

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

**MEETING OF MARCH 13-14, 2013
Lake Arrowhead**

ITEM: 9

**SUBJECT: DISCUSSION OF LAHONTAN WATER BOARD
ENFORCEMENT PROGRAM**

DISCUSSION: Enforcement of California's environmental protection laws, regulations, and permits has continued to rise and become one of the State's top priorities. However, recent economic conditions have resulted in declining resources for state environmental protection agencies, while, at the same time, enforcing environmental laws and regulations seems to have become increasingly resource intensive. This combination makes it even more critical to optimize the efficiency and effectiveness of the Lahontan Water Board's Enforcement Program. To this end, careful consideration needs to be given to identifying enforcement priorities and strategies, and Board members and staff have a like understanding regarding priorities and strategies to the greatest extent possible.

Good communication plays a key role with improving the efficiency of any program, and the Enforcement Program is no different. Currently, staff communicates with Board members on compliance/enforcement matters through the Quarterly Violations Report element of the Executive Officer's report, during enforcement actions that are brought before the Board, and through discussion items like this one.

The purpose of this discussion item is three-fold:

- Present the 4th Quarter 2012 Violations Report.
- Present an overview of 2012 calendar year violations and enforcement actions to give a sense of magnitude of enforceable actions compared to what staff were able to accomplish.
- Present and discuss ideas for enforcement priorities and strategies going into the upcoming fiscal year (2013-2014).

Generally, staff's recommended priorities are largely the same as they have been for the past couple of years:

- Enforce against violations that impact beneficial uses of groundwater.
- Enforce against violations that impact beneficial uses of surface waters.
- Enforce against violations related to inadequate treatment capacity resulting in impacts to beneficial uses.

While the priorities remain the same, staff is considering some fine-tuning and changes in strategies. These priorities reflect a very reactive approach to enforcement, where damage to the state's water resources has already occurred. Staff will be discussing an enforcement strategy that involves more aggressive enforcement at an earlier stage to prevent resource damage from occurring. Such enforcement may also eventually reduce the number and types of violations that damage water resources. Staff will also be discussing a change in strategy regarding violations involving impacts to surface waters, such as unauthorized discharges of fill and waste.

It is staff's hope that discussing these types of issues will result in a better understanding of expectations for staff, the Lahontan Water Board, and the public. It is also staff's hope that such communication will result in a more efficient enforcement program and improved water quality protection throughout the region.

RECOMMENDATION:

This is a discussion item only. No Water Board action is required for this item.

ENCLOSURE:

Enclosure	Description	Bates Number
1	Quarterly Violations Report	9-5

ENCLOSURE 1

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Lahontan Regional Water Quality Control Board

M E M O R A N D U M

TO: LAHONTAN REGIONAL BOARD MEMBERS



FROM: LAURI KEMPER
ASSISTANT EXECUTIVE OFFICER

DATE: February 20, 2013

SUBJECT: QUARTERLY VIOLATIONS REPORT, 4th QUARTER 2012

Attached is the Quarterly Violations Report for October 1, 2012 – December 31, 2012 (4th Quarter, 2012). Several of the violations were observed as part of the fall end of season inspections, while several others were self-reported and corrected. Violations to nitrate in groundwater are ongoing related to past or ongoing waste water discharges.

Below is a list of pending enforcement cases that are currently scheduled to come before the Lahontan Water Board for its consideration in the future.

Facility	Alleged Violations Summary	Scheduled Meeting (Quarter/Year)
Susanville CSD WWTP	<ul style="list-style-type: none"> Exceeding effluent limitations. Subject to MMPs. 	2 nd Quarter, 2013
N & M Dairy, Helendale	<ul style="list-style-type: none"> Failure to submit technical reports required by Cleanup and Abatement Order. Failure to implement corrective actions required by a Cleanup and Abatement Order. 	3rd Quarter, 2013
Pacific Gas and Electric – Hinkley	<ul style="list-style-type: none"> Chromium groundwater contamination 	3 rd Quarter 2013
Spalding Tract Subdivision	Failure to abandon or to connect on-site wastewater disposal systems as required by Cease and Desist Orders	4 th Quarter 2013 or 1 st Quarter 2014

Attachment: Quarterly Violations Report – 4th Quarter, 2012

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Quarterly Violations Report
October 1, 2012 - December 31, 2012

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	Barstow City	Barstow WTF Mojave River Bed	940209	Water Quality -> Receiving Water -> Groundwater	NON15	10/15/2012	Nitrate as Nitrogen exceeds Board order limits of 7 mg/L in a few of the monitoring wells. Violates Board Order R6V-1994-0026 section I.B.5.	Well 2-3 [Nitrate as Nitrogen 8.75 mg/L], Well 3-3 [Nitrate as Nitrogen 8.95 mg/L], Well 3-4 [Nitrate as Nitrogen 11.5 mg/L] Well 6 [Nitrate as Nitrogen 8.31 mg/L], Well 7-1 [Nitrate as Nitrogen 15.5 mg/L].	The City is preparing to implement a groundwater remediation project. CAO to be issued to formally accept implementation schedule.	13267 Letter (2)/ Cleanup and Abatement Order	San Bernardino
1	Barstow City	Barstow WTF Mojave River Bed	942838	Water Quality -> Receiving Water -> Groundwater	NON15	11/19/2012	Nitrate as N exceeded WDR limits of 10 mg/L.	Well 7-1 [Nitrate as N 17.7 mg/L], Well 3-4 [Nitrate as N 11.9 mg/L]	The City is preparing to implement a groundwater remediation project. CAO to be issued to formally accept implementation schedule.	13267 Letter (2)/ Cleanup and Abatement Order	San Bernardino
1	Chevron Mining Inc.	Old Evap Pond Closure	943127	Water Quality -> Receiving Water -> Groundwater	LNDISP	11/7/2012	Exceeded WQOs for Strontium (1.3 mg/L), Nitrate (5.6 mg/L) and TDS (540 mg/L) in OIEP-5, and violates Board Order 6-90-0056 I.A.1.c.	OIEP-5 [Strontium 41.1 mg/L, 39.1 mg/L][Nitrate 20.3 mg/L, 20.4 mg/L][TDS 9240 mg/L, 10,300 mg/L]	Discharger currently implementing EMP and working with staff to develop a CAP per Title 27 permit requirements. No enforcement action required at this time.	null	San Bernardino
1	Eastern Sierra CSD	Eastern Sierra CSD WWTF	943165	Water Quality -> Receiving Water -> Groundwater	NON15	12/5/2012	Nitrate as N [PMCL 10 mg/L] was found to exceed the PMCL limit and violates Board Order 6-94-024. section I.B.5.	Well 4 [Nitrate as N 13.3 mg/L]	Discharger did not propose or identify any corrective actions taken.	Oral Communication/ Staff Enforcement Letter	Inyo
1	Rolling Green Utilities Inc	Rolling Green Terrace WTF	939423	Order Conditions	NON15	11/7/2012	An estimated volume of 500 gal of sewage was discharged into Baker Creek, tributary to Owens River, near Big Pines CA, as a result of a sanitary sewer overflow. Violates Board Order No. 6-87-10, WDR C.1.	null	null	null	Inyo
1	US Marine Corps Coleville	USMC-MWTC WWTC	940863	Water Quality -> Receiving Water -> Groundwater	NON15	10/24/2012	One monitoring (MW-11) detected 13 mg/L of Nitrate as Nitrogen, above beneficial use	MW-11 was below 10 mg/L of nitrate as nitrogen in September.	Submitted report outlining steps to improve WWTP nitrogen removal efficiency. Currently implementing operational improvements.	Oral Communication	Mono
2	Arimol Group Inc	1031 A Meadowbrook Road	S849538	SW - Deficient BMP Implementation	CONSTW	10/11/2012	Jute matting incorrectly installed and in need of maintenance.	null	null	Verbal Communication	San Bernardino
2	Ca Dept of Transportation District 3 R6	I-80 Bridge Decks Overlay	940524	Order Conditions	CONSTW	11/8/2012	Soil disturbing activities were conducted past Oct. 15, 2012 without an approved variance in violation of Sec L.7 of Order No. 99-06-DWQ	Self reported by Caltrans. Area to be stabilized with pine needle mulch. (see attachment for details)	Removed equipment from area and applying mulch.	null	Nevada
2	Ca Dept of Transportation District 3 R6 Gateway	South Lake Tahoe Maintenance Station (aka Meyers Maint. Station)	941626	BMP	CONSTW	12/10/2012	Used rams were discarded inappropriately where they leaked oil onto pavement and were exposed to precipitation in violation of section I.3. of Order No 99-06-DWQ	Need additional training for mechanics, appropriate containment for waste, and pavement cleaning to remove spilled oil.	Ram disposal issue was addressed and corrected by 12/21/2012.	Staff Enforcement Letter	El Dorado

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2	Ca Dept of Transportation District 3 R6 Gateway	South Lake Tahoe Maintenance Station (aka Meyers Maint. Station)	941627	Order Conditions	CONSTW	12/10/2012	Truck rinsing system discharges to storm water basin in violation of section B. (Nonstorm Water Discharge Prohibitions) of Order No. 99-06-DWQ	Infrastruction improvements are needed to segregate rinse water from storm water discharges.	Improvements are in planning stages and are scheduled for implementation in spring 2013.	Staff Enforcement Letter	El Dorado
2	Floriston, Community of	Floriston Waste Trt Facility	938192	Deficient Monitoring	NON15	10/16/2012	Failed to conduct all required monitoring activities for the Third Quarter 2012 Monitoring Report. Violates Board Order No. 6-88-50 Required by MRP I.B.D. and E.	Did not conduct groundwater monitoring, flow monitoring, or walk-through inspection.	null	Oral Communication	Nevada
2	Floriston, Community of	Floriston Waste Trt Facility	938193	Reporting -> Deficient Reporting	NON15	10/16/2012	Failed to provide a summary of operation and maintenance activities in the Third Quarter 2012 SMR. Also failed to disclose failure to conduct groundwater monitoring, flow monitoring, and walk through inspection. Violates Board Order No. 6-88-50, MRP I.E and Standard Provisions.	null	null	Oral Communication	Nevada
2	Merkelbach, Jean	Tahoe Keys Marina	941835	Reporting -> Late Report	INDSTW	11/16/2012	Failure to provide Annual Report, due November 15, 2012	null	null	Notice of Violation	El Dorado
2	Molycorp Minerals LLC	Mountain Pass Mine & Mill Ops	942954	Order Conditions	LNDISP	10/2/2012	Discharged 100 gallons of lanthanum slurry. Violates Board Order No. R6V-2010-0047, WDRs II. A.6. and A.7.	Discharge caused by failure to lock out valve.	null	Notice of Violation	San Bernardino
2	Molycorp Minerals LLC	Mountain Pass Mine & Mill Ops	942953	Order Conditions	LNDISP	10/15/2012	Discharged 80 gallons of soda ash slurry. Violates Board Order No. R6V-2010-0047, WDRs II. A.6. and A.7.	Discharge caused by failure to close valve.	null	Notice of Violation	San Bernardino
2	Molycorp Minerals LLC	Mountain Pass Mine & Mill Ops	942952	Order Conditions	LNDISP	10/25/2012	Discharged 250 gallons of acidified brine. Violates Board Order No. R6V-2010-0047, WDRs II. A.6. and A.7.	Discharge caused by failure to tighten bolts on valve flange.	null	Notice of Violation	San Bernardino
2	Molycorp Minerals LLC	Mountain Pass Mine & Mill Ops	939083	Order Conditions	LNDISP	11/6/2012	Est. 4,500 gallon discharge of Mill wastewater (reclaim water) to land surface, of which 500 gallons migrated outside the concrete Mill containment area. Violates Board Order No. R6V-2010-0047, WDR II. A.6. and A.7.	Discharge caused by failed pipeline flange seal. Discharged waste has moderate levels of TDS, nitrate, metals, sulfate, sodium.	Discharger recovered all free liquid, replaced flange seal, excavated impacted soil for discharge to NWTDF. This area will be included in soil remediation/sampling for characertization cleanup levels.	Oral Communication/ Notice of Violation	San Bernardino
2	Molycorp Minerals LLC	Mountain Pass Mine & Mill Ops	939741	Order Conditions	LNDISP	11/24/2012	Released HiChem polymer (pH 4-6) to land surface. Violates Board Order No. R6V-2010-0047, WDRs II.A.6 and A.7.	Material is stored in large totes. During the transfer of a tote, the cap popped off, possibly due to loose condition of cap.	Excavate impacted dirt and will incorporate into the paste solids in the paste plant bay bunkers. This waste will be disposed in the northwest tailing disposal lined facility northwest of plan.	Oral Communication/ Notice of Violation	San Bernardino

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2	Molycorp Minerals LLC	Mountain Pass Mine & Mill Ops	939802	Order Conditions	LNDISP	11/27/2012	Discharged 100 gallons of caustic 20% caustic sodium hydroxide (pH 14) to ground. was released from containment and drained down thru drain pipes on the SXH-I building to ground at base of drains. Violates Board Order No. R6V-2010-0047, WDRs II. A.6. and A.7.	Discharge caused by overflow of holding tank. Discharge released from containment and drained down thru drain pipes in the SXH-I building to ground at base of drains.	Discharger excavated impacted soil, and placed in containers for disposal. Discharger is in process of evaluating standard operating procedures to prevent overflow during tank filling operation, and evaluating secondary containment at base of down drains.	Notice of Violation	San Bernardino
2	Molycorp Minerals LLC	Mountain Pass Mine & Mill Ops	942951	Order Conditions	LNDISP	12/2/2012	Discharged 1,000 gallons of Mill reclaim wastewater. Violates Board Order No. R6V-2010-0047, WDRs II. A.6. and A.7.	Discharge was caused by failure to test pipeline flange.	null	Notice of Violation	San Bernardino
2	Molycorp Minerals LLC	Mountain Pass Mine & Mill Ops	942945	Order Conditions	LNDISP	12/6/2012	Discharged 300 gallons HCL 36% solution. Violates Board Order No. R6V-2010-0047, WDRs II. A.6. and A.7.	Discharge caused by pipeline rupture.	null	Notice of Violation	San Bernardino
2	Molycorp Minerals LLC	Onsite Evaporation Ponds	938534	Order Conditions	LNDISP	10/9/2012	Discharged approx. 500 gallons of contaminated groundwater from remedial extraction system to ground. Violates Board Order No. R6V-2005-0011, WDR II.A.1 and II.A.7.	Recovery wastewater conveyance line failed, causing the discharge to occur near Frost's Pond, Mountain Pass Mine Property. WW COCs: TDS: 16,000mg/L; NO3(N) mg/L: 19; CL mg/L: 7400; U pCi/L: 3.397.	Discharged wastewater was recovered. Pipeline was repaired. Affected soil was left in place.	null	San Bernardino
2	Molycorp Minerals LLC	Onsite Evaporation Ponds	939740	Order Conditions	LNDISP	11/26/2012	Unauthorized discharge from Reverse Osmosis Unit to land surface. Violates Board Order No. R6V-2005-0011, II.A.1 and A.7.	Mis-communication during Reverse Osmosis Unit maintenance-related shut down caused the RO system to back up and tanks overflow.	Shutdown system to stop overflow. Discharger does not propose to perform cleanup (impacted soil).	Oral Communication/ Notice of Violation	San Bernardino
2	Pacific Gas & Electric Company Hinkley	Three Surface Impoundments- Compressor Station	941847	Reporting -> Deficient Reporting	LNDISP	10/5/2012	PG&E has failed to provide evidence to prove that treated water supply to each residence meets primary and secondary drinking water standards and contains hexavalent chromium levels of less than 0.06 pg/l. Must cease delivery of bottled water that does not meet the requirements of the 2011 amended order.	Issued 13267 Order R6V-2013-0001 on 1-11-2013	null	13267 Letter	San Bernardino
2	Pacific Gas & Electric Company Hinkley	Three Surface Impoundments- Compressor Station	941846	Reporting -> Deficient Reporting	LNDISP	11/14/2012	Violates amended CAO R6V-2011-0005 requirement to submit quarterly verification to show that the interim water supply meets hexavalent chromium levels of less than 0.06ug/L	Issued 13267 Order R6V-2013-0001 on 1-11-2013	null	13267 Letter	San Bernardino

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2	Praxis Associates Inc	Digital 395 Middle Mile Project	S849709	SW - Unauthorized NSWD	CONSTW	11/9/2012	Potable water line was hit during plowing operation. Water line was fed by storage tanks containing up to 400,000 gallons. Large amount of water discharged to drainage ditch and may have entered Crowley Lake. Leak was stopped after significant delay to find source and cut-off valve. Discharger report is attached.	null	null	null	Mono
2	Rolling Green Utilities Inc	Rolling Green Terrace WTF	939424	Reporting -> Failure to Notify	NON15	11/8/2012	The Discharger notified CalEMA of an unauthorized sewage discharge to surface water (water of the State) nine days late. Estimated spill volume is 500 gal. Violates Water Code section 13271.	Spill occurred 11/7/2012, and Discharger notified CalEMA 11/16/2012.	null	null	Inyo
2	Southwest Gas Corporation	F Caltrans SR 89 Distribution & High Pressure Main Replacement and Relocation Tahoe City to Tahoma	S849518	SW - Incomplete/ Insufficient SWPPP	CONSTW	10/2/2012	SWPPP was not up to date with all required records - see attachment in inspection tab (10-2-2012 inspection) for for detailed description of each violation.	null	null	Verbal Communication	Placer
2	Southwest Gas Corporation	F Caltrans SR 89 Distribution & High Pressure Main Replacement and Relocation Tahoe City to Tahoma	S849520	SW - Deficient BMP Implementation	CONSTW	10/2/2012	Numerous BMP deficiencies were identified - see attachment in inspection tab (10-2-2012 inspection) for for detailed description of each violation.	null	null	Verbal Communication	Placer
2	Southwest Gas Corporation	F Caltrans SR 89 Distribution & High Pressure Main Replacement and Relocation Tahoe City to Tahoma	S849523	SW - Deficient BMP Implementation	CONSTW	10/10/2012	Although most previous violations were addressed some additional deficient BMPs were identified. See attachment to inspection report for details.	null	null	Verbal Communication	Placer
2	USDA Forest Service Tahoe NF Sierraville	Outback Aspen Restoration Project	940191	Order Conditions	TH	11/2/2012	Decked lodge pole pines were placed with tops extending onto or over a dry Class III watercourse channel and 100-year floodplain in Tahoe National Forest's Outback Aspen Project Unit 7354079, violating Timber Waiver requirements and Basin Plan prohibitions.	This violation was noted during a field meeting with a local complainant & Tahoe NF (TNF) staff on 11/02/2012. TNF and WB staffs agreed to specific mitigation measures at the site. Additional measures were agreed to for restoring the temporary crossing in Unit-4030, & to provide sufficient soil stabilization where necessary, although no violations issued for these.	TNF staff shall require the contractor to hand-cut and remove the tops of the decked logs overhanging the TKO zone/100-year floodplain, without impacting or discharging sawdust & other waste into the channel or floodplain, ASAP. The TNF will also take photos of required mitigation measures and submit a report on this activity when completed.	Oral Communication	Sierra

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3	Caillier, Karen	Roadhouse Restaurant	943117	Reporting -> Late Report	NON15	11/16/2012	October 2012 SMR was received on December 31, 2012. It is 46 days late.	October 2012 SMR violates MRP No. 97-10-DWQ-04 Section II.B.1.	null	null	San Bernardino
3	Caillier, Karen	Roadhouse Restaurant	943118	Reporting -> Late Report	NON15	12/16/2012	November 2012 SMR was received on December 31, 2012. It is 16 days late.	November 2012 SMR violates MRP No. 97-10-DWQ-04 Section II.B.1.	null	null	San Bernardino
3	Chevron Mining Inc.	New Ivanpah Dry Lake Evap Pond	943128	Reporting -> Late Report	LNDISP	10/16/2012	Third quarter Reports are due October 15 and Water Board staff received the the 2012 Third quarter report on November 14, 2012. This violates Board Order 6-90-41 MRP II.A.	ARCADIS notified the Regional Board that the 3rd Quarter report was going to be late due to the fact the access route was flooded and inaccessible, which delayed the sampling.	No corrective action needed.	null	San Bernardino
3	Lassen Cnty	Herlong Solid WDS	940495	Reporting -> Late Report	LNDISP	10/16/2012	Report is due on 10/15/2012 - Recieved on 10/26/2012 - Report is 11 days late.	null	null	null	Lassen
3	Lassen Cnty	Lassen County Sanitary Landfill	939810	Reporting -> Late Report	LNDISP	10/16/2012	Late Eleven Days - Due on 10/15/2012 - Recieved on 10/26/2012. (Q3 2012 SMR)	null	null	null	Lassen
3	Waste Management of CA	Lancaster LF & GW Trmt Dschrg	941542	BMP	LNDISP	12/21/2012	Discharger failed to maintain flow path of stormwater runoff to collection pond.	Periodic maintenance is required to maintain flow path. Erosion repairs needed along bench road.	On Dec 5, 2012, Discharger repaired erosion on bench road.	Oral Communication	Los Angeles

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2	Floriston, Community of	Floriston Waste Trt Facility	938193	Reporting -> Deficient Reporting	NON15	10/16/2012	Failed to provide a summary of operation and maintenance activities in the Third Quarter 2012 SMR. Also failed to disclose failure to conduct groundwater monitoring, flow monitoring, and walk through inspection. Violates Board Order No. 6-88-50, MRP I.E and Standard Provisions.	null	null	Oral Communication	Nevada
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2	Molycorp Minerals LLC	Mountain Pass Mine & Mill Ops	939083	Order Conditions	LNDISP	11/6/2012	Est. 4,500 gallon discharge of Mill wastewater (reclaim water) to land surface, of which 500 gallons migrated outside the concrete Mill containment area. Violates Board Order No. R6V-2010-0047, WDR II. A.6. and A.7.	Discharge caused by failed pipeline flange seal. Discharged waste has moderate levels of TDS, nitrate, metals, sulfate, sodium.	Discharger recovered all free liquid, replaced flange seal, excavated impacted soil for discharge to NWTDF. This area will be included in soil remediation/sampling for characterization cleanup levels.	Oral Communication/ Notice of Violation	San Bernardino
2	Molycorp Minerals LLC	Mountain Pass Mine & Mill Ops	939741	Order Conditions	LNDISP	11/24/2012	Released HiChem polymer (pH 4-6) to land surface. Violates Board Order No. R6V-2010-0047, WDRs II.A.6 and A.7.	Material is stored in large totes. During the transfer of a tote, the cap popped off, possibly due to loose condition of cap.	Excavate impacted dirt and will incorporate into the paste solids in the paste plant bay bunkers. This waste will be disposed in the northwest tailing disposal lined facility northwest of plan.	Oral Communication/ Notice of Violation	San Bernardino

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Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	Molycorp Minerals LLC	Mountain Pass Mine & Mill Ops	939802	Order Conditions	LNDISP	11/27/2012	Discharged 100 gallons of caustic 20% caustic sodium hydroxide (pH 14) to ground. was released from containment and drained down thru drain pipes on the SXH-I building to ground at base of drains. Violates Board Order No. R6V-2010-0047, WDRs II. A.6. and A.7.	Discharge caused by overflow of holding tank. Discharge released from containment and drained down thru drain pipes in the SXH-I building to ground at base of drains.	Discharger excavated impacted soil, and placed in containers for disposal. Discharger is in process of evaluating standard operating procedures to prevent overflow during tank filling operation, and evaluating secondary containment at base of down drains.	Notice of Violation	San Bernardino
2	Molycorp Minerals LLC	Mountain Pass Mine & Mill Ops	942951	Order Conditions	LNDISP	12/2/2012	Discharged 1,000 gallons of Mill reclaim wastewater. Violates Board Order No. R6V-2010-0047, WDRs II. A.6. and A.7.	Discharge was caused by failure to test pipeline flange.	null	Notice of Violation	San Bernardino
2	Molycorp Minerals LLC	Mountain Pass Mine & Mill Ops	942945	Order Conditions	LNDISP	12/6/2012	Discharged 300 gallons HCL 36% solution. Violates Board Order No. R6V-2010-0047, WDRs II. A.6. and A.7.	Discharge caused by pipeline rupture.	null	Notice of Violation	San Bernardino
2	Molycorp Minerals LLC	Onsite Evaporation Ponds	938534	Order Conditions	LNDISP	10/9/2012	Discharged approx. 500 gallons of contaminated groundwater from remedial extraction system to ground. Violates Board Order No. R6V-2005-0011, WDR II.A.1 and II.A.7.	Recovery wastewater conveyance line failed, causing the discharge to occur near Frost's Pond, Mountain Pass Mine Property. WW COCs: TDS: 16,000mg/L; NO3(N) mg/L: 19; CL mg/L: 7400; U pCi/L: 3.397.	Discharged wastewater was recovered. Pipeline was repaired. Affected soil was left in place.	null	San Bernardino
2	Molycorp Minerals LLC	Onsite Evaporation Ponds	939740	Order Conditions	LNDISP	11/26/2012	Unauthorized discharge from Reverse Osmosis Unit to land surface. Violates Board Order No. R6V-2005-0011, II.A.1 and A.7.	Mis-communication during Reverse Osmosis Unit maintenance-related shut down caused the RO system to back up and tanks overflow.	Shutdown system to stop overflow. Discharger does not propose to perform cleanup (impacted soil).	Oral Communication/ Notice of Violation	San Bernardino
2	Pacific Gas & Electric Company Hinkley	Three Surface Impoundments- Compressor Station	941847	Reporting -> Deficient Reporting	LNDISP	10/5/2012	PG&E has failed to provide evidence to prove that treated water supply to each residence meets primary and secondary drinking water standards and contains hexavalent chromium levels of less than 0.06 pg/l. Must cease delivery of bottled water that does not meet the requirements of the 2011 amended order.	Issued 13267 Order R6V-2013-0001 on 1-11-2013	null	13267 Letter	San Bernardino
2	Pacific Gas & Electric Company Hinkley	Three Surface Impoundments- Compressor Station	941846	Reporting -> Deficient Reporting	LNDISP	11/14/2012	Violates amended CAO R6V-2011-0005 requirement to submit quarterly verification to show that the interim water supply meets hexavalent chromium levels of less than 0.06ug/L	Issued 13267 Order R6V-2013-0001 on 1-11-2013	null	13267 Letter	San Bernardino

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Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	Praxis Associates Inc	Digital 395 Middle Mile Project	S849709	SW - Unauthorized NSWD	CONSTW	11/9/2012	Potable water line was hit during plowing operation. Water line was fed by storage tanks containing up to 400,000 gallons. Large amount of water discharged to drainage ditch and may have entered Crowley Lake. Leak was stopped after significant delay to find source and cut-off valve. Discharger report is attached.	null	null	null	Mono
2	Rolling Green Utilities Inc	Rolling Green Terrace WTF	939424	Reporting -> Failure to Notify	NON15	11/8/2012	The Discharger notified CalEMA of an unauthorized sewage discharge to surface water (water of the State) nine days late. Estimated spill volume is 500 gal. Violates Water Code section 13271.	Spill occurred 11/7/2012, and Discharger notified CalEMA 11/16/2012.	null	null	Inyo
2	Southwest Gas Corporation	F Caltrans SR 89 Distribution & High Pressure Main Replacement and Relocation Tahoe City to Tahoma	S849518	SW - Incomplete/ Insufficient SWPPP	CONSTW	10/2/2012	SWPPP was not up to date with all required records - see attachment in inspection tab (10-2-2012 inspection) for for detailed description of each violation.	null	null	Verbal Communication	Placer
2	Southwest Gas Corporation	F Caltrans SR 89 Distribution & High Pressure Main Replacement and Relocation Tahoe City to Tahoma	S849520	SW - Deficient BMP Implementation	CONSTW	10/2/2012	Numerous BMP deficiencies were identified - see attachment in inspection tab (10-2-2012 inspection) for for detailed description of each violation.	null	null	Verbal Communication	Placer
2	Southwest Gas Corporation	F Caltrans SR 89 Distribution & High Pressure Main Replacement and Relocation Tahoe City to Tahoma	S849523	SW - Deficient BMP Implementation	CONSTW	10/10/2012	Although most previous violations were addressed some additional deficient BMPs were identified. See attachment to inspection report for details.	null	null	Verbal Communication	Placer
2	USDA Forest Service Tahoe NF Sierraville	Outback Aspen Restoration Project	940191	Order Conditions	TH	11/2/2012	Decked lodge pole pines were placed with tops extending onto or over a dry Class III watercourse channel and 100-year floodplain in Tahoe National Forest's Outback Aspen Project Unit 7354079, violating Timber Waiver requirements and Basin Plan prohibitions.	This violation was noted during a field meeting with a local complainant & Tahoe NF (TNF) staff on 11/02/2012. TNF and WB staffs agreed to specific mitigation measures at the site. Additional measures were agreed to for restoring the temporary crossing in Unit-4030, & to provide sufficient soil stabilization where necessary, although no violations issued for these.	TNF staff shall require the contractor to hand-cut and remove the tops of the decked logs overhanging the TKO zone/100-year floodplain, without impacting or discharging sawdust & other waste into the channel or floodplain, ASAP. The TNF will also take photos of required mitigation measures and submit a report on this activity when completed.	Oral Communication	Sierra

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Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
3	Caillier, Karen	Roadhouse Restaurant	943117	Reporting -> Late Report	NON15	11/16/2012	October 2012 SMR was received on December 31, 2012. It is 46 days late.	October 2012 SMR violates MRP No. 97-10-DWQ-04 Section II.B.1.	null	null	San Bernardino
3	Caillier, Karen	Roadhouse Restaurant	943118	Reporting -> Late Report	NON15	12/16/2012	November 2012 SMR was received on December 31, 2012. It is 16 days late.	November 2012 SMR violates MRP No. 97-10-DWQ-04 Section II.B.1.	null	null	San Bernardino
3	Chevron Mining Inc.	New Ivanpah Dry Lake Evap Pond	943128	Reporting -> Late Report	LNDISP	10/16/2012	Third quarter Reports are due October 15 and Water Board staff received the the 2012 Third quarter report on November 14, 2012. This violates Board Order 6-90-41 MRP II.A.	ARCADIS notified the Regional Board that the 3rd Quarter report was going to be late due to the fact the access route was flooded and inaccessible, which delayed the sampling.	No corrective action needed.	null	San Bernardino
3	Lassen Cnty	Herlong Solid WDS	940495	Reporting -> Late Report	LNDISP	10/16/2012	Report is due on 10/15/2012 - Recieved on 10/26/2012 - Report is 11 days late.	null	null	null	Lassen
3	Lassen Cnty	Lassen County Sanitary Landfill	939810	Reporting -> Late Report	LNDISP	10/16/2012	Late Eleven Days - Due on 10/15/2012 - Recieved on 10/26/2012. (Q3 2012 SMR)	null	null	null	Lassen
3	Waste Management of CA	Lancaster LF & GW Trmt Dschrg	941542	BMP	LNDISP	12/21/2012	Discharger failed to maintain flow path of stormwater runoff to collection pond.	Periodic maintenance is required to maintain flow path. Erosion repairs needed along bench road.	On Dec 5, 2012, Discharger repaired erosion on bench road.	Oral Communication	Los Angeles