SOCWA-RECYCLED WATER USE	29201 LA PAZ RD	LAGUNA NIGUEL	Orange	NON15	SEL	9/22/10	375963	Historical			
MNWD JOINT REGIONAL WRF	SOCWA-RECYCLED WATER USE	29201 LA PAZ RD	LAGUNA NIGUEL	Orange	NON15	SEL	11/9/10	376519	Historical			
MNWD JOINT REGIONAL WRF	SOCWA-RECYCLED WATER USE	29201 LA PAZ RD	LAGUNA NIGUEL	Orange	NON15	SEL	12/10/10	376826	Historical			
Modern Stairways	Modern Stairways	3239 Bancroft Dr	Spring Valley	San Diego	INDSTW	1st_NNC	8/20/10	S402323	Historical			
Modern Stairways	Modern Stairways	3239 Bancroft Dr	Spring Valley	San Diego	INDSTW	2nd_NNC	10/7/10	S402622	Historical			
MOORING BALLAST POINT	US Coast Guard Air Station	POINT LOMA	SAN DIEGO	San Diego	NON15	NOV	4/13/10	373925	Historical			
MT EMPIRE JR & SR HIGH SCHOOL	MT EMPIRE UNIFIED SCHOOL DIST	3291 BUCKMAN SPRINGS RD	PINE VALLEY	San Diego	NON15	SEL	8/31/10	375687	Historical			
Murrieta DC	Rolling Frito Lay Sales, LP	30100 Technology Dr	Murrieta	Riverside	INDSTW	1st_NNC	8/20/10	S402303	Historical			
Murrieta DC	Rolling Frito Lay Sales, LP	30100 Technology Dr	Murrieta	Riverside	INDSTW	2nd_NNC	10/7/10	S402615	Historical			
Naval Base San Diego	US Navy Southwest Division	32nd Street and Harbor Drive	San Diego	San Diego	NPDES	NOV	4/13/10	373913	Historical			
Naval Base San Diego	US Navy Southwest Division	32nd Street and Harbor Drive	San Diego	San Diego	NPDES	NOV	4/13/10	373950	Historical			
Navy Public Works CTR Utility Vaults	US Navy San Diego Public Works Center	2730 Mckean	San Diego	San Diego	NPDES	NOV	4/13/10	373939	Historical			
Neyenesch Printers	Neyenesch Printers	2750 Kettner Blvd	San Diego	San Diego	INDSTW	1st_NNC	8/20/10	S402335	Historical			
NORTH CITY WRP	San Diego City Metropolitan Wastewater Dept	4949 EAST GATE MALL	SAN DIEGO	San Diego	NON15	SEL	5/6/10	374063	Historical			
NORTH CITY WRP	San Diego City Metropolitan Wastewater Dept	4949 EAST GATE MALL	SAN DIEGO	San Diego	NON15	SEL	9/20/10	375901	Historical			
NORTH CITY WRP	San Diego City Metropolitan Wastewater Dept	4949 EAST GATE MALL	SAN DIEGO	San Diego	NON15	SEL	10/12/10	376029	Historical			

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NORTH CITY WRP	San Diego City Metropolitan Wastewater Dept	4949 EAST GATE MALL	SAN DIEGO	San Diego	NON15	SEL	10/27/10	376374	Historical			
NORTH CITY WRP	San Diego City Metropolitan Wastewater Dept	4949 EAST GATE MALL	SAN DIEGO	San Diego	NON15	SEL	11/9/10	376504	Historical			
NORTH CITY WRP	San Diego City Metropolitan Wastewater Dept	4949 EAST GATE MALL	SAN DIEGO	San Diego	NON15	SEL	12/2/10	376753	Historical			
Nunez Residence	RENCivil Engineering	37570 Via Vista Grande	Murrieta	Riverside	CONSTW	NOV	3/2/10	S401317	Active			
OAK CREST MOBILE ESTATES, INC	null	4747 OAK CREST RD	FALLBROOK	San Diego	NON15	SEL	4/26/10	373908	Historical			
OAK KNOLL CAMPGROUND	Oak Knoll Village Inc.	31718 GRADE RD. (5-6)	PAUMA VALLEY	San Diego	NON15	NOV	8/10/10	375356	Historical			
OAK SPRINGS RESORT/POINTXCA MP	CHP VENTURES, LLC	38901 REED VALLEY	AGUANGA	Riverside	NON15	SEL	8/30/10	375659	Historical			
Oak Tree Ranch Private Residential Community	null	2239 Black Canyon	Ramona	San Diego	NON15	SEL	4/14/10	373777	Historical			
Oak Tree Ranch Private Residential Community	OAK TREE RANCH, INC	2239 Black Canyon	Ramona	San Diego	NON15	SEL	10/27/10	376327	Historical			
Ogden Aviation Fueling Co Inc	Ogden Aviation Services	3698 Pacific Hwy # C	San Diego	San Diego	INDSTW	1st_NNC	8/20/10	S402318	Historical			
Opti Forms Inc	Opti Forms Inc	42315 Winchester Rd	Temecula	Riverside	INDSTW	1st_NNC	8/20/10	S402300	Historical			
ORTEGA OAKS RV & CAMPGROUND	ORTEGA OAKS L.P.	34040 ORTEGA HWY	ELSINORE	Riverside	NON15	SEL	9/22/10	375656	Historical			
ORTEGA OAKS RV & CAMPGROUND	ORTEGA OAKS L.P.	34040 ORTEGA HWY	ELSINORE	Riverside	NON15	SEL	10/13/10	376210	Historical			
Pacific Insulation Company	Pacific Insulation Company	4550 Federal Blvd	San Diego	San Diego	INDSTW	SEL	11/5/10	S403201	Historical			
Palo Verde Ranch Flood Control	Palo Verde Ranch HOA	9999 Section 35 T15S R2E	Alpine	San Diego	INDSTW	1st_NNC	8/20/10	S402370	Historical			
PINE VALLEY SD	San Diego Cnty Dept of Public Works	1/2 M NW OF PINE VALLEY	PINE VALLEY	San Diego	NON15	SEL	5/5/10	374042	Historical			
PINE VALLEY SD	San Diego Cnty Dept of Public Works	1/2 M NW OF PINE VALLEY	PINE VALLEY	San Diego	NON15	SEL	10/27/10	376352	Historical			

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PINE VALLEY SD	San Diego Cnty Dept of Public Works	1/2 M NW OF PINE VALLEY	PINE VALLEY	San Diego	NON15	SEL	11/2/10	376430	Historical			
Pine Valley Sd CS	San Diego Cnty Dept of Public Works	5555 Overland	San Diego	San Diego	NON15	SEL	2/26/10	373418	Historical			
PINECREST PARK	null	3936 HWY 79	JULIAN	San Diego	NON15	SEL	4/12/10	373735	Historical			
PINECREST PARK	PINECREST	3936 HWY 79	JULIAN	San Diego	NON15	SEL	9/22/10	375812	Historical			
PINEZANITA TRAILER RANCH	STANLEY, CHRISTINE	4446 HWY 79	JULIAN	San Diego	NON15	SEL	8/31/10	375703	Historical			
Pio Pico Preserve	MHC TT, Inc.	14615 Otay Lakes	Jamul	San Diego	NON15	SEL	8/31/10	375705	Historical			
PLANT #9	AC/S Environmental Security, MCB Camp Pendleton	BLDG #43831	CAMP PENDLETON	San Diego	NON15	SEL	8/5/10	375351	Historical			
PLANT #9	AC/S Environmental Security, MCB Camp Pendleton	BLDG #43831	CAMP PENDLETON	San Diego	NON15	SEL	12/10/10	376835	Historical			
POTRERO PARK	San Diego Cnty Dept of Parks & Rec	P.O. BOX 210, POTRERO PARK RD	POTRERO	San Diego	NON15	SEL	8/31/10	375706	Historical			
POWAY MS4	Poway City	P.O. BOX 789	POWAY	San Diego	MNSTW1	NOV	3/3/10	373178	Historical			
POWAY PLANT	null	10975 BEELER CANYON RD	POWAY	San Diego	NON15	SEL	3/30/10	373730	Historical			
PRINCE OF PEACE ABBEY	PRINCE OF PEACE ABBEY	650 BENET HILL	OCEANSIDE	San Diego	NON15	SEL	5/4/10	374264	Historical			
Professional Water Technologie	Membrane Systems Inc	1048 La Mirada Ct	Vista	San Diego	INDSTW	1st_NNC	8/20/10	S402381	Historical			
PUERTA LA CRUZ CONSERV CAMP	null	32363 HWY 79 WARNER SPRINGS	WARNER SPRINGS	San Diego	NON15	SEL	4/26/10	373909	Historical			
R.J. Donovan Correctional Facility at Rock Mountain CS	CA Dept of Corrections	480 Alta	San Diego	San Diego	NON15	SEL	2/26/10	373241	Historical			
RAINBOW CONSERVATION CAMP	null	8215 RAINBOW HEIGHTS RD	FALLBROOK	San Diego	NON15	SEL	4/19/10	373803	Historical			
Rainbow Vending Inc	Rainbow Vending Inc	5515 Market St	San Diego	San Diego	INDSTW	SEL	11/5/10	S403203	Historical			
RALPH W CHAPMAN WRF	Otay MWD	11901 SINGER LANE	SPRING VALLEY	San Diego	NON15	NOV	7/12/10	368964	Historical			
RALPH W CHAPMAN WRF	Otay MWD	11901 SINGER LANE	SPRING VALLEY	San Diego	NON15	SEL	9/30/10	376077	Historical			
RALPH W CHAPMAN WRF	Otay MWD	11901 SINGER LANE	SPRING VALLEY	San Diego	NON15	SEL	12/9/10	376762	Historical			

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RALPH W CHAPMAN WRF	Otay MWD	11901 SINGER LANE	SPRING VALLEY	San Diego	NON15	SEL	12/30/10	377065	Historical			
RAMONA CANYON RV RESORT	WESTERN HORIZON PROPERTIES	24340 HWY 78	RAMONA	San Diego	NON15	SEL	8/31/10	375711	Historical			
RANCHO CALIFORNIA R.V. RESORTS	OUTDOOR RESORTS OF AMERICA, INC.	45525 HWY 79 SOUTH	AGUANGA	San Diego	NON15	SEL	7/22/10	375127	Historical			
RANCHO CORRIDO TRAILER PARK	PAUMA VALLEY INVESTMENT TRUST	14715 HWY 76	PAUMA VALLEY	San Diego	NON15	SEL	8/31/10	375700	Historical			
Rancho Del Campo CS	San Diego Cnty Dept of Public Works	5555 Overland	San Diego	San Diego	NON15	SEL	2/26/10	373416	Historical			
RANCHO DEL CAMPO WPCF	San Diego Cnty Dept of Public Works	31035 FOREST GATE	CAMPO	San Diego	NON15	SEL	4/15/10	373763	Historical			
RANCHO DEL CAMPO WPCF	San Diego Cnty Dept of Public Works	31035 FOREST GATE	CAMPO	San Diego	NON15	SEL	10/19/10	376264	Historical			
RANCHO DEL CAMPO WPCF	San Diego Cnty Dept of Public Works	31035 FOREST GATE	CAMPO	San Diego	NON15	SEL	11/3/10	376425	Historical			
RANCHO SANTA FE SAN DIST PLANT	Rancho Santa Fe Community Services District	CALZADA DEL BASQUE	RANCHO SANTA FE	San Diego	NON15	NOV	7/16/10	374913	Historical			
Recycle San Diego	Recycle San Diego	8222 Ronson Rd	San Diego	San Diego	INDSTW	1st_NNC	8/20/10	S402384	Historical			
Recycle San Diego	Recycle San Diego	8222 Ronson Rd	San Diego	San Diego	INDSTW	2nd_NNC	10/6/10	S402632	Historical			
Remec	Remec	9404 Chesapeake Dr	San Diego	San Diego	INDSTW	1st_NNC	8/20/10	S402316	Historical			
Remec	Remec	9404 Chesapeake Dr	San Diego	San Diego	INDSTW	2nd_NNC	10/7/10	S402617	Historical			
Riley Recycling	Riley Recycling	2812 Commercial St	San Diego	San Diego	INDSTW	SEL	11/5/10	S403204	Historical			
RIVERSIDE CO MS4	Riverside Cnty	1695 SPRUCE ST, 12TH FLOOR	RIVERSIDE	Riverside	MNSTW1	ACL	5/12/10	373901	Active	\$612,591	\$234,291	Y
Road Improvement For Heights Subdivision	BBA Partners LLC	E Terminus of Valley View Rd	Poway	San Diego	CONSTW	NOV	3/2/10	S401308	Active			
Road Improvement For Heights Subdivision	BBA Partners LLC	E Terminus of Valley View Rd	Poway	San Diego	CONSTW	NOV	3/3/10	S401639	Active			
Road Improvement For Heights Subdivision	BBA Partners LLC	E Terminus of Valley View Rd	Poway	San Diego	CONSTW	NOV	3/3/10	S401643	Active			

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Road Improvement For Heights Subdivision	BBA Partners LLC	E Terminus of Valley View Rd	Poway	San Diego	CONSTW	NOV	3/3/10	S401642	Active			
Road Improvement For Heights Subdivision	BBA Partners LLC	E Terminus of Valley View Rd	Poway	San Diego	CONSTW	NOV	3/3/10	S401640	Active			
Road Improvement For Heights Subdivision	BBA Partners LLC	E Terminus of Valley View Rd	Poway	San Diego	CONSTW	NOV	3/3/10	S401641	Active			
Rock Solid Stone	Rock Solid Stone	308 Industrial Wy	Fallbrook	San Diego	INDSTW	1st_NNC	8/20/10	S402366	Historical			
Rush Press	Consolidated Graphics	3553 California St	San Diego	San Diego	INDSTW	1st_NNC	8/20/10	S402326	Historical			
Russo Tile & Marble Inc	Russo Tile & Marble Inc	635 Front St	El Cajon	San Diego	INDSTW	NOV	3/9/10	S401210	Historical			
Russo Tile & Marble Inc	Russo Tile & Marble Inc	635 Front St	El Cajon	San Diego	INDSTW	ACL	1/12/2011	S402596	Historical	\$1,700	TBD	Y
S & S FARMS	S & S FARMS	1650 WARNOCK	RAMONA	San Diego	NON15	SEL	7/26/10	375161	Historical			
S.E.R.E. CAMP WARNER SPRINGS	US Navy San Diego	7 MILES NW OF WARNER SPRINGS	WARNER SPRINGS	San Diego	NON15	NOV	4/13/10	373947	Historical			
S.E.R.E. CAMP WARNER SPRINGS	null	7 MILES NW OF WARNER SPRINGS	WARNER SPRINGS	San Diego	NON15	SEL	4/28/10	374270	Historical			
SACRED ROCKS RV PARK	OUTDOOR WORLD RV PARK, INC.	37133 HWY 94	BOULEVAR D	San Diego	NON15	SEL	8/26/10	375658	Historical			
SAN CLEMENTE, CITY OF, WRP	San Clemente City	380 AVENIDA PICO	SAN CLEMENTE	Orange	NON15	SEL	9/9/10	375814	Historical			
San Diego City CS (Wastewater Collection System)	San Diego City	9150 Topaz	San Diego	San Diego	NON15	SEL	8/17/10	375427	Historical			
SAN DIEGO CITY, MS4	San Diego City Stormwater	9370 Chesapeake	SAN DIEGO	San Diego	MNSTW1	NOV	2/1/10	372902	Historical			
SAN DIEGO CO, MS4	null	5555 OVERLAND AVE	SAN DIEGO	San Diego	MNSTW1	NOV	4/29/10	373981	Historical			
SAN DIEGO CO, MS4	San Diego Cnty Dept of Environmental Health	5555 OVERLAND AVE	SAN DIEGO	San Diego	MNSTW1	ACL	5/12/10	372074	Historical	\$77,800	\$57,350	Y
San Diego County Truss	San Diego County Truss	7462 Mission Gorge Rd	San Diego	San Diego	INDSTW	SEL	11/5/10	S403205	Historical			
San Diego Crating and Packing	Joe Peterson	12678 Brookpriuter Pl	Poway	San Diego	INDSTW	1st_NNC	8/20/10	S402362	Historical			
San Diego Granite Inc	San Diego Granite Inc	13026 Stowe Dr	Poway	San Diego	INDSTW	1st_NNC	8/20/10	S402344	Historical			

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San Diego Mini Tours Inc	San Diego Mini Tours Inc	1726 Wilson Ave	National City	San Diego	INDSTW	1st_NNC	8/20/10	S402308	Historical			
San Diego Paper Box Co Inc	San Diego Paper Box Co Inc	10605 Jamacha Blvd	Spring Valley	San Diego	INDSTW	1st_NNC	8/20/10	S402334	Historical			
San Diego State University CS	CSU San Diego	5500 Campanile	San Diego	San Diego	NON15	NOV	2/18/10	373107	Historical			
San Diego Transit	San Diego Transit Board	4630 Ruffner St	San Diego	San Diego	INDSTW	1st_NNC	8/20/10	S402306	Historical			
San Diego Transit Corp	San Diego Transit Board	100 16th St	San Diego	San Diego	INDSTW	1st_NNC	8/20/10	S402307	Historical			
San Diego Truck Body & Equip	Jesus E Sandoval	2500 Sweetwater Springs Blvd	Spring Valley	San Diego	INDSTW	NOV	3/10/10	S400564	Historical			
San Diego Truck Body & Equip	Jesus E Sandoval	2500 Sweetwater Springs Blvd	Spring Valley	San Diego	INDSTW	ACL	1/12/2011	S402597	Active	\$4,916	TBD	N
SAN DIEGO ZOO'S SAFARI PARK	null	15500 SAN PASQUAL VALLEY RD	ESCONDID O	San Diego	NON15	NOV	3/2/10	373262	Historical			
SAN ELIJO WPCF	San Elijo Joint Powers	2695 Manchester	Cardiff	San Diego	NON15	SEL	7/7/10	374727	Historical			
SAN ELIJO WPCF	San Elijo Joint Powers	2695 Manchester	Cardiff	San Diego	NON15	SEL	11/23/10	376688	Historical			
SAN LUIS REY LAND DISPOSAL	Oceanside City	3950 NORTH RIVER RD	OCEANSIDE	San Diego	NON15	SEL	9/29/10	376051	Historical			
SAN MARCOS MS4	null	105 W RICHMAR AVE	SAN MARCOS	San Diego	MNSTW1	NOV	3/2/10	373174	Historical			
SAN PASQUAL ACADEMY	San Diego Cnty Dept of Public Works	17701 SAN PASQUAL VALLEY RD	ESCONDID O	San Diego	NON15	SEL	4/13/10	373753	Historical			
SAN PASQUAL ACADEMY	San Diego Cnty Dept of Public Works	17701 SAN PASQUAL VALLEY RD	ESCONDID O	San Diego	NON15	SEL	10/20/10	376255	Historical			
San Vicente Treatment Plant CS	Ramona MWD	105 Earlham	Ramona	San Diego	NON15	NOV	2/18/10	373113	Historical			
San Vicente Wastewater Treatment Plant	Ramona MWD	22758 San Vicente	Ramona	San Diego	NON15	SEL	7/7/10	374887	Historical			
San Vicente Wastewater Treatment Plant	Ramona MWD	22758 San Vicente	Ramona	San Diego	NON15	SEL	11/3/10	376388	Historical			
San Vicente Wastewater Treatment Plant	Ramona MWD	22758 San Vicente	Ramona	San Diego	NON15	SEL	11/8/10	376501	Historical			
Santa Fe Valley CS	Rancho Santa Fe Community Services District	605 Third	Encinitas	San Diego	NON15	SEL	2/26/10	373377	Historical			

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SANTA FE VALLEY WTP	Rancho Santa Fe Community Services District	9062 Maranatha	SAN DIEGO	San Diego	NON15	SEL	7/15/10	374926	Historical			
SANTA FE VALLEY WTP	Rancho Santa Fe Community Services District	9062 Maranatha	SAN DIEGO	San Diego	NON15	SEL	10/12/10	376191	Historical			
Santa Margarita Water District CS	Santa Margarita Water Dist	26111 Antonio Parkway	Santa Margarita	Orange	NON15	13267	4/28/10	373879	Active			
Santa Margarita Water District CS	Santa Margarita Water Dist	26111 Antonio Parkway	Santa Margarita	Orange	NON15	SEL	8/17/10	375415	Historical			
Santa Maria CS	Ramona MWD	105 Earlham	Ramona	San Diego	NON15	NOV	2/18/10	373114	Historical			
SANTA MARIA WWTP	null	null	Ramona	San Diego	NON15	SEL	6/24/10	374545	Historical			
SANTA MARIA WWTP	Ramona MWD	null	Ramona	San Diego	NON15	SEL	9/30/10	376076	Historical			
SANTA MARIA WWTP	Ramona MWD	null	Ramona	San Diego	NON15	SEL	10/28/10	376380	Historical			
SANTA ROSA WRF-RECYCLED WTR	Rancho California Water Dist	26266 WASHINGTON	MURRIETA	Riverside	NON15	SEL	9/29/10	376052	Historical			
Sciarrino, Pete	Sciarrino, Pete	10051 Prospect Ave	Santee	San Diego	INDSTW	1st_NNC	8/20/10	S402328	Historical			
Sciarrino, Pete	Sciarrino, Pete	10051 Prospect Ave	Santee	San Diego	INDSTW	2nd_NNC	10/6/10	S402626	Historical			
Sciarrino, Pete	Sciarrino, Pete	10051 Prospect Ave	Santee	San Diego	INDSTW	NOV	10/11/10	S402692	Historical			
Seaman Poe Monument	Seaman Poe Monument	3893 Imperial Ave	San Diego	San Diego	INDSTW	SEL	11/5/10	S403206	Historical			
SeaWorld, San Diego	Sea World, Inc.	500 SeaWorld	San Diego	San Diego	NPDES	SEL	6/15/10	374476	Active			
SeaWorld, San Diego	Sea World, Inc.	500 SeaWorld	San Diego	San Diego	NPDES	ACL	10/7/10	376133	Historical	\$6,000	TBD	Y
SFR	Jack Eitzen	38155 Via Vista Grande	Murrieta	Riverside	CONSTW	NOV	3/2/10	S401313	Active			
SFR	Jack Eitzen	38175 Via Vista Grande	Murrieta	Riverside	CONSTW	NOV	3/2/10	S401468	Active			
SFR	Jack Eitzen	38175 Via Vista Grande	Murrieta	Riverside	CONSTW	ACL	9/28/10	S402035	Active	\$381,450	TBD	TBD
SFR	Jack Eitzen	38155 Via Vista Grande	Murrieta	Riverside	CONSTW	ACL	11/15/10	S402985	Active	\$301,950	TBD	TBD
Signet Armorlite Inc	Signet Armorlite Inc	1001 Armorlite Dr	San Marcos	San Diego	INDSTW	1st_NNC	8/20/10	S402310	Historical			
Site # 928 220 025	LA CRESTA HILLCREST ESTATES LLC	37720 Via Vista Grande	Murrieta	Riverside	CONSTW	NOV	3/2/10	S401315	Active			

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Site #928 220 024	LA CRESTA HILLCREST ESTATES LLC	38350 Via Vista Grande	Murrieta	Riverside	CONSTW	NOV	3/2/10	S401314	Active			
Site 928 220 026	LA CRESTA HILLCREST ESTATES LLC	37980 Via Vista Grande	Murrieta	Riverside	CONSTW	NOV	3/2/10	S401316	Active			
SKYLINE RANCH COUNTRY CLUB	Skyline Ranch Country Club LLC	18218 PARADISE MT RD	VALLEY CENTER	San Diego	NON15	NOV	7/6/10	374747	Historical			
SMWD OSO CREEK WRF	SOCWA-RECYCLED WATER USE	27204 LA PAZ RD	MISSION VIEJO	Orange	NON15	SEL	9/22/10	375963	Historical			
SMWD-CHIQUITA WRP	SOCWA-RECYCLED WATER USE	28793 ORTEGA HWY	SAN JUAN CAPISTRANO	Orange	NON15	SEL	9/22/10	375963	Historical			
SMWD-NICHOLS RESEACH INST WRF	SOCWA-RECYCLED WATER USE	PO Box	Mission Viejo	Orange	NON15	SEL	9/22/10	375963	Historical			
SOCWA REC WTR USE IN ORANGE CO	SOCWA-RECYCLED WATER USE	VARIOUS ADDRESSES	ORANGE COUNTY	Orange	NON15	SEL	9/22/10	375963	Historical			
Sos Metals San Diego LLC	SOS Metals Inc San Diego LLC	635 Anita St	Chula Vista	San Diego	INDSTW	1st_NNC	8/20/10	S402322	Historical			
South Bay International WTP	IBWC-US & Mexico Section	2225 Dairy Mart	San Diego	San Diego	NPDES	SEL	7/21/10	375113	Historical			
SOUTH BAY WATER RECLAM PLANT	San Diego City Metropolitan Wastewater Dept	2411 Dairy Mart	San Diego	San Diego	NON15	NOV	4/13/10	373926	Historical			
SOUTH COAST WD-COASTAL WRP	SOCWA-RECYCLED WATER USE	28303 ALICIA PKWY	LAGUNA NIGUEL	Orange	NON15	SEL	9/22/10	375963	Historical			
SOUTH COAST WD-COASTAL WRP	SOCWA-RECYCLED WATER USE	28303 ALICIA PKWY	LAGUNA NIGUEL	Orange	NON15	SEL	11/9/10	376519	Historical			
SOUTH COAST WD-COASTAL WRP	SOCWA-RECYCLED WATER USE	28303 ALICIA PKWY	LAGUNA NIGUEL	Orange	NON15	SEL	12/10/10	376826	Historical			
Southern Region Tertiary Treatment Plant	AC/S Environmental Security, MCB Camp Pendleton	null	Camp Pendleton	San Diego	NON15	SEL	7/12/10	374552	Historical			
Southern Region Tertiary Treatment Plant	AC/S Environmental Security, MCB Camp Pendleton	null	Camp Pendleton	San Diego	NON15	SEL	10/13/10	376211	Historical			
Southern Region Tertiary Treatment Plant	AC/S Environmental Security, MCB Camp Pendleton	null	Camp Pendleton	San Diego	NON15	SEL	12/10/10	376752	Historical			

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STALLION OAKS RANCH	Church Of Today	10950 BOULDER CREEK	DESCANSO	San Diego	NON15	VER	8/11/10	375731	Historical			
Stoneworks	Stoneworks	1177 Greenfield Dr	El Cajon	San Diego	INDSTW	1st_NNC	8/20/10	S402346	Historical			
STP 10 & 11	US Marine Corps San Diego	BUILDING #52831	CAMP PENDLETON	San Diego	NON15	SEL	7/20/10	375033	Historical			
STP 10 & 11	AC/S Environmental Security, MCB Camp Pendleton	BUILDING #52831	CAMP PENDLETON	San Diego	NON15	SEL	10/28/10	376369	Historical			
Sweetwater Auto Wrecking	Sweetwater Auto Wrecking	6301 Quarry Rd	Spring Valley	San Diego	INDSTW	1st_NNC	8/20/10	S402312	Historical			
TCWD GOREN WTP	SOCWA-RECYCLED WATER USE	LIVE OAK CANYON ROAD	TRABUCO CANYON	Orange	NON15	SEL	9/22/10	375963	Historical			
TCWD ROBINSON RANCH WRF	SOCWA-RECYCLED WATER USE	21397 HERITAGE RD	TRABUCO CANYON	Orange	NON15	SEL	9/22/10	375963	Historical			
Tecate Truck Inspection Station (TIF)	null	450 Thing	Tecate	San Diego	NON15	SEL	5/26/10	374267	Historical			
Tecate Truck Inspection Station (TIF)	Ca Dept of Transportation District 11 R9	450 Thing	Tecate	San Diego	NON15	SEL	7/22/10	375121	Historical			
Temecula Auto Wrecking & Towin	Slaughter, Frank	41910 C St	Temecula	Riverside	INDSTW	1st_NNC	8/20/10	S402294	Historical			
TEMECULA VALLEY RWRP	Eastern Municipal Water District	42565 AVENIDA ALVARADO	TEMECULA	Riverside	NON15	13267	2/1/10	372834	Historical			
TEMECULA VALLEY RWRP	Eastern Municipal Water District	42565 AVENIDA ALVARADO	TEMECULA	Riverside	NON15	SEL	10/5/10	376125	Historical			
TEMECULA VALLEY RWRP	Eastern Municipal Water District	42565 AVENIDA ALVARADO	TEMECULA	Riverside	NON15	ACL	1/12/2011	374160	Historical	\$524,800	TBD	N
Tijuana River NERRR	Tijuana River NERRR	301 Caspian Way	Imperial Beach	San Diego	INDSTW	1st_NNC	8/20/10	S402353	Historical			
Trabuco Canyon Water District CS	Trabuco Canyon WD	32003 Dove Canyon	Trabuco Canyon	Orange	NON15	SEL	8/17/10	375445	Historical			
Tract 27603	Craftsmen Homes LLC	Rancho California At Via Vuelt	Temecula	Riverside	CONSTW	SEL	4/12/10	S403398	Historical			
TUCALOTA SPRINGS RV PARK	null	41601 BENTON RD	HEMET	Riverside	NON15	SEL	5/4/10	374268	Historical			
US Naval Base Coronado (NBC)	US Navy Southwest Division	937 Harbor	San Diego	San Diego	NPDES	NOV	4/13/10	373949	Historical			
US Naval Base Point Loma	US Navy Southwest Division	937 Harbor	San Diego	San Diego	NPDES	NOV	4/13/10	373920	Historical			
US Naval Base Point Loma	US Navy Southwest Division	937 Harbor	San Diego	San Diego	NPDES	NOV	4/13/10	373921	Historical			

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US Navy PWC-HYDRO	US Navy San Diego Public Works Center	null	null	San Diego	NPDES	NOV	4/13/10	373934	Historical			
US Steel Fabricators	Mark Russell	APN #375 Vigilante Rd	Lakeside	San Diego	INDSTW	1st_NNC	8/20/10	S402372	Historical			
VAIL LAKE VILLAGE & RESORT	Vail Lake LLC	38000 HWY 79 SOUTH	TEMECULA	Riverside	NON15	NOV	4/13/10	373944	Historical			
VAIL LAKE VILLAGE & RESORT	Vail Lake LLC	38000 HWY 79 SOUTH	TEMECULA	Riverside	NON15	SEL	8/31/10	375694	Historical			
VALLEY CENTER LANDFILL	San Diego Cnty Dept of Public Works	AERIE RD 1.6MI W OF VALLEYCTRD	VALLEY CENTER	San Diego	LNDISP	SEL	11/30/10	376721	Historical			
Vantage Assoc	Vantage Associates	900 Civic Center Dr	National City	San Diego	INDSTW	1st_NNC	8/20/10	S402340	Historical			
Wesselink Dairy	Winchester Wesselink LLC	32605 HOLLAND RD	WINCHESTER	Riverside	NON15	SEL	9/15/10	375868	Withdrawn			
Whispering Palms CS	WHISPERING PALMS COMM SERV DIS	605 Third	Encinitas	San Diego	NON15	SEL	2/26/10	373362	Historical			
WHISPERING PALMS WPCF	WHISPERING PALMS COMM SERV DIS	15525 Via De Santa Fe	Del Mar	San Diego	NON15	NOV	6/24/10	374606	Historical			
WHISPERING PALMS WPCF	WHISPERING PALMS COMM SERV DIS	15525 Via De Santa Fe	Del Mar	San Diego	NON15	SEL	11/4/10	376443	Historical			
WILSON CREEK SAND MINE	NEW OWL ROCK PRODUCTS	STARDUST RANCH, SAGE RD	AGUANGA	Riverside	NON15	NOV	4/13/10	373922	Historical			
WOODS VALLEY KAMPGROUND	Baldwin Pacific Group	15236 WOODS VALLEY RD	VALLEY CENTER	San Diego	NON15	SEL	8/31/10	375693	Historical			
<GeoTracker>												
BIANCHI INTERNATIONAL	Bianchi Family Trust	100 CALLE CORTEZ	Temecula	Riverside	Tanks	NOV	12/9/2010	T0606501137	Historical			
Chatham Brothers Barrel Yard Site	De Maximum / Chatham Site PRP Group	2257 Bernardo Ave	Escondido	San Diego	SMC	SEL	10/20/10	SL209094184	Historical			
Chevron Gas Station	M & J Ramsey Corporation	27560 Jefferson Ave	Temecula	Riverside	TANKS	13267	2/3/2010	T0606594064	Active			
Chevron Service Station No. 9-3417	Chevron USA, Inc	32009 Camino Capistrano	San Juan Capistrano	Orange	TANKS	NOV	2/2/2010	T0605902379	Historical			
Chevron Service Station No. 9-8719	Chevron USA, Inc	26988 Ortega Highway	San Juan Capistrano	Orange	TANKS	CAO	2/24/2010	T0605902379	Active			
Former 76 Station No. 5965	Conoco Phillips		San Marcos	San Diego	TANKS	SEL	3/8/2010	705319	Historical			

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Former Continetal Cleaners	Sunset Center I, LP	644 West Mission Ave	Escondido	San Diego	SMC	CAO	8/25/2010	SL209404237	Active			
Former EZ Serve Gas Station	Interra-Vision (Santee) and Restructure Petroleum Marketing Services of California	9305 Mission Gorge Road	Santee	San Diego	TANKS	NOV	2/9/2010	T0607300542	Historical			
Former EZ Serve Gas Station	Multiple Parties	9305 Mission Gorge Road	Santee	San Diego	TANKS	CAO	2/11/2010	T0607300542	Active			
Former Hebdon Electronics Facility	Multiple Parties	655 OPPER STREET	ESCONDIDO	San Diego	SMC	NOV	5/19/2010	SL209304205	Historical			
former Hebdon Electronics Facility	Multiple Parties	Meyers Avenue, 655 Opper Street and 665 Opper Street,	Escondido	San Diego	SMC	CAO	10/26/2010	SL209304205	Active			
K Square Financial, Inc	K Square Financial, Inc	1602 east Valley parkway	Escondido	San Diego	Tanks	NOV	9/30/10	9UT4183	Historical			
K Square gas station	K Square Financial	1602 East Valley Parkway	Escondido	San Diego	Tanks	IO	4/15/2010	T0607364492	Historical			
K Square gas station	K Square Financial, Inc and Chevron	1602 East Valley Parkway	Escondido	San Diego	Tanks	IO	5/18/2010	T0607364492	Historical			
Marine Corps Air Station	Camp Pendleton	Marine Corps Air station	Camp Pendleton	San Diego	Tanks	IO	8/26/10	T1000000000387	Active			
Palomar Villiage Shell	Sunny Goyal	42197 Margarita road	Temecula	Riverside	Tanks	IO	4/15/2010	T0606577401	Active			
Palomar Villiage Shell	Sunny Goyal	42197 MARGARITA ROAD	Temecula	Riverside	Tanks	NOV	11/16/2010	T0606577401	Historical			
Rancho Santa Fe Fire District	Rancho Santa Fe Fire District	16936 EL FUEGO ST	Rancho Santa Fe	San Diego	Tanks	IO	10/28/10	9UT2983	Active			
Signet Armorlite	Signet Armorlite, Inc.	1001 Armorlite Drive	San Marcos	San Diego	SMC	NOV	4/29/2010	SL209154190	Historical			

Abbreviations of Enforcement Actions

13267 = CWC Section 13267 Letter
 ACL = Administrative Civil Liability
 CAO = Cleanup and Abatement Order
 CDO = Cease and Desist Order
 NOV = Notice of Violation
 NSNC = Notice of Stormwater Non-Compliance
 NTC = Notice to Comply
 RAG = Formal Referral to Attorney General
 RDA = Referral to District Attorney
 ROT = Referral to Other Agency
 RTF = Referral to Task Force

Abbreviations for Programs

AGT = Above Ground Tanks
 CER = 401 Certification
 CONSTW = Construction Storm Water
 INDSTW = Industrial Stormwater
 LNDISP = Land Disposal/Landfill/Surface Impoundment
 MNSTW1 = Municipal Storm Water Phase 1
 MNSTW2 = Municipal Storm Water Phase 2
 NON15 = Nonsubchapter 15
 NPDES = NPDES
 PTPRG = Pretreatment program
 RCRA = Resource Conservation and Recovery Act

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RUS = Referral to USEPA		REC = Water Reclamation										
SEL = Staff Enforcement Letter		SLIC = Spills, Leaks, Investigations, and Cleanup										
SETCO = Settlement - Court Order		SUB15 = Subchapter 15										
STP = Stipulated Penalty		SWATS = Solid Waste Assessment Test										
TSO = Time Schedule Order		TANKS = Underground Storage Tanks										
UNREGS = Unregulated sites		TH = Timber Harvest										
VER = Oral Communication												