

**Administrative Civil Liability
with
Supplemental Environmental Projects (2000 -2006)**

Date	Responsible Party	Amount Recommended in ACL Complaint	Amount \$ For Cleanup and Abatement Account		Supplement Environmental Projects		
			Order	CAA	No. of SEPs	PROJECT TRUSTEE	SEP AMOUNT
Oct-00	City of San Diego	\$3,469,900	R9-2000-103	\$1,426,500	8	City of San Diego	\$2,043,400
Oct-01	City of San Diego	\$2,080,000	R9-2001-174	\$490,000	2	SCCWRP / SCRIPPS Inst	\$1,100,000
Oct-01	Encinitas Ranch, LLP	\$301,800	R9-2001-173	\$50,000	2	City of Encinitas / Encinitas Ranch LLP	\$55,575
Jan-02	North Plaza LLC	\$422,200	R9-2002-0007	\$65,000	1	Murrieta Water District	\$45,000
Mar-03	South Coast WD	\$136,100	R9-2003-0037	\$50,000	3	Surfrider and Coastkeeper	\$55,040
Aug-03	Shea Homes	\$90,000	R9-2003-0253	\$20,000	1	Agua Hedionda Lagoon Foundation	\$40,000
Aug-05	South Orange County Wastewater Authority	\$9,000	R9-2005-0224	\$4,500	1	SCCWRP (joint Powers)	\$4,500
Sep-05	JRMC Real Estate, Inc. & City of Escondido	\$1,200,000	R9-2005-0237	\$225,000	2	Lagoon Foundation / Discharger's consultant	\$225,000
Sep-05	City of San Diego	\$42,000	R9-2005-0229	\$13,500	1	Escrow acct	\$28,500
Sep-05	Metropolitan Transit System San Diego	\$500,000	R9-2005-0173	\$100,000	3	State Board CAA	\$50,000
CAA Subtotal		\$8,251,000		\$2,444,500	28	SEP Subtotal	\$3,647,015
				40%			60%