

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
LAHONTAN REGION**

**MEETING OF SEPTEMBER 8, 2010**

South Lake Tahoe

**ITEM:** 4

**SUBJECT:** EXECUTIVE OFFICER'S REPORT

**DISCUSSION:** The Executive Officer's report includes the following:

**August and September 2010**

Enclosure 1: Executive Officer's Written Report

Enclosure 2: Notification of Spills

Enclosure 3: Notification of Closure of Underground  
Storage Tank Cases (Pursuant to Article  
11, Division 3, Chapter 16, Title 23,  
California Code of Regulations)

Enclosure 4: Status of Standing Items

Enclosure 5: Quarterly Violations Report

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# **ENCLOSURE 1**

## **Executive Officer's Written Report**

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# EXECUTIVE OFFICER'S REPORT

August and September 2010

## NORTH BASIN

### 1. *Leviathan Mine Treatment Activities, Alpine County – Chuck Curtis*

The Water Board's Leviathan Mine treatment contractor began this year's acid mine drainage (AMD) treatment activities on July 9, 2010. This followed the late-June sludge disposal activities for about 600 tons of sludge from the previous year's treatment activities.

Three ponds at the site collect AMD from a former mine tunnel (the Adit) and from an underdrain system in the former mine pit. The ponds were constructed in 1984 by the Water Board as part of a pollution abatement project at the site. The ponds capture these two AMD sources that otherwise would discharge to Leviathan Creek.

Significant mining activities that started in about 1952 by the Anaconda Company exposed the pyrite and other sulfide minerals in the rocks at the site to water and air. AMD is formed by the oxidation of these minerals, resulting in the production of hydrogen ions, and ultimately sulfuric acid. This acid solubilizes iron and other metals in the rock. The resultant AMD is very acidic (typical pH of about 2) and contains arsenic, cadmium, copper, aluminum, nickel, iron, and other metals at concentrations that are deleterious to water quality and that would adversely affect aquatic organisms. The Water Board's capture and treatment of the AMD

results in removal of most of the metals, neutralization of the acidity, and discharge of water that meets the established U.S. Environmental Protection Agency's (USEPA) discharge criteria.

As of mid-August, the Water Board's treatment contractor had treated and discharged about 5.8 million gallons of AMD from the ponds. Water Board staff estimate that a total of about 7.5 million gallons of AMD will be treated this year, making it the third highest volume treated since the Water Board began treatment in 1999. The variation in amount of AMD generated in any year is directly proportional to the amount of precipitation. Higher precipitation years result in greater groundwater flows into the adit and underdrain system. All of the AMD in the ponds is treated during the summer in order to maximize the pond volume available for AMD capture through the fall, winter and spring, when access to the site is limited and treatment is not readily available.

Water Board staff provide oversight of the treatment contractor through the treatment season. Oversight activities include checking plant operations, treatment quality, sludge production, and effluent quality. Effluent discharge monitoring is conducted twice weekly by Water Board staff through sampling and laboratory analysis. Stream monitoring is conducted monthly at numerous sampling

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sites by Water Board staff. All treatment and monitoring activities are conducted in conformance with the USEPA's orders to the Water Board and Annual Workplans approved by the USEPA.

A couple of significant staffing changes have occurred on the project this past month. Laurie Scribe, an Environmental Scientist who has worked on the project for ten years, transferred to the TMDL and Basin Planning Unit to expand her Water Board experience. Laurie managed all the Water Board's monitoring activities, laboratory contracts, and much of the supply and equipment purchasing for the project, as well as providing support for other Leviathan project activities. Her presence on the project will be missed. Laurie has trained Lisa Scorable, an Engineering Geologist, to take over the monitoring and related activities. Also, Chein Kao, the Leviathan Mine Unit supervisor, retired at the end of July, after two and a half years with the Water Board and many years at the Department of Toxic Substances Control. Due to the current state budget situation, we will not be able to fill that supervisory position for some time. In the interim, unit supervisor duties will be filled by Chuck Curtis, the Cleanup and Enforcement Division Manager.

2. **Construction Begins on Meyers Landfill Cap, El Dorado County** – James Brathovde

After final settlement in June of a 10-year-long litigation process, earth-moving equipment began relocation of approximately 40,000 cubic yards of municipal waste from areas next to a sewer line into the main waste mass at the former Meyers Landfill. The seven million dollar settlement agreement resolved certain claims by the United States Forest Service (USFS) against El Dorado County, the City of South Lake

Tahoe and other public and private parties, and certain counter claims made by the County.

When finished, the new multilayer cap and cover system will reduce or eliminate erosion and surface water infiltration through the waste mass that has caused groundwater contamination. The cover system includes surface controls for drainage and storm water management, and passive landfill gas venting. The landfill design meets the requirements for California landfills and storm water management in the Lake Tahoe Basin.

Last minute engineering design changes due to unanticipated discovery of additional waste material to be relocated and consolidated may push the construction project past October 15. The normal construction season in the Tahoe Basin is May 1 through October 15. Although pre-construction activities began in July and earth moving began in August, capping activities may not be completed before winter storms arrive, requiring winterization and dividing construction between two summer seasons.

**Remedial History**

The Meyers Landfill was operated mainly by El Dorado County between 1946 and 1971, and is entirely on USFS land. In 1976, the Water Board issued a Cleanup and Abatement Order to the USFS, due to erosion of the cover material and exposed waste and leachate. The USFS corrected the problems and graded the site to improve drainage. However, the original native sandy cap placed over the 13-acre landfill allowed precipitation and snowmelt to permeate the landfill mass and carry volatile organic compounds (VOCs) into the groundwater beneath the landfill. The VOCs were likely produced by degradation of organic material and

household hazardous waste within the landfill waste mass.

Monitoring wells, installed in the early and mid 1990s in compliance with a state groundwater program resulted in the detection of VOCs downgradient of the landfill. In August 1996, VOCs, including vinyl chloride, were detected 1,200 feet downgradient in Saxon Creek, a tributary of Lake Tahoe. In 1999, I required the USFS to install an interim groundwater remediation system. The USFS installed a groundwater pump and treatment system but realized that a much larger and costlier system was eventually needed to address the entire groundwater plume.

## **CERCLA**

In 1999, the USFS initiated a response action under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) and the National Oil and Hazardous Substances Pollution Contingency Plan (NCP). The USFS divided the site into two Operable Units: OU-1 for the landfill cap and OU-2 for the contaminated groundwater plume. The USFS finalized the OU-1 Record of Decision (ROD) in November 2007 and the Remedial Design for OU-1 in January 2009. The USFS conceptual model of the site is that when the landfill OU-1 is appropriately capped, migration of contaminants to groundwater will stop, and the OU-2 groundwater contaminant plume will attenuate naturally.

El Dorado County, as designated lead for construction, is required to meet all Remedial Action Objectives and Applicable or Relevant and Appropriate Requirements (ARARs) set forth in the November 2007 ROD. Water Board staff believe that the Meyers Landfill ROD ARARs incorporated all of the Water Board's substantive and prescriptive

requirements for landfills and stormwater management, including the Lahontan Basin Plan, California Water Code, California Code of Regulations Title 27, the Water Board's Tahoe Basin-specific requirements and State Water Board's Policies.

## **OU-1 Remedial Action**

The capping remedy for OU-1 addresses the containment and isolation of the waste mass. The cover system includes sediment basins and drainage for storm water management.

The relocation of waste from above and adjacent to the existing sewer line and consolidation into the main waste mass will allow for access to the sewer line for repairs. A passive landfill gas venting system will control landfill gas migration from the waste mass. An expanded French drain will prevent or reduce uncontaminated perched groundwater from affecting groundwater levels within the waste and contributing to the contaminated groundwater plume beneath the landfill.

Finally, the groundwater monitoring program will assess the effect of the selected remedy on groundwater levels below the waste mass and contamination concentrations emanating from the waste disposal area. Monitoring may be required for years to evaluate whether this expected attenuation is occurring and whether it is sufficient to meet water quality objectives. Water Board staff will review the groundwater monitoring results to evaluate whether the remedy is producing the desired result. If groundwater quality is not improving, Water Board staff will request the USFS to implement an active remedy for the groundwater contamination either through the CERCLA process or using the Water Board's independent authority.

3. **USEPA Wetland Grant Awarded to TRPA, Water Board and Aquatic Science Center for Sierra Nevada Test of California Wetland and Riparian Area Monitoring Program (WRAMP)** - Tobi Tyler

In June, U.S. Environmental Protection Agency awarded a grant to the Tahoe Regional Planning Agency (TRPA), Water Board, and the Aquatic Science Center/San Francisco Estuary Institute for the *Sierra Nevada Test of California Wetland and Riparian Area Monitoring Program (WRAMP)*. The Aquatic Science Center is a Joint Powers Authority created by the State Water Board to assist in efficiently delivering financial, scientific, and monitoring information from the San Francisco Estuary Institute, a not-for-profit science organization, to the Water Boards. The Institute is also a Regional Data Center for the State Water Board, a member of the California Wetland Monitoring Council, and co-leads the development of the WRAMP toolkit, including the California Rapid Assessment Method (CRAM).

SB1070 directed the State to develop coordinated and comprehensive monitoring and assessment programs that are available and accessible to the public. WRAMP is a comprehensive mapping, monitoring and assessment program of the California Wetlands Monitoring Council (set up in response to SB1070) that serves state agencies and supports the State Board's Wetland and Riparian Protection Policy. CRAM is a standardized, cost-effective tool within the WRAMP toolkit for assessing the health of wetlands and riparian habitats in California.

This project will establish a multi-agency Sierra Regional Team (Team) to (1) test the ability of the draft wetland and riparian mapping protocol to depict the Tahoe

Basin Stream Environment Zones (SEZs) that are jointly managed by Federal, State, and local agencies; (2) use the mapping protocol to assess the distribution, abundance, and size-frequency of wetlands and other aquatic habitats in the demonstration watershed; (3) integrate the Sierra ecoregion into the California Wetlands Portal (online data system of the California Wetland Monitoring Council) by adding the base map and selected wetland projects to the Wetland Tracker of the Portal; and (4) begin developing a montane wet meadow module of the CRAM. The Team will be represented on the statewide multi-agency workgroups for CRAM and for aquatic resource mapping. Members of the Team will be trained to teach others on the use of CRAM, and the regional GIS community will gain capacity to contribute to the California Aquatic Resources Base Map. The project will enable the TRPA, the Lahontan Water Board, and other Sierran interests to map and assess wetland and riparian conditions and make this data available to the public.

4. **New Biomass Energy Facility Proposed at Lake Tahoe, Placer County** - Alan Miller

Water Board staff recently submitted preliminary scoping comments on a project by Placer County, in cooperation with NV Energy, to construct a one to three megawatt biomass energy facility at one of two locations in the Tahoe Basin. The County is working in cooperation with the Tahoe Regional Planning Agency (TRPA) to prepare the joint environmental document for this project. The site may be located in Kings Beach or Tahoe City and is expected to use direct combustion to produce steam or gasification to run a gas-fired turbine. The proposed project includes construction of an approximate 6,400 square foot, two-story building that houses the power generating and

emissions control equipment, and an adjacent single story building for materials storage of approximately 5,500 square feet. Additional site improvements include a parking lot, paved circulation area, stormwater/snowmelt detention and treatment, and perimeter screening and landscaping. The purposes of the project are several: reducing air pollution and greenhouse gas emissions from open burning from the forest thinning projects, creating energy from renewable sources, and providing sustainable economic development. Principal waste products of concern to the Board include: stormwater runoff containing fine sediment, nitrogen and phosphorus. The environmental document must also analyze impacts from emissions associated with combustion.

5. ***New Statewide Construction General Permit Takes Effect - Alan Miller***

In September 2009 the State Water Board adopted significantly revised general permit requirements for construction projects in California (other than at Lake Tahoe) that disturb one or more acres. The new Construction General Permit requires applicants to submit all application and compliance information through an online registration and centralized web-based administration system. In response to State Water Board notifications and outreach, staff at the Regional Water Boards have been busy processing terminations for applicants enrolled under the prior general permit. These terminations are for completed projects where applicants failed to follow revocation requirements and could be subject to the more stringent requirements of the new general permit.

Owners of projects that were not complete or stabilized from erosion and that may discharge storm water associated with construction activity are required to go online and re-enroll for permit coverage,

or may be liable under Clean Water Act provisions for discharging without a valid permit. While the Water Boards have processed many permit terminations, there remain a substantial number of incomplete and active projects that have not enrolled for coverage under the new permit. At this time, the State-wide number of permittees failing to re-enroll is well over 5000; approximately 328 of those are in the Lahontan Region, and the majority of those are in the southern portion of the Region. It is expected that the State Water Board will take a lead role in enforcement to track and resolve these non-filers.

6. ***Silver King Creek Paiute Cutthroat Trout Restoration Project Implementation Delayed Until 2011, Alpine County - Bruce Warden***

The Water Board approved an NPDES permit for California Department of Fish and Game (CDFG) project in April 2010. The project involves use of fish toxicant rotenone to eliminate competing species as part of a project to restore Paiute cutthroat trout, a species federally-listed as threatened. On July 21, 2010, CDFG issued a press release announcing it has decided to delay implementation of the Paiute Cutthroat Trout Restoration Project in Silver King Creek for the summer/fall 2010 until 2011. The delay is due to potential contracting difficulties arising from the lack of a State budget and spending authority.

7. ***USFS Lake Tahoe Basin Management Unit Blackwood Creek Phase IIIB Stream and Floodplain Restoration (Berm Restoration) Project Approved to Commence Late August 2010 - George Cella***

Lahontan staff has reviewed a Clean Water Act Section 401 Water Quality Certification application, a Notice of Intent

to comply with the National Pollutant Discharge Elimination System General Permit for Construction Activities in the Lake Tahoe Basin (Lake Tahoe Construction Permit), and a detailed Storm Water Pollution Prevention Plan (SWPPP) for the USFS Lake Tahoe Management Unit (LTBMU) Blackwood Creek Phase IIIB Stream and Floodplain Restoration (2010 Project). I have issued a Water Quality Certification Order and a Notice of Applicability to comply with the Lake Tahoe Construction Permit.

The 2010 Project involves boulder stockpiling and native alluvial material gathering/stockpiling operations, which will occur in late August. A temporary road and stream crossing will be constructed across the main stem of Blackwood Creek to harvest the native alluvial materials from a man-made berm located within the natural floodplain. Removing a portion of this berm will restore currently impacted floodplain functions, and the harvested and stockpiled material will be used for channel and floodplain restoration upstream of the berm location in 2011. The 2010 Project work will be completed before the October 15th grading deadline.

8. **Compliance with Timber Harvest Waiver Monitoring and Reporting Requirements** - Anne Holden

The 2009 Timber Waiver contains requirements to conduct effectiveness, forensic and winter implementation monitoring for certain categories of projects. Monitoring is generally conducted between November and May, and reports are due to the Water Board on July 15. Compliance with the recent reporting deadline was very high: thirty projects had July 15 reporting requirements, and all 30 project implementers submitted reports, with only three reports arriving past the due date.

No significant water quality issues were noted in monitoring reports, except for the US Forest Service - San Bernardino National Forest. Monitoring of the North Arrowhead Fuel Reduction Project revealed evidence of sediment delivery to streams due to off highway vehicle (OHV) trail use in the project area. Most of the problem areas have been addressed, and Water Board staff are working with US Forest Service personnel to ensure needed improvements to an OHV stream crossing are made.

The Miller Canyon Fuel Reduction project in the Silverwood Lake area had several operational and BMP deficiencies related to poor contractor performance. The National Forest hydrologist and fuels manager inspected the project and recommended actions and additional monitoring to address the problem areas. The US Forest Service, San Bernardino Forest staff have been proactive in reporting issues to Water Board staff, and efforts are proceeding to ensure timely correction of identified water quality concerns.

9. **Staff Attend Quarterly Tahoe Forest Fuels Team Meeting** – Doug Cushman

The Tahoe Forest Fuels Team (TFFT) held a quarterly meeting in August to discuss challenges and accomplishments encountered during the 2010 field season. The TFFT is a group of local, state and federal land managers and fire protection districts working together to reduce fire risk in the Lake Tahoe Region. Issues addressed included future funding opportunities and an update on the development of a comprehensive database that will allow for better project tracking and reporting from all of the Tahoe Basin Fire Districts and Departments.

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The TFFT is maturing and communication among the participatory entities is resulting in increased coordination in implementing the 10-year strategy to reduce the threat to Tahoe Basin communities from catastrophic wildfire.

## SOUTH BASIN

### 10. **Antelope Valley Integrated Regional Water Management Plan and Salt/Nutrient Management Plan Meetings** – Jan M. Zimmerman

Beginning in May 2006, member agencies of the Antelope Valley Regional Water Management Group (RWMG) have met and developed an Integrated Regional Water Management Plan (Plan). The purpose of the Plan is to develop a watershed-based approach for addressing water supply, water quality, flood control, land use, and environmental resource management in the Antelope Valley. The Antelope Valley Plan was adopted in early 2008. The Antelope Valley RWMG was originally formed through a Memorandum of Understanding (MOU) among 11 public agencies for development and implementation of the Plan. The MOU is necessary to sustain the Plan and to support applications for grant funding of water-related projects in the Antelope Valley.

Water Board staff attended a meeting of the Antelope Valley RWMG on July 14, 2010. During this meeting, member agency representatives gave updates on the status of several projects described in the Plan. Los Angeles County provided an update on the development of the draft Antelope Valley Area Plan. The effort focuses on rural preservation through the effective designation of land uses based on a number of factors including community recommendations, environmental constraints, and economic opportunities.

The remainder of the meeting was spent discussing potential grant funding opportunities and selecting projects for the different grant proposals. Dave Rydman, Los Angeles County, Waterworks Districts, provided an update on Proposition 84 grant funding. Water Board staff, Cindy Rofer-Wise, informed the group of other funding options including Proposition IE funding for stormwater related projects. At the close of the meeting, the Antelope Valley RWMG voted to apply for Proposition IE funding for the Amargosa Creek Project, which will recharge stormwater in the upper reaches of the system near the foothills. All were in favor, with the exception of representatives of Edwards Air Force Base voicing concern that the project will limit the flooding of downstream on-base lakebeds. The Air Force utilizes the lakebeds for runways and the seasonal flooding aids in the compaction of the soil. The Antelope Valley RWMG also voted in favor of applying for Proposition 84 project-specific grant funds for several Antelope Valley groundwater banking projects, as well for planning grant funds, which can be used for the preparation the Urban Water Management Plan, updates to the Plan and the development of Salt/Nutrient Management Plan.

The Salt/Nutrient Management Plan coordinators gave an update on the progress of the water quality assessment. Jessica Bunker, Los Angeles County, Waterworks District, presented a map showing the locations of the existing wells that will be used in the analysis of the basin's assimilative capacity and provided

an overview of the development schedule. The Draft Salt/Nutrient Management Plan is scheduled to be completed by Fall 2013. Erika de Hollan, Sanitation Districts of Los Angeles County, provided an overview of current and future projects that will be evaluated in the assimilative capacity analysis and informed stakeholders that they will be asked to provide water use projections, using 25-year increments, for their respective projects. The water use projections will be used in the water quality assessment. Concerns regarding industrial producers of salts and nutrients were also discussed, particularly the use of recycled water in power plant projects. To address these concerns, the committee members suggested that the Salt/Nutrient Management Plan include land-use overlays for industrial, agricultural, and solar facilities. The next Salt/Nutrient Management Plan committee meeting is scheduled for October 13, 2010.

**11. Hometown America – Los Ranchos Mobile Home Park – John Morales**

The Los Ranchos Mobile Home Park in the Town of Apple Valley has two package wastewater treatment plants that work in conjunction to treat domestic wastewater from the park. These plants have been the subject of complaints from residents of the mobile home park for foul odors emanating from the treatment plant. Additionally, violations of Waste Discharge Requirements (WDRs) for maintaining adequate freeboard have been on-going. Hometown America (owner of the mobile home park) is currently under a Cleanup and Abatement Order to come into compliance with the WDRs regarding nuisance odor emissions.

The Discharger has implemented various operational procedures and installed additional equipment that has successfully

brought the odor emissions under control. There were two recent instances where the residents of the mobile home park have complained of nuisance odors. Each of these incidents were of short duration (less than 4 hours) and related to specific events. One event occurred during plant start-up after a power outage in the area. The other event was during testing of a new operational procedure to improve the plant's efficiency. The nuisance odors were adequately controlled after each event and Hometown America has been in compliance since.

During the past winter, the Discharger struggled to maintain freeboard compliance in the facility's percolation ponds and concrete-lined aeration pond. During this summer season, the Discharger was able to attain freeboard compliance on both percolation ponds, but not on the concrete-lined aeration pond.

The Discharger discovered a faulty isolation valve installed between one of the percolation ponds and the concrete-lined aeration pond. This faulty valve allowed wastewater to seep from the percolation pond into the concrete-lined aeration pond, thus preventing the concrete-lined aeration pond from complying with free board requirements. The Discharger recently reported that the faulty valve has been repaired and all three existing ponds are in compliance with Board Order Standards. Water Board staff will continue to conduct follow-up inspections to verify conditions at the treatment plant.

**12. Mount Whitney Fish Hatchery NPDES Discharge Permit Update – Mary Dellavalle and Patrice Copeland**

The Oak Creek watershed received over 7-inches of rain on one day in July 2008, which triggered a mud and debris slide

from the headwaters of Oak Creek. Oak Creek flows easterly from the Sierra Nevada near the town of Independence, Inyo County. The debris flow altered the historic Oak Creek channel and destroyed much of the Mount Whitney fish hatchery ponds, fish brooding area, and one residence at the hatchery. Water Board staff recently received a memorandum from the California Department of Fish and Game (CDFG) requesting termination of the National Pollutant Discharge Elimination System (NPDES) Permit for the Mount Whitney Fish Hatchery. In its request, CDFG stated that a flood event in July 2008 destroyed the fish-rearing capacity of the Mount Whitney Fish Hatchery, and the only remaining fish are a few hundred trout in a brood stock pond that are kept for public viewing and enjoyment.

Water Board staff has requested additional information from CDFG concerning the current operation at the facility. Based on our review of the information, Water Board staff will recommend appropriate regulatory action for the facility. Current operations may no longer require an NPDES permit, but ongoing waste discharges may have the potential to impact water quality and may require waste discharge requirements.

### 13. **George Air Force Base - Jehiel Cass**

Site investigation and cleanup is in progress at the former George Air Force Base in Victorville, with the goal of transferring ownership of the base property which would allow for other uses. The Water Board is the state lead agency to ensure that state requirements for protection of public health and the environment are identified and satisfied during the cleanup process. Two cleanup Records of Decision are in place

addressing chlorinated solvents in groundwater and for landfill closures.

To date about 75 percent of the land at the former base has been transferred to either the City of Victorville or the Federal Bureau of Prisons. The former main base area is now primarily occupied by the Southern California Logistics Airport (SCLA), including an industrial park and air, truck and (planned) rail transportation centers.

As part of the cleanup oversight, the base cleanup team (staff from the Air Force, US EPA and the Water Board) identified the need to protect potential receptors associated with development and use of base property from contaminants in soil and groundwater that will remain until cleanup is complete. Because some cleanup actions will take a long time, measures are needed to ensure that public health is protected while contaminants remain. These measures are needed for base lands and for any areas where contaminants have moved off site.

Upon property transfer, deeds issued by the Air Force contain specific restrictions depending upon the types of cleanup sites within the parcel. For sites where vapors pose an inhalation risk, vapor barriers and extraction systems are being used to prevent indoor air exposure. For areas with groundwater contaminant plumes the base is proposing the following actions: 1) have a prescribed cleanup plan along with specific monitoring report requirements, 2) use deed restrictions that restrict drinking water well installation, 3) contaminant plume areas are flagged by San Bernardino County Department of Environmental Health staff when reviewing well permit applications, and 4) groundwater plumes are considered by the City of Victorville when issuing building development permits, including whether to

allow private wells or require hook-up to the city water supply.

These protections have been developed through a coordinated approach involving the Air Force, US EPA and State and local government. This approach is designed to provide a "layered" system of protections that will extend into the future.

**14. Status Update for Sierra Suntower Generating Station – Christy Hunter**

In December 2009, the Water Board adopted waste discharge requirements for Sierra Suntower LLC (Discharger), to discharge wastewater to lined Class II Surface Impoundments. The Sierra Suntower Generating Station is a 7.5-megawatt solar power generating station that converts water to steam to run steam turbines for production of commercial electricity. The generating station has been operating intermittently since December 2009. Wastewater is discharged to aboveground tanks onsite, as construction of the Surface Impoundments and installation of the monitoring systems have not yet been completed due to contracting delays. Wastewater is then trucked to a nearby wastewater treatment plant for disposal. Wastewater consists of cooling tower blowdown water and reverse osmosis reject water.

At this time, the Discharger is using groundwater from an onsite well to supply the plant. However, they propose, and it is recognized in the WDRs, to eventually use disinfected recycled water, or tertiary-treated water, from the nearby Los Angeles County Sanitation Districts (District), Lancaster Water Reclamation Plant, when this water is made available to them and such use is properly permitted.

The WDRs require that the Discharger report on the installation of groundwater monitoring wells by April 1, 2010, and provide a water quality protection standard that proposes groundwater constituents of concern by December 31, 2011. Periodic quarterly and semi-annual monitoring reports are also required, including semi-annual reports of the status of the installation of the tertiary-treated water delivery system. On April 28, 2010, Water Board staff issued a Notice of Violation to the Discharger for failing to submit the first quarterly monitoring report and the well construction report. The Discharger has since submitted its first semi-annual report, which states that the tertiary water delivery system piping design has been completed. The Discharger plans to submit the final recycled water system piping plans and engineering report to the Los Angeles County Department of Public Health and the California Department of Public Health shortly. On August 9, 2010, the Discharger submitted the monitoring well installation work plan and sampling and analysis plan for Water Board staff's review.

The WDRs also require the Discharger to submit financial assurance instruments that are acceptable to the Water Board at least 60 days prior to discharge to the Surface Impoundments. The Discharger anticipates completion of construction of the Surface Impoundments and monitoring systems by November 2011. To date the Discharger has not submitted instruments of financial assurance to cover the costs of closure, post-closure maintenance, or corrective action for a foreseeable release.

**15. NuWay Dry Cleaners, Victorville – Omar Pacheco**

US EPA is the lead agency for cleanup oversight at the former NuWay Dry Cleaners because of vapor risk issues

associated with contaminated soil at the site. US EPA is reviewing the City of Victorville's workplan to install a sub-slab depressurization (vapor barrier) system at the Elementary School District offices, to remove contaminated soil from two areas where the highest concentrations of PCE have been previously detected, and to install and operate a soil vapor extraction system. US EPA is coordinating with state agencies (Department of Toxic Substances Control and the Water Board) regarding the work at the site. EPA anticipates implementation of the workplan by mid-September and that the work will continue for about six months.

US EPA staff anticipates that ongoing oversight activities will be referred to the state once the objective to eliminate imminent danger to public health and environment is achieved.

Another issue regarding this site is potential adverse impacts to local groundwater being pumped from individual residential wells. In response to this concern, Water Board staff sampled residential wells in the vicinity of the site in mid-July. Based on available local and state agency information, a total of four domestic supply wells were identified as wells of interest for being potentially hydraulically downgradient of the former NuWay Dry Cleaners site. Of the four wells identified, staff received permission from the owners to sample two residential wells. Samples were analyzed for volatile organic compounds (VOCs), nitrates, and total dissolved solids. The laboratory report indicated that VOCs were not detected above the method detection limits and the other constituents analyzed did not exceed drinking water maximum contaminant levels. Staff provided the results to the well owners.

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## **ENCLOSURE 2**

### **Notification of Spills** (Unauthorized Waste Discharges)

040014

**EO'S Monthly Report**  
**06/16/10 - 08/15/10**  
**Unauthorized Waste Discharges**

**COUNTY: ALPINE**

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
Decon Environmental	Leviathan Mine Pond Water Treatment Plant	N	N	Diesel Fuel	7/2/2010	100 gallons	Decon Environmental staff used bailing wire to hold open the diesel fuel pump nozzle while filling an excavator with fuel. The fuel tank on the excavator overfilled and diesel fuel was discharged to the ground.	Land	Soil was excavated and stockpiled on plastic sheeting. Water Board Staff requested additional sampling and proof the contaminated soil was removed and disposed of properly.
STPUD / Reclaimed water pipe	STPUD treated effluent pipeline adjacent to Indian Creek Reservoir	N	Y	Treated sewage.	7/9/2010	12,000 gallons	Inverted siphon pipe failed, discharging to ground and eventually Indian Creek	Land and Indian Creek	Pipe is sealed and not currently in use (back up system is in use). Staff will evaluate spill report.

**COUNTY: EL DORADO**

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
Sierra Chemical/South Tahoe Public Utility District / 1275 Meadow Crest Drive South Lake Tahoe, CA 96150	STPUD sewage treatment plant	N	Y	Sodium Hypochlorite	6/28/2010	100 gallons	A Sierra Chemical delivery truck spilled approx. 100 gallons when attempting to deliver Sodium Hypochlorite.	Ground/sewage treatment plant	No further action recommended.
Unknown / Unknown	Camp Richardson Marina	N	N	Unleaded gasoline	7/3/2010	6 gallons	Unknown caller reported presence of gasoline, source of spill could not be determined.	Lake Tahoe	No further action recommended at this time.

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**COUNTY: LASSEN**

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
Lassen Municipal Utility District / 65 Roop Street, Susanville, CA 96130	1605 Chestnut St., Susanville, CA	N	N	Transformer Oil (PCB's)	7/1/2010	20 gallons	An employee was lifting a transformer to move it to another area when it tipped over and released transformer oil onto the soil.	Land	The contaminated soil was removed and disposed of at an approved location. No further action needed.

**COUNTY: MONO**

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
United States Marine Corps / Mono County	Approx. 4 miles North of the USMC MWTC	N	N	JP-8 fuel	6/18/2010	900 gallons	A USMC helicopter was descending to Landing Zone Woody when it released two external fuel pods to reduce weight. The fuel pods released approx. 900 gallons of JP-8 fuel onto the soil. The spillsite is located on USFS Humboldt-Toiyabe National Forest land (Bridgeport Ranger Dist) at approx. 9,500 feet. Ken Maas is the USFS representative for this incident.	Land	Fuel pods were removed on 6/19/10 and approx. 600 cubic yards of soil were excavated and transported to the training center facility via 9 CY end dumps using an existing access road. The initial soil removal occurred 6/19/10 to 6/25/10. Soil samples were collected on 6/30/10. A draft work plan for the remaining cleanup was received on 7/22/10. Coordination with USMC and the USFS on the clean up will be done.
Mammoth Community Water District / Mammoth Community Water District Collection System	Mammoth	S	Y	Raw Sewage	7/30/2010	800 Gallons	Maintenance crew discovered damp stains on the ground. An improper backfill caused a 6-inch break in the side of the 4-inch schedule 80 PVC pipe. The spill was contained by natural swales.	Land	Disinfectant was applied to the spill area. Pipeline repaired. The area was then excavated and backfilled with clean soil. No further action recommended.
Mammoth Community Water District / Mammoth Community Water District	Sherwin Creek Campground Force Main	S	Y	Untreated Wastewater	8/6/2010	350 Gallons	An earthquake apparently caused a break in the force main line. Untreated wastewater flowed about ten feet over land and into Mammoth Creek. Damaged line by-passed until repair can be completed.	Mammoth Creek	Straw placed around creek in the vicinity of the discharge. The pump is turned off. Samples collected upstream and downstream of discharge. Additional action pending review of spill report.

040016

**COUNTY: SAN BERNARDINO**

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
San Bernardino County Regional Parks Department / Mojave Narrows Regional Park	Mojave Narrows Regional Park, Victorville	<input type="checkbox"/> S	<input type="checkbox"/> N	Sewage	6/22/2010	1,000 Gallons	Park staff notified County Special Districts (CSD) of seepage from a submerged pressurized sewer lateral into an unlined channel tributary to Horseshoe Lake. The lateral is exposed where it crosses the channel.	Creek	CSD shut off pumps. Upon excavation CSD found a cracked lateral. CSD repaired the lateral and encased the lateral in a steel pipe where it crosses the channel. CSD sampled the channel. Cleanup complete. No further action recommended.
Pacific Gas & Electric / 77 Beale St., San Francisco, CA 94105	37501 Mountain View Rd., Hinkley, CA 92347	<input type="checkbox"/> S	<input type="checkbox"/> Y	Chromium extracted groundwater	7/20/2010	800 to 1,000 gallons	A riser hose part of the drip irrigation system broke and caused a spill of chromium contaminated groundwater in field 5-6 that spread to the gullies that border roads to the south and east.	Land	Water to field 5-6 was turned off. Repairs to the drip irrigation system is being made and impacted soil has been sampled. PG&E will submit a formal spill report within seven days with a recommendation for actions needed.
CH2MHill / Ft. Irwin WTF	Army Field & Parking Lot, Fort Irwin	<input type="checkbox"/> S	<input type="checkbox"/> Y	Tertiary Treated Disinfected Wastewater	7/26/2010	27,000 Gallons	A pressurized main broke as the system was being pressurized for irrigation using recycled water.	Land	Vactor truck was used to collect standing water. Broken line repaired. No further action recommended.

**COUNTY: SIERRA**

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
DHE Trucking / Unknown	East Bound I-80 on the Sierra/Nevada County Line	<input type="checkbox"/> N	<input type="checkbox"/> Y	Motor oil and diesel fuel	8/8/2010	Approx. 30-40 gallons	A semi-truck went off of Interstate 80 and spilled a combination of motor oil and diesel fuel (approx. 30-40 gallons total) to the soil. Spill is located on USFS land above the Truckee River.	Land	USFS staff reported that approx. 3 cubic yards of contaminated soil was removed. Spill site no longer presents any threat to surface or groundwater quality.

## **ENCLOSURE 3**

### **Notification of Closure of Underground Storage Tank Cases**

# **ENCLOSURE 4**

## **Status of Standing Items**

040021

**ENCLOSURE 5**

**QUARTERLY  
VIOLATIONS REPORT**

040023

**CASE CLOSURE REPORT**  
**August 2010**  
 State of California  
 Lahontan Regional Water Quality Control Board

Date Closure Issued	Site Name	Site Address	Case Number	Case Type	Remaining Groundwater Concentrations above Water Quality Objectives (in ug/L)	Remaining Soil Concentrations (in mg/Kg)	Distance from Site to Nearest Receptor	Remedial Methods Used
June 17, 2010	Former Chevron 9-1022	23735 Lake Drive, Crestline	6B3600546T	UST	370 TPHg 420 MTBE 160 TBA	0.056 TPHg 0.054 MTBE	horizontal hillside municipal well is located ~0.5 miles to the east	Excavation, ORC, Monitoring Natural Attenuation
June 28, 2010	Monahans Electric	45318 N. Sierra Highway, Lancaster	6B1920011T	UST	NS	6 TPHg	~1,000 feet to the south	None
June 28, 2010	Northridge Equipment Rental	38860 N. Sierra Highway, Palmdale	6B1920009T	UST	NA	0.063 MTBE	~ 1 mile to the northeast	None
June 28, 2010	Arco #1891	14485 7th Street, Victorville	6B3600050T	UST	290 TPHg	12,000 TPHg	~0.8 miles to the southwest	Excavation, Soil Vapor Extraction, Groundwater Extraction

**Notes:**

- TPHd - Total petroleum hydrocarbons quantified as diesel
- TPHg - Total petroleum hydrocarbons quantified as gasoline
- TPHmo- Total petroleum hydrocarbons quantified as motor oil
- MTBE- methyl tertiary butyl ether
- TBA- tert butyl alcohol
- ug/L = micrograms per liter
- Receptor- surface water, private drinking water wells and municipal supply wells, etc.
- NS- Not Sampled
- NA- Not Applicable
- ND- Not Detected
- ORC-oxygen release compound

040019

**CASE CLOSURE REPORT**  
**September 2010**  
 State of California  
 Lahontan Regional Water Quality Control Board

Date Closure Issued	Site Name	Site Address	Case Number	Case Type	Remaining Groundwater Concentrations above Water Quality Objectives (in ug/L)	Remaining Soil Concentrations (in mg/Kg)	Distance from Site to Nearest Receptor	Remedial Methods Used
August 5, 2010	Chuck Residence	1170 Alpine Way, Tahoe City	6T0394A	UST	150 TPHg 170 TPHd	125 TPHg 880 TPHd	Tahoe Tavern Well is ~500' WNW	Excavation
August 5, 2010	Arco #1908	16251 D Street, Victorville	6B360019T	UST	640 TPHg 9.3 Benzene 47 TBA	NS since 1987	Mojave River is ~2,000' east	Excavation, Soil Vapor Extraction, Groundwater Extraction, Monitored Natural Attenuation
August 5, 2010	H&H Trucking	16953 North D Street, Victorville	6B3600802T	UST	2,500 TPHg 1,900 TPHd	NS since 1995	Mojave River is ~2,000' east	Excavation
August 5, 2010	Jerry's Mini Mart	12515 Pearblossom Highway, Pearblossom	6B1900388T	UST	NS	39,300 TPHd (1999)	>2 miles	None
August 13, 2010	Former Bank of America Branch No. 922	400 N. Main Street, Lone Pine	6B1400022T	UST	340 TPHg (1994) 520 TPHd (1994)	ND (1993)	domestic wells are ~500' west	None

**Notes:**

TPHd - Total petroleum hydrocarbons quantified as diesel  
 TPHg - Total petroleum hydrocarbons quantified as gasoline  
 TPHmo- Total petroleum hydrocarbons quantified as motor oil  
 MTBE- methyl tertiary butyl ether  
 TBA- tert butyl alcohol  
 ug/L = micrograms per liter  
 Receptor- surface water, private drinking water wells and municipal supply wells, etc.  
 NS- Not Sampled  
 NA- Not Applicable  
 ND- Not Detected  
 ORC-oxygen release compound

040020

**CALIFORNIA REGIONAL WATER QUALITY  
CONTROL BOARD  
LAHONTAN REGION**

**REPORT ON STATUS OF STANDING ITEMS**

**August and September 2010**

The Water Board has requested that it be kept informed of the status of a number of issues. The following table lists the items, the reporting frequency and where the report can be found.

ISSUE	REPORT FREQUENCY	STATUS/COMMENT
City of Barstow	Quarterly in the South	Due October 2010 Board Meeting
County Sanitation Districts of Los Angeles - District No. 14	Semi-Annual	Due October 2010 Board Meeting
County Sanitation Districts of Los Angeles - District No. 20	Semi-Annual	Due October 2010 Board Meeting
Status of Basin Plan Amendments	Semi-Annual	Due October 2010 Board Meeting
Status of Grants	Semi-Annual	Due October 2010 Board Meeting
Caltrans Statewide General Permit/Tahoe Basin	Annually	Due April 2011 Board Meeting
Tahoe Municipal Permit	Annually	Due June 2011 Board Meeting
Status of Dairies	Semi-Annual	Due October 2010 Board Meeting
Searles Valley Minerals Operations - Compliance Status	Semi-Annual	Due January 2011 Board Meeting
Wetland Restoration Mitigation - Mono County	Annually	Due November 2010 Board Meeting

040022

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879279	Water Quality -> Effluent -> CAT1	NON15	4/1/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2530 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879280	Water Quality -> Effluent -> CAT1	NON15	4/2/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2333 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879281	Water Quality -> Effluent -> CAT1	NON15	4/3/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [1.9802 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879282	Water Quality -> Effluent -> CAT1	NON15	4/4/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2107 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879286	Water Quality -> Effluent -> CAT1	NON15	4/5/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1921 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	878863	Water Quality -> Effluent -> CAT1	NON15	4/6/2010	Effluent BOD Daily Max exceeded (30 mg/L); violates Board Order R6V-2002-050 WDR Reg. I. A. 5.	[BOD Daily Max- 46 mg/L]	Await completion and tie-ins.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879275	Water Quality -> Effluent -> CAT1	NON15	4/6/2010	Effluent MBAS exceeded the Daily Maximum (2.0 mg/L), violates Board Order R6V-2002-050 WDR Reg. I. A. 5.	MBAS Daily Maximum- [5.1 mg/L]	Await completion and tie-ins of new plant.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879291	Water Quality -> Effluent -> CAT1	NON15	4/6/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2670 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879292	Water Quality -> Effluent -> CAT1	NON15	4/7/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1457 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879293	Water Quality -> Effluent -> CAT1	NON15	4/8/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1741 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879295	Water Quality -> Effluent -> CAT1	NON15	4/9/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1291 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino

040024

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879296	Water Quality -> Effluent -> CAT1	NON15	4/10/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Req. I. A. 1.	WDR limits the influent flow to the facility. [2.1510 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879300	Water Quality -> Effluent -> CAT1	NON15	4/11/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Req. I. A. 1.	WDR limits the influent flow to the facility. [2.1785 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879301	Water Quality -> Effluent -> CAT1	NON15	4/12/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Req. I. A. 1.	WDR limits the influent flow to the facility. [2.3299 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	878864	Water Quality -> Effluent -> CAT1	NON15	4/13/2010	Effluent BOD Daily Max exceeded (30 mg/L); violates Board Order R6V-2002-050 WDR Req. I. A. 5.	[BOD Daily Max- 96 mg/L]	Await completion and tie-ins.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879302	Water Quality -> Effluent -> CAT1	NON15	4/13/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Req. I. A. 1.	WDR limits the influent flow to the facility. [2.2589 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879303	Water Quality -> Effluent -> CAT1	NON15	4/14/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Req. I. A. 1.	WDR limits the influent flow to the facility. [2.1728 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879304	Water Quality -> Effluent -> CAT1	NON15	4/15/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Req. I. A. 1.	WDR limits the influent flow to the facility. [2.1290 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879305	Water Quality -> Effluent -> CAT1	NON15	4/16/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Req. I. A. 1.	WDR limits the influent flow to the facility. [2.1802 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879306	Water Quality -> Effluent -> CAT1	NON15	4/17/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Req. I. A. 1.	WDR limits the influent flow to the facility. [2.1174MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879307	Water Quality -> Effluent -> CAT1	NON15	4/18/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Req. I. A. 1.	WDR limits the influent flow to the facility. [2.1850 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879308	Water Quality -> Effluent -> CAT1	NON15	4/19/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Req. I. A. 1.	WDR limits the influent flow to the facility. [2.1842 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino

040025

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	878865	Water Quality -> Effluent -> CAT1	NON15	4/20/2010	Effluent BOD Daily Max exceeded (30 mg/L); violates Board Order R6V-2002-050 WDR Req. I. A. 5.	[BOD Daily Max- 220 mg/L]	Await completion and tie-ins.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879277	Water Quality -> Effluent -> CAT1	NON15	4/20/2010	Effluent MBAS exceeded the Daily Maximum (2.0 mg/L); violates Board Order R6V-2002-050 WDR Req. I. A. 5.	MBAS Daily Maximum- [9.8 mg/L]	Await completion and tie-ins of new plant.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879309	Water Quality -> Effluent -> CAT1	NON15	4/20/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD); violates Board Order R6V-2002-050 WDR Req. I. A. 1.	WDR limits the influent flow to the facility. [2.1884 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879310	Water Quality -> Effluent -> CAT1	NON15	4/21/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD); violates Board Order R6V-2002-050 WDR Req. I. A. 1.	WDR limits the influent flow to the facility. [2.2141 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879312	Water Quality -> Effluent -> CAT1	NON15	4/22/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD); violates Board Order R6V-2002-050 WDR Req. I. A. 1.	WDR limits the influent flow to the facility. [2.2660 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879313	Water Quality -> Effluent -> CAT1	NON15	4/23/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD); violates Board Order R6V-2002-050 WDR Req. I. A. 1.	WDR limits the influent flow to the facility. [2.1798 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879315	Water Quality -> Effluent -> CAT1	NON15	4/24/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD); violates Board Order R6V-2002-050 WDR Req. I. A. 1.	WDR limits the influent flow to the facility. [2.0781 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879316	Water Quality -> Effluent -> CAT1	NON15	4/25/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD); violates Board Order R6V-2002-050 WDR Req. I. A. 1.	WDR limits the influent flow to the facility. [2.1005 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879317	Water Quality -> Effluent -> CAT1	NON15	4/26/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD); violates Board Order R6V-2002-050 WDR Req. I. A. 1.	WDR limits the influent flow to the facility. [2.1028 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	878866	Water Quality -> Effluent -> CAT1	NON15	4/27/2010	Effluent BOD Daily Max exceeded (30 mg/L); violates Board Order R6V-2002-050 WDR Req. I. A. 5.	[BOD Daily Max- 140 mg/L]	Await completion and tie-ins.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879320	Water Quality -> Effluent -> CAT1	NON15	4/27/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD); violates Board Order R6V-2002-050 WDR Req. I. A. 1.	WDR limits the influent flow to the facility. [2.1297 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino

040026

8/26/2010

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879321	Water Quality -> Effluent -> CAT1	NON15	4/28/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1217 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879322	Water Quality -> Effluent -> CAT1	NON15	4/29/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1228 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	878867	Water Quality -> Effluent -> CAT1	NON15	4/30/2010	Effluent BOD mean level exceeded (15mg/L); violates Board Order R6V-2002-050 WDR Reg. I. A. 5.	[BOD 30-Day Mean- 126 mg/L]	Await completion and tie-ins.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	878868	Water Quality -> Effluent -> CAT1	NON15	4/30/2010	Effluent MBAS exceeded 30-Day Mean (1.0 mg/L), violates Board Order R6V-2002-050 WDR Reg. I. A. 5.	[MBAS 30-Day Mean- 7.45 mg/L]	Await completion and tie-ins.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879323	Water Quality -> Effluent -> CAT1	NON15	4/30/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1503 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879340	Water Quality -> Effluent -> CAT1	NON15	5/1/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0422 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879341	Water Quality -> Effluent -> CAT1	NON15	5/2/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1205 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879342	Water Quality -> Effluent -> CAT1	NON15	5/3/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1480 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879326	Water Quality -> Effluent -> CAT1	NON15	5/4/2010	Effluent BOD Daily Max exceeded (30 mg/L); violates Board Order R6V-2002-050 WDR Reg. I. A. 5.	[BOD Daily Max- 98 mg/L]	Await completion and tie-ins.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879338	Water Quality -> Effluent -> CAT1	NON15	5/4/2010	Effluent MBAS exceeded the Daily Maximum (2.0 mg/L), violates Board Order R6V-2002-050 WDR Reg. I. A. 5.	MBAS Daily Maximum- [2.6 mg/L]	Await completion and tie-ins of new plant.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879343	Water Quality -> Effluent -> CAT1	NON15	5/4/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1424 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879344	Water Quality -> Effluent -> CAT1	NON15	5/5/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1154 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino

040027

8/26/2010

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879345	Water Quality -> Effluent -> CAT1	NON15	5/6/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1383 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879346	Water Quality -> Effluent -> CAT1	NON15	5/7/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1148 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879347	Water Quality -> Effluent -> CAT1	NON15	5/8/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0391 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879348	Water Quality -> Effluent -> CAT1	NON15	5/9/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1151 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879349	Water Quality -> Effluent -> CAT1	NON15	5/10/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0770 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879329	Water Quality -> Effluent -> CAT1	NON15	5/11/2010	Effluent BOD Daily Max exceeded (30 mg/L); violates Board Order R6V-2002-050 WDR Reg. I. A. 5.	[BOD Daily Max- 39 mg/L]	Await completion and tie-ins.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879350	Water Quality -> Effluent -> CAT1	NON15	5/11/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1782 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879351	Water Quality -> Effluent -> CAT1	NON15	5/12/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1617 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879352	Water Quality -> Effluent -> CAT1	NON15	5/13/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0979 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879353	Water Quality -> Effluent -> CAT1	NON15	5/14/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1125 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879354	Water Quality -> Effluent -> CAT1	NON15	5/15/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.3743 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino

040028

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879379	Water Quality -> Effluent -> CAT1	NON15	5/16/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [1.9873 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879380	Water Quality -> Effluent -> CAT1	NON15	5/17/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [1.9201 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879334	Water Quality -> Effluent -> CAT1	NON15	5/18/2010	Effluent BOD Daily Max exceeded (30 mg/L); violates Board Order R6V-2002-050 WDR Reg. I. A. 5.	[BOD Daily Max- 58 mg/L]	Await completion and tie-ins.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879339	Water Quality -> Effluent -> CAT1	NON15	5/18/2010	Effluent MBAS exceeded the Daily Maximum (2.0 mg/L), violates Board Order R6V-2002-050 WDR Reg. I. A. 5.	MBAS Daily Maximum- [6.3 mg/L]	Await completion and tie-ins of new plant.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879381	Water Quality -> Effluent -> CAT1	NON15	5/18/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2129 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879382	Water Quality -> Effluent -> CAT1	NON15	5/19/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1655 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879383	Water Quality -> Effluent -> CAT1	NON15	5/20/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1491 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879384	Water Quality -> Effluent -> CAT1	NON15	5/21/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1148 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879385	Water Quality -> Effluent -> CAT1	NON15	5/22/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0529 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879386	Water Quality -> Effluent -> CAT1	NON15	5/23/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0182 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879389	Water Quality -> Effluent -> CAT1	NON15	5/24/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1022 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino

030029

8/26/2010

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879335	Water Quality -> Effluent -> CAT1	NON15	5/25/2010	Effluent BOD Daily Max exceeded (30 mg/L); violates Board Order R6V-2002-050 WDR Reg I. A. 5.	[BOD Daily Max- 92 mg/L]	Await completion and tie-ins.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879390	Water Quality -> Effluent -> CAT1	NON15	5/25/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1505 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879393	Water Quality -> Effluent -> CAT1	NON15	5/26/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0568 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879397	Water Quality -> Effluent -> CAT1	NON15	5/27/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1701 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879402	Water Quality -> Effluent -> CAT1	NON15	5/28/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1495 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879410	Water Quality -> Effluent -> CAT1	NON15	5/29/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0618 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879414	Water Quality -> Effluent -> CAT1	NON15	5/30/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0468 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879336	Water Quality -> Effluent -> CAT1	NON15	5/31/2010	Effluent BOD mean level exceeded (15mg/L); violates Board Order R6V-2002-050 WDR Reg I. A. 5.	[BOD 30-Day Mean- 71.8 mg/L]	Await completion and tie-ins.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879337	Water Quality -> Effluent -> CAT1	NON15	5/31/2010	Effluent MBAS exceeded 30-Day Mean (1.0 mg/L); violates Board Order R6V-2002-050 WDR Reg I. A. 5.	[MBAS 30-Day Mean- 4.45 mg/L]	Await completion and tie-ins.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879415	Water Quality -> Effluent -> CAT1	NON15	5/31/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [1.9554 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879441	Water Quality -> Effluent -> CAT1	NON15	6/1/2010	Effluent BOD Daily Max exceeded (30 mg/L); violates Board Order R6V-2002-050 WDR Reg I. A. 5.	[BOD Daily Max- 120 mg/L]	Await completion and tie-ins.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879456	Water Quality -> Effluent -> CAT1	NON15	6/1/2010	Effluent MBAS exceeded the Daily Maximum (2.0 mg/L), violates Board Order R6V-2002-050 WDR Reg I. A. 5.	MBAS Daily Maximum- [9.5 mg/L]	Await completion and tie-ins of new plant.		San Bernardino

040030

**Quarterly Violations Report**  
**April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879461	Water Quality -> Effluent -> CAT1	NON15	6/1/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1659 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879462	Water Quality -> Effluent -> CAT1	NON15	6/2/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1175 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879463	Water Quality -> Effluent -> CAT1	NON15	6/3/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1261 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879465	Water Quality -> Effluent -> CAT1	NON15	6/4/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1800 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879467	Water Quality -> Effluent -> CAT1	NON15	6/5/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1786 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879468	Water Quality -> Effluent -> CAT1	NON15	6/6/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2990 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879472	Water Quality -> Effluent -> CAT1	NON15	6/7/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [1.8722 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879443	Water Quality -> Effluent -> CAT1	NON15	6/8/2010	Effluent BOD Daily Max exceeded (30 mg/L); violates Board Order R6V-2002-050 WDR Reg. I. A. 5.	[BOD Daily Max- 88 mg/L]	Await completion and tie-ins.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879473	Water Quality -> Effluent -> CAT1	NON15	6/8/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1624 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879474	Water Quality -> Effluent -> CAT1	NON15	6/9/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2257 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879475	Water Quality -> Effluent -> CAT1	NON15	6/10/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0607 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879476	Water Quality -> Effluent -> CAT1	NON15	6/11/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0797 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879477	Water Quality -> Effluent -> CAT1	NON15	6/12/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1258 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879478	Water Quality -> Effluent -> CAT1	NON15	6/13/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2810 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879479	Water Quality -> Effluent -> CAT1	NON15	6/14/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [1.7827 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879445	Water Quality -> Effluent -> CAT1	NON15	6/15/2010	Effluent BOD Daily Max exceeded (30 mg/L); violates Board Order R6V-2002-050 WDR Reg I. A. 5.	[BOD Daily Max- 100 mg/L]	Await completion and tie-ins.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879480	Water Quality -> Effluent -> CAT1	NON15	6/15/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0247 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879457	Water Quality -> Effluent -> CAT1	NON15	6/16/2010	Effluent MBAS exceeded the Daily Maximum (2.0 mg/L), violates Board Order R6V-2002-050 WDR Reg I. A. 5.	MBAS Daily Maximum- [4 mg/L]	Await completion and tie-ins of new plant.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879481	Water Quality -> Effluent -> CAT1	NON15	6/16/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0791 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879482	Water Quality -> Effluent -> CAT1	NON15	6/17/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1202 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879483	Water Quality -> Effluent -> CAT1	NON15	6/18/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.4914 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879485	Water Quality -> Effluent -> CAT1	NON15	6/19/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0189 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino

040032

8/26/2010

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879486	Water Quality -> Effluent -> CAT1	NON15	6/20/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I, A, 1.	WDR limits the influent flow to the facility. [1.9425 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879487	Water Quality -> Effluent -> CAT1	NON15	6/21/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I, A, 1.	WDR limits the influent flow to the facility. [1.9390 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879446	Water Quality -> Effluent -> CAT1	NON15	6/22/2010	Effluent BOD Daily Max exceeded (30 mg/L); violates Board Order R6V-2002-050 WDR Reg. I, A, 5.	[BOD Daily Max- 87 mg/L]	Await completion and tie-ins.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879488	Water Quality -> Effluent -> CAT1	NON15	6/22/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I, A, 1.	WDR limits the influent flow to the facility. [2.0591 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879489	Water Quality -> Effluent -> CAT1	NON15	6/23/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I, A, 1.	WDR limits the influent flow to the facility. [2.0742 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879490	Water Quality -> Effluent -> CAT1	NON15	6/24/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I, A, 1.	WDR limits the influent flow to the facility. [2.0558 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879491	Water Quality -> Effluent -> CAT1	NON15	6/25/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I, A, 1.	WDR limits the influent flow to the facility. [2.0422 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879492	Water Quality -> Effluent -> CAT1	NON15	6/26/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I, A, 1.	WDR limits the influent flow to the facility. [2.2785 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879493	Water Quality -> Effluent -> CAT1	NON15	6/27/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I, A, 1.	WDR limits the influent flow to the facility. [1.9186 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879494	Water Quality -> Effluent -> CAT1	NON15	6/28/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I, A, 1.	WDR limits the influent flow to the facility. [1.8042 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879447	Water Quality -> Effluent -> CAT1	NON15	6/29/2010	Effluent BOD Daily Max exceeded (30 mg/L); violates Board Order R6V-2002-050 WDR Reg. I, A, 5.	[BOD Daily Max- 65 mg/L]	Await completion and tie-ins.		San Bernardino

040033

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879495	Water Quality -> Effluent -> CAT1	NON15	6/29/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0316 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879449	Water Quality -> Effluent -> CAT1	NON15	6/30/2010	Effluent BOD mean level exceeded (15mg/L); violates Board Order R6V-2002-050 WDR Reg. I. A. 5.	[BOD 30-Day Mean- 92 mg/L]	Await completion and tie-ins.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879451	Water Quality -> Effluent -> CAT1	NON15	6/30/2010	Effluent MBAS exceeded 30-Day Mean (1.0 mg/L), violates Board Order R6V-2002-050 WDR Reg. I. A. 5.	[MBAS 30-Day Mean- 6.75 mg/L]	Await completion and tie-ins.		San Bernardino
1	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	879496	Water Quality -> Effluent -> CAT1	NON15	6/30/2010	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0634 MGD] Source: 2nd QRT 2010	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
1	BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	869832	Water Quality -> Receiving Water -> Groundwater	NON15	4/5/2010	Exceeded Nitrate as Nitrogen MCL (10 mg/L) in multiple wells, violates Board Order 94-26 WDR Reg. I. B. 5.	Well 2-3 [13 mg/L], Well 3-4 [12 mg/L], Well 6 [12 mg/L], and Well 7-1 [18 mg/L]. (Source: April 2010)		13267 Letter   Clean-up and Abatement Order	San Bernardino
1	BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	876965	Water Quality -> Receiving Water -> Groundwater	NON15	6/7/2010	Exceeded Nitrate as Nitrogen MCL (10 mg/L) in multiple wells, violates Board Order 94-26 WDR Reg. I. B. 5.	Well 2-3 [13 mg/L], Well 3-4 [11 mg/L], Well 6 [11 mg/L], and Well 7-1 [18 mg/L]. (Source: June 2010)		13267 Letter   Clean-up and Abatement Order	San Bernardino
1	BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	872180	Water Quality -> Receiving Water -> Groundwater	NON15	6/8/2010	Exceeded Nitrate as Nitrogen MCL (10 mg/L) in multiple wells, violates Board Order 94-26 WDR Reg. I. B. 5.	Well 2-3 [12 mg/L], Well 3-4 [11 mg/L], Well 6 [11 mg/L], and Well 7-1 [18 mg/L]. (Source: May 2010)		13267 Letter   Clean-up and Abatement Order	San Bernardino
1	CALIFORNIA CITY	CALIFORNIA CITY WTF	874079	Water Quality -> Effluent -> CAT1	NON15	4/28/2010	Coliform organisms exceeded 23 MPN/100 mL in more than one sample within a 30-day period, violates Board Order 6-00-94 WDR Reg. I. C. 2.	Coliform: 4/28/2010 [27 MPN/100 mL],... (Source: April 2010)			Kern
1	CALIFORNIA CITY	CALIFORNIA CITY WTF	874080	Water Quality -> Effluent -> CAT1	NON15	4/29/2010	Coliform organisms exceeded 23 MPN/100 mL in more than one sample within a 30-day period, violates Board Order 6-00-94 WDR Reg. I. C. 2.	Coliform: 4/29/2010 [30 MPN/100 mL],... (Source: April 2010)			Kern
1	CALIFORNIA CITY	CALIFORNIA CITY WTF	878955	Water Quality -> Effluent -> CAT1	NON15	6/7/2010	Coliform organisms exceeded 23 MPN/100 mL in more than one sample within a 30-day period, violates Board Order 6-00-94 WDR Reg. I. C. 2.	Coliform: 6/7/2010 [50 MPN/100 mL],... (Source: June 2010)			Kern

040030

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	CALIFORNIA CITY	CALIFORNIA CITY WTF	878956	Water Quality -> Effluent -> CAT1	NON15	6/8/2010	Coliform organisms exceeded 23 MPN/100 mL in more than one sample within a 30-day period, violates Board Order 6-00-94 WDR Req. I. C. 2.	Coliform: 6/8/2010 [110 MPN/100 mL],...(Source: June 2010)			Kern
1	CALIFORNIA CITY	CALIFORNIA CITY WTF	878959	Water Quality -> Effluent -> CAT1	NON15	6/9/2010	Coliform organisms exceeded 23 MPN/100 mL in more than one sample within a 30-day period, violates Board Order 6-00-94 WDR Req. I. C. 2.	Coliform: 6/9/2010 [50 MPN/100 mL],...(Source: June 2010)			Kern
1	CALIFORNIA CITY	CALIFORNIA CITY WTF	878960	Water Quality -> Effluent -> CAT1	NON15	6/10/2010	Coliform organisms exceeded 23 MPN/100 mL in more than one sample within a 30-day period, violates Board Order 6-00-94 WDR Req. I. C. 2.	Coliform: 6/10/2010 [300 MPN/100 mL],...(Source: June 2010)			Kern
1	CALIFORNIA CITY	CALIFORNIA CITY WTF	878961	Water Quality -> Effluent -> CAT1	NON15	6/11/2010	Coliform organisms exceeded 23 MPN/100 mL in more than one sample within a 30-day period, violates Board Order 6-00-94 WDR Req. I. C. 2.	Coliform: 6/11/2010 [130 MPN/100 mL],...(Source: June 2010)			Kern
1	CALIFORNIA CITY	CALIFORNIA CITY WTF	878962	Water Quality -> Effluent -> CAT1	NON15	6/15/2010	Coliform organisms exceeded 23 MPN/100 mL in more than one sample within a 30-day period, violates Board Order 6-00-94 WDR Req. I. C. 2.	Coliform: 6/15/2010 [30 MPN/100 mL],...(Source: June 2010)			Kern
1	CALIFORNIA CITY	CALIFORNIA CITY WTF	878963	Water Quality -> Effluent -> CAT1	NON15	6/21/2010	Coliform organisms exceeded 23 MPN/100 mL in more than one sample within a 30-day period, violates Board Order 6-00-94 WDR Req. I. C. 2.	Coliform: 6/21/2010 [ $\geq$ 1600 MPN/100 mL],...(Source: June 2010)			Kern
1	CALIFORNIA CITY	CALIFORNIA CITY WTF	878964	Water Quality -> Effluent -> CAT1	NON15	6/22/2010	Coliform organisms exceeded 23 MPN/100 mL in more than one sample within a 30-day period, violates Board Order 6-00-94 WDR Req. I. C. 2.	Coliform: 6/22/2010 [ $\geq$ 1600 MPN/100 mL],...(Source: June 2010)			Kern
1	CALIFORNIA CITY	CALIFORNIA CITY WTF	878965	Water Quality -> Effluent -> CAT1	NON15	6/23/2010	Coliform organisms exceeded 23 MPN/100 mL in more than one sample within a 30-day period, violates Board Order 6-00-94 WDR Req. I. C. 2.	Coliform: 6/23/2010 [ $\geq$ 1600 MPN/100 mL],...(Source: June 2010)			Kern
1	CALIFORNIA CITY	CALIFORNIA CITY WTF	878969	Water Quality -> Effluent -> CAT1	NON15	6/24/2010	Coliform organisms exceeded 23 MPN/100 mL in more than one sample within a 30-day period, violates Board Order 6-00-94 WDR Req. I. C. 2.	Coliform: 6/24/2010 [ $\geq$ 1600 MPN/100 mL],...(Source: June 2010)			Kern

040035

8/26/2010

## Quarterly Violations Report April 1, 2010 - June 30, 2010

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	CALIFORNIA CITY	CALIFORNIA CITY WTF	878970	Water Quality -> Effluent -> CAT1	NON15	6/25/2010	Coliform organisms exceeded 23 MPN/100 mL in more than one sample within a 30-day period, violates Board Order 6-00-94 WDR Req. I. C. 2.	Coliform: 6/25/2010 [>=1600 MPN/100 mL],...,(Source: June 2010)			Kern
1	CALIFORNIA CITY	CALIFORNIA CITY WTF	878972	Water Quality -> Effluent -> CAT1	NON15	6/28/2010	Coliform organisms exceeded 23 MPN/100 mL in more than one sample within a 30-day period, violates Board Order 6-00-94 WDR Req. I. C. 2.	Coliform: 6/28/2010 [>=1600 MPN/100 mL],...,(Source: June 2010)			Kern
1	CALIFORNIA CITY	CALIFORNIA CITY WTF	878974	Water Quality -> Effluent -> CAT1	NON15	6/29/2010	Coliform organisms exceeded 23 MPN/100 mL in more than one sample within a 30-day period, violates Board Order 6-00-94 WDR Req. I. C. 2.	Coliform: 6/29/2010 [>=1600 MPN/100 mL],...,(Source: June 2010)			Kern
1	CALIFORNIA CITY	CALIFORNIA CITY WTF	878975	Water Quality -> Effluent -> CAT1	NON15	6/30/2010	Coliform organisms exceeded 23 MPN/100 mL in more than one sample within a 30-day period, violates Board Order 6-00-94 WDR Req. I. C. 2.	Coliform: 6/30/2010 [>=30 MPN/100 mL],...,(Source: June 2010)			Kern
1	CH2M HILL	FORT IRWIN WTF	868789	Order Conditions	NON15	4/27/2010	Failure to maintain freeboard levels (minimum of 2 feet) in Emergency Ponds 2, 3A, 3B, and 4. Violates Board Order No. R6V-2004-0005, WDR Req. III. H.	Freeboard levels for EP 2 were exceeded 25 days in the month of April (minimal 15 in), EP 3A exceeded FB for 22 days (minimal 11 in), EP 3B exceeded FB 14 days (minimal 1 in), and EP 4 exceeded FB 16 days (minimal 13 in). WB staff is working with the Discharger to address this capacity issue. (Source: Feb. 2010)	Discharger is conducting capacity analysis in preparation of identifying, designing, and constructing additional facilities to address this capacity issue.	Notice of Violation	San Bernardino
1	CH2M HILL	FORT IRWIN WTF	874256	Water Quality -> Receiving Water -> Groundwater	NON15	4/7/2010	Exceeded TDS (1000 mg/L) and Nitrate as N (10 mg/L) MCLs in multiple wells, violates Board Order R6V-2004-0005 WDR Req. I. B. 2.	TDS: 1- [1300 mg/L], 3R- [1200 mg/L], 4- [1300 mg/L], 6- [1100 mg/L], 7- [1100 mg/L], 8- [1700 mg/L], 9- [1300 mg/L], 10- [1400 mg/L], 11- [1100 mg/L], 13- [1100 mg/L], 14- [1200 mg/L], 15- [3700 mg/L]; Nitrate as N: 1- [40 mg/L], 4- [11 mg/L], 10- [18 mg/L], 15- [16 mg/L]; Sulfate: 15- [710 mg/L] (Source: 1st SA GW 2010)			San Bernardino
1	DESERT VIEW DAIRY	DESERT VIEW DAIRYWDR	876580	Enforcement Action	NON15	4/30/2010	Provided an incomplete report regarding a long-term alternate water supply. Violates CAO No. R6V-2008-0034A2.	Report does not provide a recommended option and implementation schedule for a long-term alternate water supply.		13267 Letter	San Bernardino

040036

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	DEVRIES, NEIL & MARY	N & M DAIRY	871802	Enforcement Action	NON15	5/10/2010	Failed to (1) properly remove and dispose of excessive manure, (2) eliminate fly nuisance created by excessive manure piles, and (3) submit a plan to address groundwater pollution created by wash water discharge to unlined ponds. Violates requirements specified by 7/1/2009 NOV.	Staff did not observe any change in manure management practices during the inspection. Flies continue to be a problem due to inadequate manure management. File review in preparation for inspection revealed that a wash water discharge plan had not been submitted.		Clean-up and Abatement Order	San Bernardino
1	DEVRIES, NEIL & MARY	N & M DAIRY	877420	Order Conditions	NON15	6/30/2010	Exceeded total dry weight of manure that can be exposed of at the facility, violates Board Order 6-01-38 WDR Req. 1. A. 2., Each year a total of 1440 tons of manure can be disposed of on the facility. Application rate: 3.60 tons of dry manure per acre annually.	Estimated total dry weight of manure disposed on land within the facility during the monitoring period, [15,160 tons]....(Source: 1st SA 2010)		Clean-up and Abatement Order	San Bernardino
1	DEVRIES, NEIL & MARY	N & M DAIRY	877412	Water Quality -> Receiving Water -> Groundwater	NON15	4/26/2010	Exceeded MCLs for Nitrate as N (10 mg/L), TDS (1000 mg/L), Chloride (500 mg/L), Manganese (0.05 mg/L), and Sulfate (500 mg/L), violates Board Order 6-01-38, WDR Req. 1. B. 2.	Nitrate as N: MW1 [12.5 mg/L], MW2 [13.7 mg/L], MW4 [14.1 mg/L], TDS: MW1 [4440 mg/L], MW2 [1220 mg/L], Chloride: MW1 [3180 mg/L]....(Source: 1st SA 2010), Manganese: MW2 [0.11 mg/L], MW3 [0.43 mg/L], Sulfate: MW1 [2540 mg/L]		Clean-up and Abatement Order	San Bernardino
1	DUTCH DAIRY-MIKE DEVRIES	DUTCH DAIRY	877212	Water Quality -> Receiving Water -> Groundwater	NON15	6/29/2010	Exceeded Nitrate (NO3) (45 mg/L) and TDS (1000 mg/L) in multiple groundwater monitoring wells, violates Board Order 6-95-02, WDR Reg. 1.B.5.	Nitrate (NO3): MW1- [310 mg/L], MW2- [250 mg/L], MW3- [200 mg/L], TDS: MW1- [5100 mg/L], MW2- [3400 mg/L], MW3- [1800 mg/L] (Source: 1st SA 2010)			San Bernardino
1	EUREKA FUEL CO   LOS ANGELES WATER & POWER DEPT	FORMER EXXON GAS STATION	876586	Enforcement Action	UNREGS	6/16/2010	Failure to submit workplan to evaluate potential releases from UST system, per Order No. 3 of 13267 Order.	Heard from consultant that they are working on the workplan.	Discharger submitted the work plan on July 15th, 30 days late. Dischargers submitted 2nd Quarterly Groundwater Monitoring Report on July 15th, in compliance with July 31st due date.	13267 Letter	Inyo

040037

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	HETTINGA, HEIN	HEIN HETTINGA/A & H DAIRY 1&2	874058	Water Quality -> Receiving Water -> Groundwater	NON15	4/26/2010	Exceeded MCLs for Nitrate as N (10 mg/L), TDS (1000 mg/L), Iron (0.3 mg/L), Manganese (0.05 mg/L), Sulfate (500 mg/L), and Electrical Conductivity (1600 umhos/cm) in multiple wells. Violates Board Order No. R6V-2002-0022, WDR I.D.2.	Nitrate as N: MW1 [93.3 mg/L], MW2 [20.6 mg/L], MW4 [19.9 mg/L], MW5 [39.5 mg/L]; TDS: MW1 [2460 mg/L], MW2 [2050 mg/L], MW3 [1030 mg/L], MW4 [1510 mg/L], MW5 [2580 mg/L], MW6 [1840 mg/L]; Iron: MW3 [7.84 mg/L], MW4 [1.03 mg/L], MW6 [6.22 mg/L]; Manganese: MW3 [0.333 mg/L], MW5 [0.192 mg/L]; Sulfate: MW1 [3350 mg/L], MW2 [1750 mg/L], MW3 [950 mg/L], MW4 [1410 mg/L], MW5 [2780 mg/L], MW6 [2090 mg/L]; Electrical Conductivity: MW1 [4360 umhos/cm], MW2 [3250 umhos/cm], MW3 [1780 umhos/cm], MW4 [2430 umhos/cm], MW5 [3860 umhos/cm], MW6 [3060 umhos/cm] (Source: May 2010 GWMR)			
1	LA CO SD 20	PALMDALE WTF	879515	Water Quality -> Receiving Water -> Groundwater	NON15	6/25/2010	Exceeded Nitrate as Nitrogen MCL (10 mg/L) in well MW53. Violates Board Order No. 6-00-57, WDR Req. I. C. 2.	Nitrate as N in well MW53 [15.5 mg/L] (2nd Qtr 2010 SMR)		Clean-up and Abatement Order	Los Angeles
1	LANE, WILLIAM & LILLY TRUST	8731 NORTH LAKE TAHOE BLVD	876577	Enforcement Action	UNREGS	6/30/2010	Failure to continuously operate remediation system to cleanup PCE in groundwater, per Order No. 5 of CAO No. R6T-2007-0023.	Failure to operate the remediation system is due to dipute among responsible parties regarding responsibility for paying various system operations costs. Responsible parties have reported that dispute has been resolved and system operations will resume by 9/8/2010. WB staff will monitor situation to ensure compliance with 9/8/2010 date. (Updated 8/26/2010)			Placer
1	SAN BERNARDINO CNTY CSA 70	HELENDALE SILVERLAKES STP	874301	Water Quality -> Receiving Water -> Groundwater	NON15	4/15/2010	Exceeded MCLs for TDS (1000mg/L), Nitrate as N (10mg/L), and Chloride (250mg/L). Violates Board Order No. 6-01-39, WDR I.C.2.	TDS: MW-2 (5,850 mg/L), MW-4 (2,270 mg/L); Nitrate as N: MW-2 (11.8mg/L), MW-3 (11.1mg/L), MW-4 (14.3mg/L); Chloride: MW-2 (1140mg/L), MW-3 (270mg/L), MW-4 (534mg/L). (April 2010 SMR)		13267 Letter	San Bernardino

040038

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	SUSANVILLE CONSOL SD	SUSANVILLE CSD	876528	Water Quality -> Effluent -> CAT2	NPDES	4/1/2010	Exceeded instantaneous maximum effluent limitation at EFF-001 for residual chlorine (0.02 mg/L) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.c.	The instantaneous residual chlorine concentration at EFF-001 on 4/1/2010 was 0.19 mg/L.			Lassen
1	SUSANVILLE CONSOL SD	SUSANVILLE CSD	876529	Water Quality -> Effluent -> CAT2	NPDES	4/5/2010	Exceeded instantaneous maximum effluent limitation at EFF-001 for residual chlorine (0.02 mg/L) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.c.	The instantaneous residual chlorine concentration at EFF-001 on 4/5/2010 was 0.19 mg/L.			Lassen
1	SUSANVILLE CONSOL SD	SUSANVILLE CSD	876530	Water Quality -> Effluent -> CAT2	NPDES	4/13/2010	Exceeded instantaneous maximum effluent limitation at EFF-001 for residual chlorine (0.02 mg/L) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.c.	The instantaneous residual chlorine concentration at EFF-001 on 4/13/2010 was 0.10 mg/L.			Lassen
1	SUSANVILLE CONSOL SD	SUSANVILLE CSD	876531	Water Quality -> Effluent -> CAT2	NPDES	4/26/2010	Exceeded instantaneous maximum effluent limitation at EFF-001 for residual chlorine (0.02 mg/L) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.c.	The instantaneous residual chlorine concentration at EFF-001 on 4/26/2010 was 0.09 mg/L.			Lassen
1	SUSANVILLE CONSOL SD	SUSANVILLE CSD	876540	Water Quality -> Effluent -> CAT2	NPDES	4/30/2010	Exceeded monthly average effluent limitation at EFF-001 for residual chlorine (0.01 mg/L) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.c.	The monthly average residual chlorine concentration at EFF-001 was 0.12 mg/L. Sampled on 4/1, 4/5, 4/13, 4/19, and 4/26/2010.			Lassen
2	ALPINE SIERRA VENTURES LLC	ALPINE MEADOWS & DEER PARK	867737	Reporting -> Deficient Reporting	NON15	4/13/2010	Discharger fails to notify Water Board of missing Erosion Control Monitoring of ski area. Violates Board Order No. 6-00-73. Required by MRP I.B.				Placer
2	BIG PINE CSD	BIG PINE STP	876679	Water Quality -> Effluent -> OEV	NON15	4/30/2010	Flow Monthly Average limit is 0.15 MGD and reported value was 0.18 MGD, violates board order 6-95-035 WDR I. A. 1.	2nd QRT 2010			Inyo
2	BIG PINE CSD	BIG PINE STP	876680	Water Quality -> Effluent -> OEV	NON15	5/31/2010	Flow Monthly Average limit is 0.15 MGD and reported value was 0.20 MGD, violates board order 6-95-035 WDR I. A. 1.	2nd QRT 2010			Inyo
2	BIG PINE CSD	BIG PINE STP	876681	Water Quality -> Effluent -> OEV	NON15	6/30/2010	Flow Monthly Average limit is 0.15 MGD and reported value was 0.17 MGD, violates board order 6-95-035 WDR I. A. 1.	2nd QRT 2010			Inyo

040039

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	BRIDGEPORT PUD	BRIDGEPORT PUD TREATMENT PLANT	868654	Water Quality -> Effluent -> CAT1	NON15	4/23/2010	Exceeded maximum BOD effluent limitation (45 mg/L). Violates Board Order No. 6-01-12, Req. I.A.2	BOD effluent reading was 51.6 mg/L.			Mono
2	BRISSENDEN, JOHN	SORENSEN'S RESORT	866993	Reporting -> Deficient Reporting	NON15	4/16/2010	Failed to provide effluent flow monitoring data, in gallons, for each day and the month. Violates Board Order No. R6T-2004-0028, MRP Req. I.A.1.				Alpine
2	CA DEPT OF CORRECTIONS	CCC @ SUSANVILLE, CSP-LC WTF	868653	Reporting -> Deficient Reporting	NON15	5/1/2010	Failed to provide daily maximum flow data for each day of the reporting period, and failed to report that the required flow data was not provided in the SMR. Violates Board Order No. R6T-2008-024, MRP Req. I.A.3 and MRP Req. II.A.2, respectively.				Lassen
2	CA DEPT OF FISH & GAME REGION 6	FISH SPRINGS FISH HATCH NPDES	878779	Reporting -> Deficient Reporting	NPDES	6/30/2010	Failure to report wastewater discharge at location L-002. Violates Board Order No. R6V-2006-0030, MRP Req. IV.B.	(Source: 2nd QRT 2010)			Inyo
2	CA DEPT OF FISH & GAME REGION 6	MOJAVE RIVER FISH HATCH NPDES	879528	Reporting -> Deficient Reporting	NPDES	6/30/2010	Failure to report electrical conductivity @ 25 Deg. C for monitoring location M-001, and monitoring for R-001U and R-001D. Violates Board Order No. R6V-2006-0028 MRP Reqs. IV.A.1 and VII.A.1.	(Source: June 2010)			San Bernardino
2	CA DEPT OF FISH & GAME REGION 6	HOT CREEK HATCHERY NPDES	876228	Water Quality -> Effluent -> CAT1	NPDES	4/5/2010	Exceeded Nitrate + Nitrite monthly average (0.23 mg/L) at M-003. Violates Board Order No. R6V-2006-0027, WDR IV.A.1.b.	Actual value [0.587 mg/L]. The influent concentration was greater than 0.587 mg/L, and therefore, the effluent nitrate + nitrite concentration complies with the interim effluent limitation specified by TSO No. R6V-2009-0016A1. Violation is not subject to MMPs. (Source: April 2010)		Time Schedule Order	Mono
2	CA DEPT OF FISH & GAME REGION 6	HOT CREEK HATCHERY NPDES	879946	Water Quality -> Effluent -> CAT1	NPDES	4/5/2010	Exceeded Nitrate + Nitrite maximum daily (0.31 mg/L) at M-003. Violates Board Order No. R6V-2006-0027, WDR IV.A.1.b.	Actual value [0.587 mg/L]. The influent concentration was greater than 0.587 mg/L, and therefore, the effluent nitrate + nitrite concentration complies with the interim effluent limitation specified by TSO No. R6V-2009-0016A1. Violation is not subject to MMPs. (Source: April 2010)		Time Schedule Order	Mono

030030

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	CA DEPT OF FISH & GAME REGION 6	HOT CREEK HATCHERY NPDES	879233	Water Quality -> Effluent -> CAT1	NPDES	6/7/2010	Exceeded instantaneous maximum TSS effluent limitation (15 mg/L) for M-003. Violates Board Order No. R6V-2006-0027, WDR IV.A.1.b.	Actual value [16.8 mg/L]. This is not a serious NPDES violation, but is the the second effluent limitation violation not addressed by TSO No. R6V-2009-0016A1 for the 180-day period beginning February 10, 2010. The occurrence of two more effluent limitation violations not addressed by the TSO within the 180-day period beginning February 10, 2010 will result in a chronic violation subject to MMPs. (Source: June 2010)			Mono
2	CA DEPT OF FISH & GAME REGION 6	HOT CREEK HATCHERY NPDES	879234	Water Quality -> Effluent -> CAT1	NPDES	6/7/2010	Exceeded average monthly Nitrate + Nitrite (as N) effluent limit (0.23 mg/L) at M-001. Violates Board Order No. R6V-2006-0027, WDR IV.A.1.b.	Actual value [0.351 mg/L]. Complies with interim effluent limitation based upon flow-weighted average method specified by TSO No. R6V-2009-0016A1. Violation is not subject to MMPs. (Source: 2nd Quarter 2010)		Time Schedule Order	Mono
2	CA DEPT OF FISH & GAME REGION 6	HOT CREEK HATCHERY NPDES	879953	Water Quality -> Effluent -> CAT1	NPDES	6/7/2010	Exceeded maximum daily Nitrate + Nitrite (as N) effluent limit (0.31 mg/L) at M-001. Violates Board Order No. R6V-2006-0027, WDR IV.A.1.b.	Actual value [0.351 mg/L]. Complies with interim effluent limitation based upon flow-weighted average method specified by TSO No. R6V-2009-0016A1. Violation is not subject to MMPs. (Source: 2nd Quarter 2010)		Time Schedule Order	Mono
2	CA DEPT OF FISH & GAME REGION 6	HOT CREEK HATCHERY NPDES	879236	Water Quality -> Effluent -> CAT1	NPDES	6/7/2010	Exceeded average monthly Nitrate + Nitrite (as N) effluent limit (0.23 mg/L) at M-002. Violates Board Order No. R6V-2006-0027, WDR IV.A.1.b.	Actual value: [0.343 mg/L]. Complies with interim effluent limitation based upon flow-weighted average method specified by TSO No. R6V-2009-0016A1. Violation is not subject to MMPs. (Source: 2nd Quarter 2010)		Time Schedule Order	Mono
2	CA DEPT OF FISH & GAME REGION 6	HOT CREEK HATCHERY NPDES	879955	Water Quality -> Effluent -> CAT1	NPDES	6/7/2010	Exceeded maximum daily Nitrate + Nitrite (as N) effluent limit (0.31 mg/L) at M-002. Violates Board Order No. R6V-2006-0027, WDR IV.A.1.b.	Actual value: [0.343 mg/L]. Complies with interim effluent limitation based upon flow-weighted average method specified by TSO No. R6V-2009-0016A1. Violation is not subject to MMPs. (Source: 2nd Quarter 2010)		Time Schedule Order	Mono

040021  
8/26/2010

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	CA DEPT OF FISH & GAME REGION 6	HOT CREEK HATCHERY NPDES	879223	Water Quality -> Effluent -> CAT1	NPDES	6/7/2010	Exceeded maximum daily flow effluent limitation (6.9 MGD) for M-001. Violates Board Order No. R6V-2006-0027, WDR IV.A.1.b.	Actual value: [7.12 MGD] Discharger verified that it did not add any water to the facility, and therefore, effluent flow rate complies with interim limitations specified by TSO No. R6V-2009-0016A1. Violation is not subject to MMPs. (Source: June 2010)		Time Schedule Order	Mono
2	CA DEPT OF FISH & GAME REGION 6	HOT CREEK HATCHERY NPDES	879229	Water Quality -> Effluent -> CAT1	NPDES	6/7/2010	Exceeded maximum daily flow effluent limitation (3.8 MGD) for M-003. Violates Board Order No. R6V-2006-0027, WDR IV.A.1.b.	Actual value: [3.86 MGD] - Discharger verified that it did not add any water to the facility, and therefore, effluent flow rate complies with interim limitations specified by TSO No. R6V-2009-0016A1. Violation is not subject to MMPs. (Source: June 2010)		Time Schedule Order	Mono
2	CA DEPT OF FISH & GAME REGION 6	HOT CREEK HATCHERY NPDES	879230	Water Quality -> Effluent -> CAT1	NPDES	6/7/2010	Exceeded maximum daily flow effluent limitation (2.5 MGD) for M-004. Violates Board Order No. R6V-2006-0027, WDR IV.A.1.b.	Actual value: [3.12 MGD]. Discharger verified that it did not add any water to the facility, and therefore, effluent flow rate complies with interim limitations specified by TSO No. R6V-2009-0016A1. Violation is not subject to MMPs. (Source: June 2010)		Time Schedule Order	Mono
2	CA DEPT OF TRANSPORTATION DISTRICT 3 R6	TRUCKEE MAINTENANCE YARD	868091	BMP	INDSTW	4/7/2010	BMPs and other control measures were deficient resulting in turbid discharges from the site.	BMP deficiencies include broken pavement, a degraded culvert outlet, a sediment laden storm water ditch, and a lack of sediment control at the perimeter of the facility. Corrective actions are needed to control pollutants in runoff.	Caltrans is currently (8/25/2010) implementing plan to address the deficiencies as agreed upon during an April 7, 2010 inspection.	Staff Enforcement Letter	Nevada
2	CA DEPT OF TRANSPORTATION DISTRICT 3 R6	PLACER STATE ROUTE 28 ENVIRONMENTAL IMPROVEMENT PROJECT	870717	BMP	CER	5/3/2010	Conditions at the site violate Section H.3 of Board Order 99-06-DWQ. For construction in the Lake Tahoe Basin, Caltrans is required to comply with the requirements of Board Order R6T-2005-0007. Conditions violate Section III.M. of the Order (BMPs). BMPs around the rock screening area, a laydown yard, and drain inlet need to be repaired.	Directed Discharger to repair BMPs within three days.		Oral Communication	Placer

040042

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	CA DEPT OF TRANSPORTATION DISTRICT 3 R6	I-80 TRUCKEE RIVER CANYON	874126	BMP	CONSTW	5/17/2010	BMPs were not installed per specification in violation of section H.8.b. of Board Order No. 99-06-DWQ.	Perimeter controls and stockpile management were not implemented in accordance with requirements.	Corrective actions were completed by May 28, 2010.	Staff Enforcement Letter	Nevada
2	CA DEPT OF TRANSPORTATION DISTRICT 3 R6	PLACER STATE ROUTE 28 ENVIRONMENTAL IMPROVEMENT PROJECT	874228	BMP	CONSTW	5/18/2010	BMP deficiencies were noted in violation of Section H.8.b. of Order No. 99-06-DWQ.	Issues included inadequate stockpile management, encroachment into vegetated areas, improper fiber roll installation, and lax general housekeeping. Corrections to the deficiencies shall be completed before May 21, 2010.	Discharger completed corrective actions and provided confirmation on May 25, 2010.	Staff Enforcement Letter	Placer
2	CA DEPT OF TRANSPORTATION DISTRICT 3 R6	PLACER STATE ROUTE 28 ENVIRONMENTAL IMPROVEMENT PROJECT	875283	Order Conditions	CONSTW	6/2/2010	An abandoned sewer line was hit that produced an unauthorized discharge of unknown liquids. Discharge violates Section A.1. (General Discharge Prohibitions) of Order No. 99-06-DWQ.	Sewer line was inadvertently hit during construction of a bioswale in the area of the abandoned pipe.	Discharger excavated a pit to contain the liquids spilling from broken pipe. Material was pumped to a water truck and disposed at an approved facility. Cleanup confirmation samples were collected from contaminated area. No further action required.	Staff Enforcement Letter	Placer
2	CAILLIER, KAREN	ROADHOUSE RESTAURANT	879503	Reporting -> Deficient Reporting	NON15	6/30/2010	Failure to report the total volume of wastewater flow to the Dipsal Ponds for each month, the average flow rate of wastewater flow to the Disposal Ponds for each month, Facility Monitoring, and Sludge Monitoring. Violates Board Order 97-10-DWQ-04, MRP Reqs. I.A.2. and I.A.3.	(Source: 2nd QRT 2010) Discharger should be submitting Monthly and Annual Reports. The discharger is submitting Quarterly reports. Phoned Karen Caillier on 8/19/2010 and left a message requesting a callback to discuss failure to report data and SMR submittal periods.			San Bernardino
2	CAILLIER, KAREN	ROADHOUSE RESTAURANT	879507	Water Quality -> Receiving Water -> Groundwater	NON15	6/30/2010	Exceeded ARAR limits for Conductivity (1600 umhos/cm), and TDS (1000 mg/L) in multiple wells. Violates Board Order No. 97-10-DWQ-04, WDR Req. C.1.a.	Conductivity: FCS-1 [2170 umhos/cm], FCS-2 [2050 umhos/cm], FCS-3 [2060 umhos/cm], TDS: FCS-1 [1400 mg/L], FCS-2 [1200 mg/L], FCS-3 [1200 mg/L] (Source: 2nd QRT GWM 2010)			San Bernardino

040043

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	CALAVERAS CEMENT CO	LEHIGH SOUTHWEST CEMENT CO	878681	Water Quality -> Receiving Water -> Groundwater	LNDISP	5/27/2010	Exceeded background levels for total chromium (10 ug/L), hexavalent chromium (1.5 ug/L), total copper (1.8 ug/L), Nitrate as NO3 (11 mg/L), sulfate (190 mg/L), TDS (870 mg/L) and turbidity (120 NTU). Violates Board Order No. R6V-2002-0007, WDR I.E.2.	Total chromium: [21 ug/L] in MW-1 and [32 ug/L] in MW-4., Hexavalent chromium: [2.5 ug/L] in MW-1 and [2.0 ug/L] in MW-4., Total copper: [18 ug/L] in MW-1 and [21 ug/L] in MW-4., Nitrate as NO3: [56 mg/L] in MW-1 and [130 mg/L] in MW-4., Sulfate: [360 mg/L] in MW-1 and [630 mg/L] in MW-4., TDS: [980 mg/L] in MW-1 and [1,600 mg/L] in MW-4., Turbidity: [200 NTU] in MW-1 and [380 NTU] in MW-4			Kern
2	CALIFORNIA CITY	CALIFORNIA CITY WTF	874322	Reporting -> Deficient Reporting	NON15	5/31/2010	Failure to report the maximum instantaneous flow rate per day of wastewater flow to the facility, violates Board Order 00-94 MRP Req. I. A. 3.	(Source: May 2010)			Kern
2	CH2M HILL   FORT IRWIN NATIONAL TRAINING CENTER	FORT IRWIN WTF	876061	Reporting -> Deficient Reporting	NON15	5/21/2010	Failure to submit Vadose Zone Monitoring Plan (to be submitted 90 days prior to first application of recycled water), violates Board Order R6V-2004-0005 MRP Req. I. E. 1.	(Source: May 2010)			San Bernardino
2	CHEVRON MINING INC.	OLD EVAP POND CLOSURE	876642	Water Quality -> Receiving Water -> Groundwater	LNDISP	5/25/2010	Exceeded Water Quality Objectives for Nitrate/Nitrite (5,6 mg/L), TDS (756 mg/L), and Strontium(5.2 mg/L) in monitoring well OIEP-5.	Nitrate/Nitrite - [14.6 mg/L], TDS - [11,600 mg/L], Strontium - [39.0 mg/L]			San Bernardino
2	CR BRIGGS CORP	BRIGGS MINE PROJECT	877838	Water Quality -> Receiving Water -> Groundwater	LNDISP	6/24/2010	Exceeded the compliance/action level for iron (0.3 mg/L). Violates Board Order No. 6-01-33, MRP VII.	MW2 - [0.96 mg/L], MW3 - [0.89 mg/L] (2nd QRT 2010)			Inyo
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	878727	Reporting -> Deficient Reporting	NON15	6/30/2010	Failure to report groundwater velocity and direction, violates Board Order 6-94-57 MRP Req. I. C. D. 3. c.	(Source: June 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	874135	Water Quality -> Effluent -> CAT1	NON15	4/5/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Req. I. A. 1.	Daily value [0.972 MGD], (Source: April 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	874136	Water Quality -> Effluent -> CAT1	NON15	4/6/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Req. I. A. 1.	Daily value [0.741 MGD], (Source: April 2010)			San Bernardino

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	874137	Water Quality -> Effluent -> CAT1	NON15	4/11/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Req. I. A. 1.	Daily value [0.745 MGD],.(Source: April 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	874138	Water Quality -> Effluent -> CAT1	NON15	4/12/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Req. I. A. 1.	Daily value [0.786 MGD],.(Source: April 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	874139	Water Quality -> Effluent -> CAT1	NON15	4/13/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Req. I. A. 1.	Daily value [0.793 MGD],.(Source: April 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	874140	Water Quality -> Effluent -> CAT1	NON15	4/22/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Req. I. A. 1.	Daily value [0.742 MGD],.(Source: April 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	874141	Water Quality -> Effluent -> CAT1	NON15	4/23/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Req. I. A. 1.	Daily value [0.754 MGD],.(Source: April 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	874142	Water Quality -> Effluent -> CAT1	NON15	4/24/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Req. I. A. 1.	Daily value [0.777 MGD],.(Source: April 2010)			San Bernardino
2	DESERT LAKE CSD	DESERT LAKE CSD WTF	871319	Reporting -> Deficient Reporting	NON15	4/15/2010	Failure to submit the estimated flow rate of wastewater to the facility for each month, and the freeboard levels for each pond. Violates Board Order No. 6-01-55, MRP Req. I.1. and 2.	(Source: 1st QRT 2010)			Kern

040075

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	DONAVAN, ED/RIDDLE, SCOTT	RND ENTERPRISES	877161	Reporting -> Deficient Reporting	NON15	6/30/2010	Failure to report total volume of wastewater flow for each day and the maximum instantaneous flow rate of wastewater that occurs each day, violates Board Order 97-10-DWQ-08 MRP I. A. 1 and 3.	2nd QRT 2010			Los Angeles
2	DUTCH DAIRY-MIKE DEVRIES	DUTCH DAIRY	877211	Reporting -> Deficient Reporting	NON15	6/30/2010	Failure to submit a map illustrating the offsite manure disposal sites, and the average number of cows on site during the monitoring period, violates Board Order 6-95-02 MRP Rep. I. A. 3. 5.	(Source: 1st SA 2010)			San Bernardino
2	FLORISTON, COMMUNITY OF	FLORISTON WASTE TRT FACILITY	873802	Reporting -> Deficient Reporting	NON15	6/21/2010	Failed to provide flow monitoring data. Violates Board Order No. 6-88-50, MRP I.B.				Nevada
2	FLYIN C CATTLE RANCH LLC	FLYIN C THP	875834	Order Conditions	TH	6/28/2010	Skidding down >40% slopes; skidding down water course draw; driving through a wet area; widening a (potentially pre-existing) road; soil disturbance within a wet spring area; flagging a skid trail through a spring area & across a watercourse; failure to identify timberland owners on adjacent property where tree removal/road widening occurred for this THP.	CalFire has taken lead in addressing conditions resulting in the violation.	Discharger has reapplied for and received coverage under the correct Timber Waiver category for the project. Effective BMPs have been implemented on steep skid trails. Soils within wet area have been recontoured and vegetation is returning. Removed flagging for skid trail across spring and watercourse. All timberland owners related to the project were identified in new Timber Waiver application.	Oral Communication	Lassen
2	FURNACE CREEK INN & RANCH	FURN CRK INN & RANCH PACK STP	879219	Reporting -> Deficient Reporting	NON15	4/1/2010	Failed to provide all required flow data, influent and effluent quality data, and sludge monitoring data. Violates Board Order No. 6-95-68, MRP Reqs. I.A.1, I.A.4, I.B, I.C.1, and I.D.3.	Daily flow monitoring for Plant 1 was not included for the following days: April 1, 4-6, 11-15, 17-30; May 1-5, 9-13, 19,20, 23-25, 29-31; June 2-30. Daily flow data for Plant 2 was not included for the following days: April 1, 7-9, 11-15, 24, 25, 27-29; May 9-13, 15, 16, 26, 27, 29, 30; June 3-10, 13-21, and 25-28 for Plant 2. The maximum instantaneous flow rate for each day, influent TKN & MBAS for April, and effluent pH & TKN for April, and Sludge Monitoring was also not submitted. (2nd Qtr 2010)			Inyo

970030

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	FURNACE CREEK INN & RANCH	FURN CRK INN & RANCH PACK STP	879225	Water Quality -> Effluent -> CAT1	NON15	5/13/2010	Exceeded BOD maximum effluent limit (45 mg/L). Violates Board Order No. 6-95-68, WDR Reg. I.A.3.	BOD maximum value [80 mg/L]. (2nd Qtr 2010)			Inyo
2	FURNACE CREEK INN & RANCH	FURN CRK INN & RANCH PACK STP	879224	Water Quality -> Effluent -> CAT1	NON15	5/31/2010	Exceeded BOD average monthly effluent limit (30 mg/L). Violates Board Order No. 6-95-68, WDR Reg. I.A.3.	BOD monthly average value [80 mg/L]. (2nd Qtr 2010)			Inyo
2	HA & YOU ENTERPRISES INC	PHELAN TOWNE SQUARE	876207	Reporting -> Deficient Reporting	NON15	6/30/2010	Failure to provide chloride data. Violates Board Order No. 6-92-105, MRP Reg. I.B.	(Source: 2nd QRT 2010)			San Bernardino
2	HA & YOU ENTERPRISES INC	PHELAN TOWNE SQUARE	876208	Water Quality -> Effluent -> CAT1	NON15	6/30/2010	Exceeded the 3-Consecutive Sample Mean Biochemical Oxygen Demand effluent limit (30 mg/L). Violates Board Order No. 6-92-105, WDR I.A.2.	Reported BOD mean value was 35.3 mg/L. (Source: 2nd QRT 2010)			San Bernardino
2	HILTON CREEK CSD	HILTON CREEK CSD PACKAGE STP	878640	Reporting -> Deficient Reporting	NON15	6/30/2010	Failure to report chloride concentration in the groundwater, groundwater elevation in wells, and velocity and direction of groundwater flow. Violates Board Order R6V-2004-0018, MRP Reg. I.C., I.C.c., and I.C.a.	(Source: 2nd QRT/ Ann 2010)			Inyo
2	INYO COUNTY IWM	LONE PINE CLASS III LANDFILL	877595	Reporting -> Deficient Reporting	LNDISP	6/30/2010	Failure to report the volume of solid waste discharged to the disposal site and the percent of the total landfill volume being used for disposal. Violates Board Order No. 6-95-70, MRP II.A.1. and II.A.2.	1st SA 2010 and Annual 2009			Inyo
2	INYO COUNTY IWM	TECOPA CLASS III LANDFILL	877672	Reporting -> Deficient Reporting	LNDISP	6/30/2010	Failure to report the percent of the total landfill used for solid waste disposal. Violates Board Order No. 6-95-72 MRP II. A. 2.	1st SA 2010 and Annual 2009			Inyo
2	INYO COUNTY IWM	LONE PINE CLASS III LANDFILL	877593	Water Quality -> Receiving Water -> Groundwater	LNDISP	5/4/2010	Exceeded WQPS for 1,1-dichloroethane (0.5 ug/L) and tetrachloroethene (0.5 ug/L) in MW-3. Violates Board Order No. 6-95-70 MRP 1. A. 3. b.	1,1-dichloroethane - [0.76 ug/L], tetrachloroethene - [0.65 ug/L], (1st SA 2010 and Annual 2009)			Inyo
2	INYOKERN CSD	INYOKERN CSD WTF	877120	Reporting -> Deficient Reporting	NON15	6/30/2010	Failure to report total volume of wastewater flow to the treatment plant for each day. Violates Board Order No. 6-93-77, MRP I.A.1.	2nd QRT 2010			Kern

040047

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	JACK IN THE BOX INC	JACK IN THE BOX RESTAURANT NO 3588	877093	Reporting -> Deficient Reporting	NON15	6/30/2010	Failure to report the total volume of wastewater flow to the facility for each day (April and May), the maximum instaneous flow rate to the facility each day, groundwater sampling methods, groundwater isopleths map, and the groundwater flow direction and velocity, violates Board Order 97-10-DWQ-02, MRP Reqs. I.A.1.3., I.E.1., 2., and 3.	(Source: 2nd QRT 2010)			San Bernardino
2	JACK IN THE BOX INC	JACK IN THE BOX RESTAURANT NO 3588	878734	Water Quality -> Receiving Water -> Groundwater	NON15	4/19/2010	Exceeded MCL for Nitrate as N (10 mg/L). Violates Board Order No. 97-10-DWQ, WDR Req. C.1.b.	MW3- Nitrate as N [13 mg/L]. BOD effluent level is high for this monitoring period [150 mg/L], and indication of the system not operating correctly. (Source: 2nd QRT 2010)			San Bernardino
2	KERN CNTY WASTE MANAGEMENT DEPT	RIDGECREST/IN YOKERN LANDFILL	878143	Water Quality -> Receiving Water -> Groundwater	LNDISP	6/3/2010	Exceeded Dichlorodifluoromethane (0.5 ug/L) in multiple wells. Violates Board Order No. 6-95-33, MRP Req. I. A. 3. b.	Dichlorodifluoromethane: RD1-06 [0.7 ug/L], RD1-10 [1.4 ug/L] (Source: 1st SA 2010)			Kern
2	KERN CNTY WASTE MANAGEMENT DEPT	RIDGECREST/IN YOKERN LANDFILL	878148	Water Quality -> Receiving Water -> Groundwater	LNDISP	6/7/2010	Exceeded Chloride (86 mg/L) and Tetrachloroethene (PCE) (0.5 ug/L) in multiple wells, violates Board Order 6-95-33 MRP Req. I. A. 3. a. b.	Chloride: [110 mg/L], Tetrachloroethene (PCE): RD1-26 [56 ug/L]. (Source: 1st SA 2010)			Kern
2	KERN CNTY WASTE MANAGEMENT DEPT	RIDGECREST/IN YOKERN LANDFILL	878146	Water Quality -> Receiving Water -> Groundwater	LNDISP	6/9/2010	Exceeded Dichlorodifluoromethane (0.5 ug/L) and Tetrachloroethene (PCE) (0.5 ug/L) in multiple wells, violates Board Order 6-95-33 MRP Req. I. A. 3. b.	Dichlorodifluoromethane: RD1-11 [5 ug/L], RD1-25 [2.1 ug/L], Tetrachloroethene (PCE): RD1-11 [9.2 ug/L], RD1-25 [1.5 ug/L]. (Source: 1st SA 2010)			Kern
2	KERN COUMMUNITY CO LG	EASTERN SIERRA COLLEGE CENTER	876089	Reporting -> Deficient Reporting	NON15	6/30/2010	Failure to report Vadose Zone Monitoring and Operations and Maintenance activities. Violates Board Order No. 6-97-10-DWQ-03, MRP Req. I.C. and I.F.	(Source: 1st SA 2010)			Inyo
2	LA CO SD 14	LANCASTER WTF	877105	Deficient Monitoring	NON15	5/31/2010	Failure to monitor the facility effluent to Nebeker Ranch. Violates Board Order No. R6V-2002-053, MRP I. D.				Los Angeles
2	LA CO SD 14	LANCASTER WTF	877067	Water Quality -> Effluent -> OEV	NON15	5/24/2010	Exceeded Total Coliform effluent limitation (no more than one sample is to exceed 23 MPN/100 mL in any 30-day period). Violates Board Order No. R6V-2002-053, WDR I.D.2.	There were two samples during May that exceeded the 23 MPN/mL effluent limit. Sample results 110 MPN/100 mL and 24 MPN/100 mL.			Los Angeles

870030

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	LA CO SD 20	PALMDALE WRP	876246	Reporting -> Deficient Reporting		5/1/2010	Continuous effluent turbidity monitoring was not included in the April 2010 SMR. Violates MRP No. 6-00-57-A05 Section I.B.				Los Angeles
2	LAC MINERALS (USA) INC	COLOSSEUM GOLD MINE	878740	Water Quality -> Receiving Water -> Groundwater	LNDISP	5/11/2010	Exceeded WQPS concentration limit for sulfate in West Well (250 mg/L), MW-4 (135 mg/L), and MW-5 (230 mg/L). Violates Board Order No. 6-96-11, MRP I.A. 1.b.	West Well - [450 mg/L], MW-4 [140 mg/L], MW-5 - [240 mg/L], (2nd QRT 2010)			San Bernardino
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	867166	Reporting -> Deficient Reporting	NON15	4/16/2010	Discharger failed to clearly identify any violations of waste discharge requirements in transmittal/cover letter. Violates Board Order No. 6-96-18, Amended MRP Req. II.A.3.				Lassen
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	878282	Water Quality -> Effluent -> CAT1	NON15	5/19/2010	Exceeded Total Suspended Solids (TSS) Daily Maximum effluent limit (45 mg/L). Violates Board Order No. 6-96-18, WDR I.A.2.	Total Suspended Solids value: 54 mg/L.			Lassen
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	878284	Water Quality -> Effluent -> CAT1	NON15	6/23/2010	Exceeded Total Suspended Solids (TSS) Daily Maximum effluent limit (45 mg/L). Violates Board Order No. 6-96-18, WDR I.A.2.	Total Suspended Solids value: 120 mg/L.			Lassen
2	LODGING ENTERPRISES INC	OAK TREE INN	877024	Reporting -> Deficient Reporting	NON15	6/30/2010	Failure to report the total volume of wastewater flow to the facility for each day, and the maximum instantaneous flow rate to the facility for each day. Violates Board Order No. 6-01-32, MRP Req. I.A.1. and 3.	(Source: 2nd QRT 2010)			San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	877029	Water Quality -> Effluent -> CAT1	NON15	4/19/2010	Exceeded Biochemical Oxygen Demand (BOD) Instantaneous Maximum effluent limit (45 mg/L). Violates Board Order No. 6-01-32, WDR Req. I.A.3.	BOD value: 47 mg/L (Source: 2nd QRT 2010)			San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	877040	Water Quality -> Receiving Water -> Groundwater	NON15	4/21/2010	Exceeded Arsenic MCL (10 ug/L) in MW1. Violates Board Order No. 6-01-32, WDR Req. I.B.1.b.	MW1- [38 ug/L] (Source: 2nd QRT 2010)			San Bernardino
2	LOS ANGELES CITY DEPT OF WATER & POWER	INDEPENDENCE WWTF	876649	Order Conditions	NON15	4/2/2010	Failed to comply with minimum freeboard limit (2.0 feet) for Pond No. 1, No. 2 and No. 4. Violates Board Order No. 6-95-064, WDR I.C.3.	Pond No. 1 freeboard [0.82 feet], Pond No. 2 freeboard [0.73 feet], Pond No. 4 freeboard [0.83 feet] (2nd QRT 2010)			Inyo

630030

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	LOS ANGELES CITY DEPT OF WATER & POWER	INDEPENDENCE WWTF	876650	Order Conditions	NON15	5/3/2010	Failed to comply with minimum freeboard limit (2.0 feet) for Pond No. 1, No. 2, No. 3 and No. 4. Violates Board Order No. 6-95-064, WDR I.C.3.	Pond No. 1 freeboard [1.92 feet], Pond No. 2 freeboard [1.84 feet], Pond No. 3 freeboard [1.85 feet], Pond No. 4 freeboard [1.93 feet] (2nd QRT 2010)			Inyo
2	LOS ANGELES CITY DEPT OF WATER & POWER	INDEPENDENCE WWTF	876651	Order Conditions	NON15	6/29/2010	Failed to comply with minimum freeboard limit (2.0 feet) for Pond No. 1, No. 2, No. 3 and No. 4. Violates Board Order No. 6-95-064, WDR I.C.3.	Pond No. 1 freeboard [1.74 feet], Pond No. 2 freeboard [1.68 feet], Pond No. 3 freeboard [1.70 feet], Pond No. 4 freeboard [1.93 feet] (2nd QRT 2010)			Inyo
2	MAMMOTH MOUNTAIN SKI AREA	JUNE MOUNTAIN SKI AREA	878451	Reporting -> Deficient Reporting	NON15	6/30/2010	Failure to report water quality volumetric flowrate, Turbidity, Total Nitrogen as N, Total Phosphorus, and Climatological Conditions during monitoring. Violates Board Order 6-95-27 MRP I. A. 2. and 4. a. b. e. f.	(Source: 1st SA 2010)			Mono
2	MAMMOTH MOUNTAIN SKI AREA	MAMMOTH MTN SKI AREA WTF	878816	Water Quality -> Effluent -> OEV	NON15	6/29/2010	Exceeded maximum pH effluent limit (9.0 pH units). Violates Board Order No. 6-00-17, WDR Reg. I.A.3.	pH value [9.73 pH units] (Source: 2nd QRT 2010)			Mono
2	MEADOWBROOK DAIRY	MEADOWBROOK DAIRY	878555	Reporting -> Deficient Reporting	NON15	6/30/2010	Failure to report groundwater field measurements, the total amount of nitrogen and salts applied to the land, and the number and types of crops planted. Violates Board Order R6V-2002-0024 MRP Req. I. A. 7, 8, and I. C. 1.	(Source: 1st SA 2010)			San Bernardino
2	MOLYCORP MINERALS LLC	ONSITE EVAPORATION PONDS	874921	Order Conditions	LNDISP	6/24/2010	Discharged 50 gallons of mining processing wastewater to bermed road area. Violates Board Order No. R6V-2005-0011, WDR II.A.1.	Mining processing wastewater (Specialty Plant) secondary containment failed. Fifty gallons discharged to bermed road area adjacent to Plant on Mine property, contained wastewater. Sample analyses: pH 1 - 2, TDS 14,000 - 23,000 mg/L total Rare earth oxides 2-3 grams/L.	Repaired secondary containment (concrete sump); repaired faulty valve, modified backflushing procedures for mine personnel.	Oral Communication	San Bernardino

050050

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	MONO CNTY	BRIDGEPORT LANDFILL	S841707	SW - Deficient BMP Implementation	INDSTW	5/12/2010	Erosion in the drainages leading to the impoundments. The two smaller impoundments were completely sited up and there was evidence of erosion downstream (offsite) from the drainages. I told them the erosion problem should be addressed and the impoundments needed to be cleaned out and reconstructed to hold runoff.			Oral Communication	Mono
2	MONO CNTY DPW	BRIDGEPORT SWDS	872059	BMP	LNDISP	5/12/2010	Erosion in the drainages leading to the impoundments. The two smaller impoundments were completely sited up and there was evidence of erosion downstream (offsite) from the drainages. I told them the erosion problem should be addressed and the impoundments needed to be cleaned out and reconstructed to hold runoff.			Oral Communication	Mono
2	MONO CNTY DPW	CHALFANT CLASS III LANDFILL	871354	Reporting -> Deficient Reporting	LNDISP	6/30/2010	Failure to report unsaturated zone monitoring, electrical conductivity, temperature, and turbidity of groundwater. Violates Board Order R6V-2009-0018, MRP II. B. 2. and II. B. 1. d.	(Source: 1st SA 2009)			Mono
2	MONO CNTY DPW	CHALFANT CLASS III LANDFILL	877770	Water Quality -> Receiving Water -> Groundwater	LNDISP	5/7/2010	Exceeded background concentration limits of Chloride, TDS, Sulfate in multiple wells. Exceeded PQL of trichlorofluoromethane in MW4. Violates Board Order R6V-2009-0018 MRP I. B. 3.	MW1- Chloride (25.3 mg/L) [28 mg/L], MW2- Chloride (23.1 mg/L) [25 mg/L], MW3- TDS (585 mg/L) [590 mg/L], Chloride (23.8 mg/L) [26 mg/L], Sulfate (249 mg/L) [250 mg/L], MW4- Trichlorofluoromethane (PQL 0.50 ug/L) [1.6 ug/L] (Source: 1st SA 2009)			Mono
2	NASA-JPL	ECHO MARS PONDS	875710	Reporting -> Deficient Reporting	NON15	6/30/2010	Failure to report the calculated average flow rate for each site for each month, violates Board Order 6-93-73 MRP Req. I. A. 2.	(Source: 2nd QRT 2010)			San Bernardino

040051

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	NORTHSTAR MOUNTAIN PROPERTIES LLC	NORTHSTAR HIGHLANDS PROJECT	876517	Deficient Monitoring	CER	5/2/2010	Failure to submit monitoring data for 1st quarter 2010. Req. 401 MRP, IV.A.2.	Letter was submitted stating scope of work was affected by the bankruptcy of Northstar Mountain Properties. The intent of NMP and the consultant is to provide a full 1st Quarter report when the data are available for analysis. Sampling resumed 3/1/10. Note that some required data potentially was not collected, including data for storm events.	Discharger has requested to submit the 1st Q 2010 report in about 2 months from date of letter (4/30/2010).		Placer
2	PACIFIC GAS & ELECTRIC COMPANY HINKLEY	IN-SITU REMEDIATION PILOT STUDY	874903	Reporting -> Deficient Reporting	LNDISP	5/25/2010	Incomplete report for SMR second half of 2009- failed to discuss tear in Pond 4 and repairs made in Nov. and Dec. 2009.		Discharger submitted a May 25 2010 Addendum to the SMR second half 2009 report that discusses tear in liner at Pond 4 and repairs made. No further action.		San Bernardino
2	PILOT ROCK CC	PILOT ROCK CONS CAMP PACK WTF	878667	Reporting -> Deficient Reporting	NON15	6/30/2010	Failure to report semi-annual effluent parameters (TDS, Chloride, Sodium, and Sulfate), violates Board Order 6-00-72 MRP Req. I. C. 1.	(Source: 2nd QRT 2010)			San Bernardino
2	PLACER MOSQUITO ABATEMENT DIST	PLACER CO AQUATIC PESTICIDES	874818	Reporting -> Deficient Reporting	NPDES	6/16/2010	Report was deficient. Violated Board Order #2004-0008-DWQ. Req. B.	Report was missing date of application, location of treatment, flow rate, surface water area, volume of water treated, names of water bodies treated, name of applicator, and documentation of BMP activities in compliance with this General Permit.			Placer
2	REIMERS, IRIS AND WALTER	SUSANVILLE MHP	866318	Reporting -> Deficient Reporting	NON15	4/1/2010	Discharger failed to report sample results from stations D and E. Violates Board Order No. 6-84-21. Required by MRP 2.				Lassen
2	RIDGECREST CITY OF REC	RIDGECREST WTF	879448	Reporting -> Deficient Reporting	NON15	6/30/2010	Failed to report the Ground Water Monitoring on a Semi-Annual basis. Violates Board Order No. 6-00-56, MRP I. C.	(Source: June 2010),...Discharger states that the GW was being monitored, but waiting on Tetra Tech for the lab analysis.			Kern

040052

**Quarterly Violations Report  
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Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	ROLLING GREEN UTILITIES INC	ROLLING GREEN TERRACE WTF	874966	Reporting -> Deficient Reporting	NON15	6/30/2010	Failure to report groundwater monitoring results. Violates Board Order No. 6-87-10, MRP I. C.	The discharger has failed to submit semi-annual and annual groundwater monitoring results. The last submittal of groundwater monitoring data was 3rd QRT 2005. Phoned discharger on 7/6/2010, requiring them to submit groundwater monitoring results. (Source: 2nd QRT 2010)		Oral Communication	Inyo
2	ROSAMOND CSD	ROSAMOND WTF (PONDS)	878607	Reporting -> Deficient Reporting	NON15	6/30/2010	Failure to report semi-annual influent monitoring parameters. Violates Board Order No. 6-95-107, MRP Req. I. B.	(Source: 2nd QRT 2010)			Kern
2	SAN BERNARDINO CNTY AIRPORTS - DAGGET	BARSTOW/DAGGET AIRPORT WTF	878443	Reporting -> Deficient Reporting	NON15	6/30/2010	Failure to report groundwater field parameters, sludge monitoring, effluent BOD, COD and pond effluent freeboard levels. Violates Board Order 6-99-37 MRP Req I. C. 2. b., I. D., I. B. and I. A. 5. Chain of custody for June 2010 BOD and COD effluent samples were lost after samples were taken	(Source: 2nd QRT 2010)	BOD/COD: Keep proper control of the chain of custody, and make sure a proper copy is received.		San Bernardino
2	SAN BERNARDINO CNTY WASTE	HEAPS PEAK SWDS POST CLOSURE	871338	Order Conditions	LNDISP	5/15/2010	On May 15, 2010, discharged 300 gallons of landfill leachate to land threatened water quality of groundwater, Mojave Watershed. Violates Board Order No. 6-01-40, WDR II.A.4 and A.8.	Leachate is known to contain low concentrations of volatile organic compounds, and iron, TDS, above background levels of groundwater. Complaint from Running Springs Water District staff.	Corrected personnel for offloading procedures, constructed berm around area.	Oral Communication	San Bernardino
2	SEARLES VALLEY MINERALS	TRONA PLANT	874115	Water Quality -> Effluent -> CAT2	NON15	4/7/2010	Exceeded Formaldehyde limit (10 ug/L), violates Board Order 6-00-53A1 WDR requirement I. C.	Formaldehyde value [300 ug/L], (Source: April 2010)			San Bernardino
2	SEARLES VALLEY MINERALS	TRONA PLANT	874542	Water Quality -> Effluent -> CAT2	NON15	5/5/2010	Exceeded Formaldehyde limit (10 ug/L), violates Board Order 6-00-53 WDR requirement I. C.	Formaldehyde value [35 ug/L], (Source: May 2010)			San Bernardino
2	SEARLES VALLEY MINERALS	WEST END PLANT	874548	Water Quality -> Effluent -> CAT2	NON15	5/5/2010	Exceeded Formaldehyde limit (10 ug/L), violates Board Order 6-00-54 WDR Req. I. C.	Formaldehyde [80 ug/L], (Source: May 2010)	Work study plan is currently in progress to determine the source of formaldehyde.		San Bernardino
2	SIERRA SUNTOWNER	SIERRA SUNTOWER GENERATING STATION	867785	Reporting -> Late Report	NON15	4/1/2010	Failure to submit the technical report for the installation of the monitoring system, violates Board Order R6V-2009-0139 MRP Req. V. E. 1.	Have not submitted monitoring system installation report to date (Updated 8/26/2010).	Dischargers submitted a monitoring system work plan on 8/9/2010. Proposing to begin installing monitoring system October/November 2010, following WB acceptance of the work plan. (Updated 8/26/2010)	Notice of Violation	Los Angeles

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	SOUTH LAKE TAHOE CITY	LAKE TAHOE AIRPORT	868657	Reporting -> Deficient Reporting	NON15	4/22/2010	Discharger failed to notify Water Board of missing sulfate monitoring lab results. Violates Board Order No. 6-88-111-01-A2. Required by MRP I.B.2				El Dorado
2	SOUTH LAKE TAHOE CITY	LAKE TAHOE AIRPORT	879529	Reporting -> Deficient Reporting	NON15	6/29/2010	Failure to submit monitoring data for sulfate at all four sample locations. MRP 6-88-111-01A2, Req. I.B.2.				El Dorado
2	SQUAW VALLEY SKI CORP	SQUAW VALLEY SKI AREA	868300	Reporting -> Deficient Reporting	NON15	4/19/2010	Discharger Failed to notify water board of missing parking lot monitoring for the month of January. Violates Board Order No. 6-93-25. Required by MRP I.C.				Placer
2	SUSANVILLE CONSOL SD	SUSANVILLE CSD	876542	Reporting -> Deficient Reporting	NPDES	5/16/2010	Failure to provide all required information required in Board Order No. R6T-2008-0022, Req. Att.E, Sect. X.B.5.b., V.A.2., and III.A.1.	Failure to ID all violations, submit a corrective action plan, provide date for implementing corrective action time schedule for addressing residual chlorine violations, and report the adjusted sodium absorption ratio for receiving water. Also, failure to report volume of daily & monthly diversions to & from emergency storage ponds.			Lassen
2	TAHOE TRUCKEE SANITATION AGENCY	TAHOE TRUCKEE SANITATION AGEN	871889	Reporting -> Deficient Reporting	NON15	5/17/2010	Discharger failed to notify Water Board of missing periphyton surface water monitoring data. Violates Board Order No. 6-02-30. Required by MRP surface water monitoring.				Nevada
2	TRIMONT LAND CO	NORTHSTAR AT TAHOE	867917	Reporting -> Deficient Reporting	NON15	4/14/2010	Discharger failed to provide required parking lot monitoring for January 2010, and failed to provide water sample results. Violates Board Order No. 6-93-89, Amended MRP Req. I.D. and Req. I.A.4, respectively.				Placer
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	876127	Deficient Monitoring	NON15	6/30/2010	Failure to monitor DO on a monthly basis, nitrite quarterly, the volume of wastewater flow for each day, and the average flow rate for each month, violates Board Order 6-89-1 MRP Req I. A. 1., 3. and I. C.	(Source: 2nd QRT 2010)			San Bernardino

040054

**Quarterly Violations Report  
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Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	869726	Order Conditions	NON15	4/18/2010	The treatment of wastewater has severe septic odors as observed in a complaint inspection on Apr 22, 2010. This odor is causing a nuisance to those who shop at the Phelan Shopping Center. The discharger violates WDR C.6, which states that neither the treatment nor discharge shall cause a nuisance as defined in the California Water Code.			Oral Communication	San Bernardino
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	876137	Water Quality -> Effluent -> CAT1	NON15	5/12/2010	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 30 mg/L and reported value was 42 mg/L.	(Source: 2nd QRT 2010)			San Bernardino
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	876186	Water Quality -> Effluent -> CAT1	NON15	5/12/2010	Methylene Blue Active Substances (MBAS) 30-Day Average limit is 1.0 mg/L and reported value was 1.6 mg/L.	(Source: 2nd QRT 2010)			San Bernardino
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	876138	Water Quality -> Effluent -> CAT1	NON15	6/10/2010	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 30 mg/L and reported value was 68 mg/L.	(Source: 2nd QRT 2010)			San Bernardino
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	876158	Water Quality -> Effluent -> CAT1	NON15	6/10/2010	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average of Daily Maximums limit is 45 mg/L and reported value was 68 mg/L.	(Source: 2nd QRT 2010)			San Bernardino
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	876188	Water Quality -> Effluent -> CAT1	NON15	6/10/2010	Methylene Blue Active Substances (MBAS) 30-Day Average limit is 1.0 mg/L and reported value was 3.6 mg/L.	(Source: 2nd QRT 2010)			San Bernardino
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	876196	Water Quality -> Effluent -> CAT1	NON15	6/10/2010	Methylene Blue Active Substances (MBAS) Instantaneous Maximum limit is 2.0 mg/L and reported value was 3.4 mg/L.	(Source: 2nd QRT 2010)			San Bernardino
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	869727	Water Quality -> Effluent -> OEV	NON15	4/18/2010	Effluent unfiltered BOD from a staff collected grab sample on Apr 22, 2010 was 400 mg/L. The discharger violates WDR A.5, which states that the monthly mean unfiltered BOD may not exceed a monthly mean of 30 mg/L.			Oral Communication	San Bernardino

040055

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	871890	Water Quality -> Effluent -> OEV	NON15	4/22/2010	Effluent unfiltered BOD from a staff collected grab sample on Apr 22, 2010 was 400 mg/L. The discharger violates WDR A.5, which states that the monthly mean unfiltered BOD may not exceed a monthly the monthly maximum of 45 mg/L.			Oral Communication	San Bernardino
2	US AIR FORCE EDWARDS AIR FORCE BASE	EDWARDS AFB WTF	874493	Reporting -> Deficient Reporting	NON15	4/1/2010	Failed to provide effluent quality data throughout the monitoring period. Violates Board Order No. 6-01-41, MRP Reqs. I.C.1, I.C.2, and I.D.2. The report failed to include the following information: Effluent BOD, COD, pH, Oil & Grease, D.O., in March; , Effluent weekly Turbidity in 2nd week of February, 1st & 2nd week of March, , Effluent weekly Total Coliform in January and February.	Results for BOD, COD, pH, Oil and Grease, and DO were not provided for March. Results for weekly Turbidity sampling were not provided for the 2nd week of February, and the 1st and 2nd week of March. Results for weekly Total Coliform sampling were not provided for January and February.		Kern	
2	US AIR FORCE EDWARDS AIR FORCE BASE	AIRFORCE RESEARCH LAB STP	877950	Water Quality -> Effluent -> CAT1	NON15	4/7/2010	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Instantaneous Maximum limit is 45 mg/L and reported value was 65 mg/L. Violates Board Order 6-99-33 WDR Req I. A. 2.	(Source: 2nd QRT 2010)			Kern
2	US AIR FORCE EDWARDS AIR FORCE BASE	AIRFORCE RESEARCH LAB STP	877951	Water Quality -> Effluent -> CAT1	NON15	5/12/2010	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Instantaneous Maximum limit is 45 mg/L and reported value was 51 mg/L. Violates Board Order 6-99-33 WDR Req I. A. 2.	(Source: 2nd QRT 2010)			Kern
2	US AIR FORCE EDWARDS AIR FORCE BASE	MAIN BASE CLASS III LANDFILL	876991	Water Quality -> Receiving Water -> Groundwater	LNDISP	4/1/2010	Exceeded secondary MCLs for chloride (500 mg/L), sulfate (500 mg/L), TDS (1,000 mg/L), and iron (0.3 mg/L). Exceeded primary MCLs for nitrate as N (10 mg/L), total chromium (0.05 mg/L), selenium (0.05 mg/L) and nickel (0.1 mg/L). Violates Board Order No. R6V-2002-0019, WDR I. A. 2.	Chloride - [590 mg/L] in 4-MW07, Sulfate - [510 mg/L] in 4-MW07, TDS - [2,500 mg/L] in 4-MW07, Iron - [0.36 mg/L] in 4-MW02, [3.9 mg/L] in 4-MW04, [10.0 mg/L] in 4-MW07, Nitrate - [27.0 mg/L] in 4-MW07, Total Chromium - [0.078 mg/L] in 4-MW04, [0.66 mg/L] in 4-MW07, Selenium - [0.12 mg/L] in 4-MW07, Nickel - [0.16 mg/L] in 4-MW02, [0.11 mg/L] in 4-MW03, [0.22 mg/L] in 4-MW04, [1.5 mg/L] in 4-MW07		Kern	

040056

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	US FOREST SERVICE TAHOE NATIONAL FOREST-SIERRAVILLE	PERAZZO MEADOWS WATERSHED RESTORATION	875821	Unauthorized Discharge	CER	5/27/2010	Blow-out of 3 of the recently-constructed plugs within the impacted stream channel. Boulders, cobble, gravel & sediments from these plugs were redeposited within the adjacent downstream (constructed) ponds. An unknown amount of fines were presumably transported further downstream.	The USFS, Tahoe NF project leader informed Lahontan of the noted issue immediately following its routine spring inspection. Violation occurred due to unusual heavy rain-on-snow event coupled of unfortunate beaver dam placement. Replacement of discharged plug material will easily be accomplished (sands unknwn quantity of fines) during dry conditions later this summer.	Discharger began repairs the week of August 23 - 27, 2010 (Updated 8/26/2010)		Sierra
2	US MARINE CORPS BARSTOW LOGISTIC BASE	YERMO ANNEX IWT RECYCLE FAC	878375	Reporting -> Deficient Reporting	LNDISP	6/30/2010	Failure to report the effluent RO Reject wastewater pH and eletrical conductivity daily and sludge monitoring. Violates Board Order 96-8A1 MRP Req. I. B. 1. b. and I. E.	(Source: 2nd QRT 2010)			San Bernardino
2	US MARINE CORPS BARSTOW LOGISTIC BASE	YERMO ANNEX IWT RECYCLE FAC	878364	Water Quality -> Receiving Water -> Groundwater	LNDISP	5/18/2010	Exceeded the TDS upper concentration limit (520 mg/L) in wells YIMW-5 and YIMW-7. Violates Board Order No. 6-96-8A1, Req. I. D. 2.	[556 mg/L] in well YIMW-5, [554 mg/L] in well YIMW-7. (Source: 2nd QRT 10)			San Bernardino
2	US MARINE CORPS COLEVILLE	USMC MWTC HOUSING PROJECT	867291	Reporting -> Deficient Reporting	NON15	4/7/2010	Discharger failed to notify of missing flow monitoring for each day as required by monitoring and reporting I.A.1				Mono
2	US MARINE CORPS COLEVILLE	USMC-MWTC WWTC	868751	Reporting -> Deficient Reporting	NON15	4/16/2010	Failed to provide required flow monitoring data for each day of the monitoring period. Violates Board Order No. 6-93-72, MRP I.A.1.				Mono
2	US MARINE CORPS COLEVILLE	USMC-MWTC WWTC	871073	Reporting -> Deficient Reporting	NON15	5/16/2010	Failed to provide required flow monitoring data. Violates Board Order No. 6-93-072, MRP I.A.1.				Mono
2	USDA-AGRICULTURAL RESEARCH SERVICE	TRACER DYE IN LAKE TAHOE	876038	Order Conditions	UNREGS	6/8/2010	Failed to submit Monitoring Plan and Public Notification Plan. Violates Investigative Order # R6T-2010-0021.	Plans were due 6-7-2010 and have not been submitted.		13267 Letter   Oral Communication	El Dorado
2	VALLOR EQUITY PARTNERS	MOUNTAIN HIGH RESORT	878633	Water Quality -> Receiving Water -> Groundwater	NON15	5/11/2010	Exceeded Nitrate as (NO3) (45 mg/L) in North Well, and TDS (1000-mg/L) in South Well. Violates Board Order 6-85-114 WDR Req. I. B. 3.				Los Angeles

040057

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	VICTOR VALLEY UNION HIGH SCHOOL DISTRICT	NEW VICTOR JUNIOR HIGH SCHOOL	S841711	SW - Deficient BMP Implementation	CONSTW	4/29/2010	Tracking and erosion from Huerta St, which is a dirt road. Stormwater BMPs not maintained. Stormwater inlets that drain to Spring Valley Lake not protected and filled with sediment and debris. Pond with ducks in the middle of Huerta Rd. Open pits unprotected near school yard. Broken pipes exposed. Steep slope with unprotected and unstabilized soil. Tracks from vehicles that used the slope as a hill climb. Erosion evident. Construction yard on SW corner of Tamansk and Huerta poorly maintained. Stock piles of soil and asphalt not protected. No BMPs to prevent tracking onto road with stormwater inlets.			Verbal Communication	San Bernardino
2	VICTOR VALLEY UNION HIGH SCHOOL DISTRICT	NEW VICTOR JUNIOR HIGH SCHOOL	S841717	SW - Unauthorized NSWD	CONSTW	4/29/2010	Sediment and soil discharged to Stormwater inlets that discharge to Spring Valley Lake. Inlets completely clogged.			Verbal Communication	San Bernardino
2	VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY	DESERT WINDS GOLF COURSE	876512	Reporting -> Deficient Reporting	REC	5/30/2010	Failure to report the average flow rate for the month and the cumulative volume of recycled water for the year. Violates Board Order No. R6V-2003-028, MRP Req. I. A. 4., 5.	(Source: May 2010)			San Bernardino
2	WASHOE TRIBE OF NEVADA & CA	WOODFORDS INDIAN COLONY WTDF	866554	Reporting -> Deficient Reporting	NON15	4/1/2010	Failed to provide required flow monitoring. Violates Board Order No. 6-95-21, MRP I.A.1.				Alpine
2	WINEAGLE DEVELOPERS	WINEAGLE DEV. GEOTHERMAL PROJ	878060	Reporting -> Deficient Reporting	NPDES	6/28/2010	Failed to provide total flow monitoring results and failed to report that the flow monitoring data was not provided. Violates Board Order No. 6-03-027, MRP I.B.2 and II.A.1, respectively.				Lassen
3	CA DEPT OF FORESTRY BISHOP	OWENS VALLEY CONSER CAMP WTF	873616	Reporting -> Late Report	NON15	4/16/2010	Submitted quarterly SMR report 11 days late. Violates Board Order No. 6-96-53, MRP Req. II. C.	Report was due 4/15/2010 and received on 4/26/2010. No further WB action required. (Source: 1st Qtr SMR Report)			Inyo

040058

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
3	CRESTLINE SD	CRESTLINE SD THREE WTF'S	874143	Water Quality -> Effluent -> CAT1	NON15	4/25/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Req. I. A. 1.	Daily value [0.751 MGD]. No WB action required at this time based upon no known adverse effect upon facility operations/effluent quality and no known adverse effect upon water quality. (Source: April 2010)			San Bernardino
3	FIRST ASCENT DEVELOPMENT CO & 22 STA	VILLAGE AT SQUAW PHASE II SW	878745	Deficient Monitoring	NON15	6/4/2010	Discharger failed to analyze water samples for total iron. Violates Board Order No. 6-03-02, MRP I.D.1.				Placer
3	FIRST ASCENT DEVELOPMENT CO & 22 STA	VILLAGE AT SQUAW PHASE II SW	869887	Water Quality -> Receiving Water -> Surface Water	NON15	4/20/2010	Turbidity levels rose from 2.66 NTU to 3.02 NTU. A 10% increase from natural levels is a violation of Board Order No. 6-03-02, WDR A1.				Placer
3	FORT CADY MINERAL CORP	FORT CADY BORATE	873922	Reporting -> Late Report	LNDISP	4/16/2010	Submitted 1st QRT SMR 28 days late. Violates Board Order No. 6-88-63, MRP Req. II	Report was due 4/15/2010 and received on 05/13/2010.			San Bernardino
3	HONEY LAKE POWER CO	HONEY LAKE POWER PLANT	869718	Reporting -> Late Report	NON15	4/16/2010	SMR Report submitted 19 days late. Violates Board Order No. 6-88-136, MRP Req. III.	Report was due 4/15/2010 and received on 5/3/2010.			Lassen
3	KOAR-TAHOE PARTNERS, LP	EMBASSY SUITES HOTEL	876485	Reporting -> Late Report	NON15	4/16/2010	SMR Report submitted 60 days late. Violates Board Order No. 6-89-163A1, MRP Req. II.B.	Report was due 4/15/2010 and received on 6/14/2010.			El Dorado
3	KOAR-TAHOE PARTNERS, LP	EMBASSY SUITES HOTEL	876487	Reporting -> Late Report	NON15	5/16/2010	SMR Report submitted 30 days late. Violates Board Order No. 6-89-163A1, MRP Req. II.B.	Report was due 5/15/2010 and received on 6/14/2010.			El Dorado
3	LEE VINING PUD	LEE VINING WTF	873260	Reporting -> Late Report	NON15	4/16/2010	Submitted SMR 11 days late. Violates Board Order No. 6-84-90, MRP Reporting Section.	Report was due 4/15/2010 and received on 4/26/2010. (Source: 1st QRT 2010)			Mono
3	MARKLEEVILLE PUD	MARKLEEVILLE WSTWTR TRTMNT SYS	870342	Reporting -> Late Report	NON15	4/16/2010	SMR Report submitted 27 days late. Violates Board Order No. 6-95-22, Amended MRP II.B.1.	Report was due 4/15/2010 and received on 5/11/2010.			Alpine
3	MONO CNTY DPW	CHALFANT CLASS III LANDFILL	877580	Reporting -> Late Report	LNDISP	4/1/2010	Annual SMR Report submitted 83 days late. Violates Board Order No. R6V-2009-0018, MRP V. A. 2.	The report was due on 3/30/2010 and was received on 6/22/2010. (Annual 2009)			Mono
3	NATIONAL CEMENT CO	PLANT GW TREATMENT SYSTEM	872341	Reporting -> Late Report	NPDES	4/16/2010	Submitted Quarterly SMR Report 11 days late. Violates Board Order No. R6T-2004-0025, MRP Req II. B.	Report was due 04/15/2010 and received on 4/26/2010. (Source: 1st QRT 2010)			Kern

040059

**Quarterly Violations Report  
April 1, 2010 - June 30, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
3	US MARINE CORPS BARSTOW LOGISTIC BASE	YERMO DOMESTIC WTF	874380	Reporting -> Deficient Reporting	NON15	6/10/2010	During the 6/10/10 inspection, Water Board staff observed that the Discharger uses an MBR system. The system is not authorized under the WDR.	This is a violation of Board order Standard Provisions 2.b, which states that, in accordance with WC Sec 13260(c), any change in the manner or method must be reported to the Water Board at least 120 in advance of implementation. This is a Class III violation because the proposed change in treatment should improve water quality.			San Bernardino
3	US MARINE CORPS COLEVILLE	USMC-MWTC WWTC	868750	Reporting -> Late Report	NON15	4/16/2010	SMR Report submitted 11 days late. Violates Board Order No. 6-93-72, MRP II.	Report was due 4/15/2010 and received on 4/26/2010.			Mono

090030

**Pacific Gas Electric Hinkley Violations Report (January 1, 2009 - September 1, 2010)**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	Pacific Gas & Electric Company Hinkley	In-Situ Remediation Pilot Study-Central Area	856098	Deficient Monitoring	LNDISP	10/1/2009	Failure to collect quarterly water samples from 12 monitoring wells during third quarter 2009.	Discharger was warned at a Sept. 23, 2009 meeting with Board staff that all wells listed on M&R R6V-2006-0054A1 must be sampled by end of quarter.	None listed.	Oral Communication	San Bernardino
2	Pacific Gas & Electric Company Hinkley	Three Surface Impoundments-Compressor Station	874822	Unauthorized Discharge	LNDISP	2/17/2010	On 2/17/10, excessive liquid was discovered in the leachate collection system above the permitted 21 mean gallons per day at Pond 4.	Excessive liquid was due to a one-inch tear in the liner of Pond 4.	Waste liquid was removed from pond 4 & put into another pond. After the team was discovered, it was repaired on 2/25/10.	Oral Communication	San Bernardino
2	Pacific Gas & Electric Company Hinkley	Three Surface Impoundments-Compressor Station	874903	Reporting -> Deficient Reporting	LNDISP	5/25/2010	Incomplete report for SMR second half of 2009- failed to discuss tear in Pond 4 and repairs made in Nov. and Dec. 2009.		Discharger submitted a May 25 2010 Addendum to the SMR second half 2009 report that discusses tear in liner at Pond 4 and repairs made. No further action.	Oral Communication	San Bernardino
1	Pacific Gas & Electric Company Hinkley	Three Surface Impoundments-Compressor Station	876575	Enforcement Action	LNDISP	5/14/2009	Discharger violated Order No. 3 of CAO R6V-2008-0002 to prevent further migration of the chromium plume in groundwater.	Plume migration at MW-62A starting with Feb. 2009 monitoring event. Violation occurred with verification monitoring in May 2009. This daily violation is on-gong.	PG & E submitted on 3/23/10 an Action Plan to improve water quality at MW-62A.	Oral Communication   Staff Enforcement Letter	San Bernardino

040061