

**Administrative Civil Liability (ACL) and Cleanup and Abatement Actions Issued
January 2016:**

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
WATER QUALITY				
4	Balcom Ranch / 21099 South Mountain Rd, Santa Paula	Failure to submit waste discharge report	\$51,045 (min: \$4,939 max: \$1,222,000)	1/8/2016
5	Cruiser Haven, Inc. and Delta Waterways LLC / Holland Riverside Marina	Failure to submit 42 monitoring reports and one technical report	\$100,000 (min: \$26,963 max: \$20,909,000)	1/25/2016
5 (OE)	Malaga County Water District / Wastewater Treatment Plant	Failure to implement pretreatment program requirements; failure to comply with CDO technical report requirements	\$1,036,728 (min: \$781,721; max:\$33,350,000)	1/25/2016
5	Original Sixteen to One Mine, Inc. / Sixteen to One Mine	Effluent limit violations (4/2015 – 9/015: antimony)	\$6,000 (MMP)	1/25/2016
5	Jim & Vera Kurnosoff	Failure to timely seek regulatory coverage for discharges of irrigated agriculture wastewater	\$27,885 (min: \$4,150; max: \$287,000)	1/25/2016
8	Ceradyne, Inc. / 17466 Daimler Street, Irvine	Late submittal of 2014-2015 industrial stormwater annual report	\$1,750 (MMP+staff costs)	1/25/2016
8	Ceradyne, Inc. / 1922 Barranca Parkway, Irvine	Late submittal of 2014-2015 industrial stormwater annual report	\$1,750 (MMP+staff costs)	1/25/2016
8	Modified Plastics, Inc. / 1240 East Glenwood Place, Santa Ana	Failure to submit notice of intent to comply with industrial stormwater general permit	\$6,500 (MMP+staff costs)	1/25/2016
8	JP Plastics, Inc. / 2500 South Susan Street, Santa Ana	Late submittal of 2014-2015 industrial stormwater annual report	\$1,750 (MMP+staff costs)	1/25/2016
8	Pure Chemical Products Company, Inc. / 8371 Monroe Avenue, Stanton	Late submittal of 2014-2015 industrial stormwater annual report	\$1,750 (MMP+staff costs)	1/25/2016
8	DHL Express USA, Inc. / 1700 Barranca Parkway, Irvine	Failure to submit notice of intent to comply with industrial stormwater general permit	\$5,900 (MMP+staff costs)	1/25/2016
8	Ceradyne, Inc. / 9169 Red Hill Avenue, Costa Mesa	Late submittal of 2014-2015 industrial stormwater annual report	\$1,750 (MMP+staff costs)	1/25/2016
WATER RIGHTS—NO ACL COMPLAINTS ISSUED JANUARY 2016				

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
WATER QUALITY				
2	Browning-Ferris Industries / Corinda Los Trancos Landfill	Effluent limit violations (2 – 5/2016, 4 – 12/2014: lead, cyanide, selenium)	\$27,000 (MMP; CAA: \$6,000; SEP: \$21,000)	1/15/2016

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
3	Imerys Minerals California / 2500 San Miguelito Road, Lompoc	Discharge of 202,000 gallons of diatomaceous earth slurry to surface waters	\$111,294; (min: \$82,534; max: \$2,040,000; CAA: \$55,647; SEP: \$55,647)	1/6/2016
4	Martin Project Management, LLC / Wilshire Grand Hotel	Late report	\$3,000 (MMP—all to CAA)	1/11/2016
4	AERC Desmond's Tower, LLC / Desmond Wilshire Project	Effluent limit violation (10/2014 – 12/2014: copper)	\$3,000 (MMP—all to CAA)	1/20/2016
4	KW 150 El Camino, LLC / 150 El Camino Drive Office Building	Effluent limit violations (7/2014 – 6/2015: total suspended solids, total petroleum hydrocarbons, antimony, copper, lead, selenium, zinc)	\$42,000 (MMP—all to CAA)	1/20/2016
4	Las Virgenes Municipal Water District / Tapia Water Reclamation Facility	Effluent limit violations (12/2014 – 6/2015: bis-2(ethylhexyl) phthalate, chloride, trihalomethanes, dichlorobromomethane)	\$18,000 (MMP—all to CAA)	1/22/2016
4	California Department of Transportation, District 7 / Pavement Rehabilitation, I-10 and Fairplex Drive, Pomona	Effluent limit violations (7/2014 – 9/2014: copper, lead, total suspended solids)	\$15,000 (MMP—all to CAA)	1/22/2016
4	Cedars Sinai Medical Center / North Care Center Project	Effluent limit violations (4/2012 – 6/2015: arsenic, selenium)	\$33,000 (MMP—all to CAA)	1/22/2016
4	City of Los Angeles, Department of Water and Power / Castaic Power Plant	Effluent limit violations (1/2015 – 9/2015: copper, lead, settleable solids)	\$66,000 (MMP—all to CAA)	1/22/2016
4	Douglas Emmett, LLC / 9601 Wilshire Blvd Building, Beverly Hills	Effluent limit violations (10/2014 – 6/2015: selenium)	\$21,000	1/22/2016
WATER RIGHTS—NO ACL ORDERS ISSUED JANUARY 2016				

c. Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
5	O'Brien-Sill Properties / O'Brien-Sill Lease, Midway-Sunset Oil Field	By 3/7/2016, submit a work plan and time schedule to determine whether the discharge can comply with regulations that would allow for issuance of WDRs by 10/31/2016, including identification of all owners of surface and mineral rights at the site, hydrogeological site characterization, monitoring well installation, soil and groundwater monitoring in accordance with companion monitoring and reporting program, water supply well survey; if a release to groundwater or soils has occurred, characterization of the nature and extent of the release, groundwater remediation program; submit quarterly technical reports documenting completion of workplan activities; cease discharge if WDRs not obtained by 12/31/2016	1/5/2016
5	Chevron U.S. A., Inc., Chevron Environmental Management Company,	Investigate discharges of waste, clean up waste, and abate the effects of waste in conformance with Resolution No. 92-49; conduct soil sampling; remove soil containing total petroleum hydrocarbons	1/5/2016

Region	Discharger/Facility	Action(s) Required	Date Issued
	Sacramento County Airport System / Former Chevron Fuel Terminal #100-1558	as gasoline above specified levels; install replacement monitoring wells; submit report of findings 60 days after completion of excavation	
5	Marquez Brothers International, Inc.; Stoney's Sand and Gravel, LLC; Leprino Foods Company; J.N.D. Thomas Company, Inc.; Craig and Ciana Gomes Family Trust; and Edward E. Hutchison / Jackson and 20 th Avenues, Lemoore	<p>By March 7, 2016, prepare and submit site assessment workplan with time schedule including proposed scope of hydrogeological site characterization to assess the nature, extent, and effects of the discharge of cheese process wastewater, DAF cheese sludge, and dewatered pond solids on soil and underlying groundwater; a sampling and analysis plan, completion of a well survey to identify all water supply wells within a one-mile radius; calculation of quantities and dates of wastes discharged.</p> <p>By June 20, 2016, submit finds of nature and extent of both the discharge and the extent of pollution conditions, the threat to public health and nuisance posed by the discharge, and appropriate cleanup and abatement measures.</p> <p>Completion of workplan activities within proposed time frames.</p>	1/22/2016