California Regional Water Quality Control Board
Santa Ana Region

October 25, 2002

ITEM: 28

SUBJECT: Quarterly Violations Report

The SWRCB's Water Quality Enforcement Policy calls for quarterly reports of significant violations to be provided to Regional Boards. The report that follows is produced from and uses information stored in the State and Regional Board's "System for Water Information Management – Compliance Module". The format of the report is designed to conform to legislative requirements. Keys to the codes that represent various types of violations and enforcement actions are attached.

VIOLATION TYPES

The table below lists the types of violations currently used in SINC, and which violations can be used under the different programs. This table is not exhaustive and may not cover all possible scenarios.

		NPDES	NON15	PTPRG	SUB15	CONSTW	INDSTW	TANKS	AGT	SLIC	DOD	RCRA	CER	UNREGS
CAT1	Category 1 pollutant	■	■				■							
CAT2	Category 2 pollutant	■	■				■							
OEV	Other effluent violation	■	■	■		■	■						■	
CTOX	Chronic Toxicity	■	■											
ATOX	Acute Toxicity	■	■											
PRMC	Violation of Non-effluent Permit Condition	■	■	■	■	■	■						■	
RPT	Failure to submit reports or report is deficient	■	■	■	■	■	■	■	■	■	■	■	■	■
CSCH	Compliance schedule	■	■	■	■	■	■	■	■	■	■	■	■	■
PRET	Pretreatment	■	■	■										
SSO	Sanitary Sewer Overflow	■	■											■
UNRD	Unregulated Discharge					■	■			■	■	■		■
RLGW	Release to groundwater				■			■	■	■	■	■		■
NOTR	Failure to Notify per Requirement	■	■		■	■	■	■	■	■	■	■	■	■
PAYF	Failure to pay fees	■	■			■	■						■	
OBPR	Failure to obtain permit	■	■		■	■	■	■	■	■	■	■	■	■
PENF	Previous Enforcement Order	■	■	■	■	■	■	■	■	■	■	■	■	■
PROH	Basin Plan Prohibition	■	■		■	■	■	■	■	■	■	■	■	■

Enforcement Action	Description
VER	Verbal Communication – Any communication regarding the violation that takes place in person or by telephone.
NTC	Notice to Comply – Issuance of a Notice to Comply.
SEL	Staff Enforcement Letter – Any written communication that is not a NOV or 13267 Letter.
NOV	Notice of Violation – A letter notifying a discharger of a violation (see Enforcement Policy Guidance).
LTR	13267 Letter – A letter utilizing 13267 authority.
CAO	Clean-up and Abatement Order – Any order pursuant to 13304.
CDO	Cease and Desist Order – Any order pursuant to 13301-13303.
TSO	Time Schedule Order – Any order pursuant to 13300.
ACP	Administrative Civil Liabilities Complaint – Any ACL issued by the Executive Officer.
ACL	Administrative Civil Liabilities Order – Any ACL that has been adopted by the Regional Board.
SET	Settlement – A settlement agreement not associated with any of the above orders.
RDA	Referral to District Attorney
RAG	Referral to Attorney General
RUS	Referral to USEPA
RTF	Referred to a Task Force – Any referral of a violation to an environmental task force.
ROT	Referral to Other Agency – Any referral to another State Agency.
TPA	Third Party Action – An enforcement action taken by a non-governmental third party.
WDR	Waste Discharge Requirements – Any modification or rescission of a WDR in response to a violation

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *06/01/2002* **through** *08/31/2002*

Region: 8

Agency/Facility/WDID: **AEROCHEM INC./AEROCHEM INC/8 30S002947**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
121922	RPT	ANLY	N	INDSTW	07/01/2002	58911	SEL		09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **ALLWEST PLASTICS/ALLWEST PLASTICS/8 30S017363**

120306	PRMC	ANLY	N	INDSTW	08/20/2002	57693	VER		08/20/2002

Description: Housekeeping needs improvement. Evidence of a non-stormwater discharge.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **AMERICAN METAL RECYCLING, INC./AMERICAN METAL RECYCLING, INC./8 36S011019**

120788	PRMC	CONT	N	INDSTW	07/29/2002	58109	NOV		08/06/2002

Description: The facility had inadequate SWPPP. No monitoring program. Lack of BMP Implementation. Sediment tracking onto the street.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *06/01/2002* **through** *08/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: **ARROWHEAD PRODUCTS/ARROWHEAD PRODUCTS/8 30S001207**

120818	PRMC	ANLY	N	INDSTW	08/27/2002	58143	SEL	09/13/2002

Description: SWPPP needs to be updated. Drum storage area needs secondary containment. Stains on the ground were observed near drums. BMPs were not adequate to keep water from comingling with chemical pollutants. Equipment was stored outside.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **ASTECH MANUFACTURING/ASTECH MANUFACTURING/8 30S001943**

121840	RPT	ANLY	N	INDSTW	07/01/2002	58834	SEL	09/27/2002

Description: Lab reports not submitted with annual report.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **BEAUMONT, CITY OF/STP NO. 1/8 330101001**

115822	CTOX	INST	N	NPDES	06/04/2002

Description: CHRONIC TOXICITY

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *06/01/2002* **through** *08/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: **BEAUMONT, CITY OF/STP NO. 1/8 330101001**

115823	CTOX	INST	N	NPDES	06/11/2002

Description: CHRONIC TOXICITY

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **CAJON PROPERTIES/STP,WAGON TRAIN ROAD/8 362370001**

118695	OEV	INST	N	NON15	07/03/2002

Description: Discharger reported a violation of monthy TIN of 81mg/L (Permit Limit 10mg/L).

Discharger Corrective Action: Discharger is working to correct effluent disposal issues and operation of the facility.

Comments:

118698	CAT1	INST	N	NON15	07/03/2002

Description: Discharger reported BOD violation of 79mg/L (Max. Daily 45mg/L)

Discharger Corrective Action: Discharger is working to correct the problem with installing new grinder pumps.

Comments:

118699	CAT1	INST	N	NON15	07/10/2002

Description: Discharger reported BOD violation of 110mg/L (Max. Daily 45mg/L)

Discharger Corrective Action: Discharger is working to correct the problem with installing new grinder pumps.

Comments:

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: **CAJON PROPERTIES/STP,WAGON TRAIN ROAD/8 362370001**

118700	CAT1	INST	N	NON15	07/18/2002

Description: Discharger reported BOD violation of 59mg/L (Max. Daily 45mg/L)

Discharger Corrective Action: Discharger is working to correct the problem with installing new grinder pumps.

Comments:

118701	CAT1	INST	N	NON15	07/18/2002

Description: Discharger reported Monthly Average BOD violation of 82.67mg/L (Monthly Average 30mg/L)

Discharger Corrective Action: Discharger is working to correct the problem with installing new grinder pumps.

Comments:

118703	OEV	INST	N	NON15	07/03/2002

Description: Discharger reported a violation of Average Total Inorganic Nitrogen of 81mg/L(Permit Limit 10mg/L).

Discharger Corrective Action: Discharger is working to correct the problem with installing new grinder pumps.

Comments:

Agency/Facility/WDID: **CALIFORNIA CUSTOM SHAPES INC/CALIFORNIA CUSTOM SHAPES INC/8 30S014758**

122162	RPT	ANLY	N	INDSTW	07/01/2002	59172	SEL	09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: **CARDINAL DEVELOPMENT COMPANY/AUTO REPAIR,REDLANDS/8 362228001**

115825	CAT1	INST	N	NON15	06/20/2002				

Description: TDS = 840 mg/L
PERMIT = 525 mg/L

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **CERADYNE INC/CERADYNE INC/8 30S012045**

122081	RPT	ANLY	N	INDSTW	07/01/2002	59071	SEL		09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **COLTON/SAN BERNARDINO RTT&WRA/STP, RIX/8 362375001**

117816	OEV	DAY	N	NPDES	07/01/2002				

Description: Violation of coliform (daily average). They are reporting 1600 MPN/100 ml. and the limit is 23 MPN/100 ml.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *06/01/2002* **through** *08/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: COLTON/SAN BERNARDINO RTT&WRA/STP, RIX/8 362375001

117817	OEV	DAY	N	NPDES	07/08/2002

Description: Violation of the coliform (daily average). They are reporting 300 MPN/100 ml. and the limit is 23 MPN/100 ml.

Discharger Corrective Action:

Comments:

117818	OEV	DAY	N	NPDES	07/09/2002

Description: Violation of the coliform (daily average). They are reporting 140 MPN/100 ml. and the limit is 23 MPN/100 ml.

Discharger Corrective Action:

Comments:

117819	OEV	WEEK	N	NPDES	07/09/2002

Description: Violation of the coliform (daily average). They are reporting 140 MPN/100 ml. and the limit is 23 MPN/100 ml.

Discharger Corrective Action:

Comments:

117820	OEV	DAY	N	NPDES	07/09/2002

Description: Violation of the coliform (daily average). They are reporting 140 MPN/100 ml. and the limit is 23 MPN/100 ml.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *06/01/2002* **through** *08/31/2002*

Region: 8

Agency/Facility/WDID: **COLTON/SAN BERNARDINO RTT&WRA/STP, RIX/8 362375001**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
117821	OEV	WEEK	N	NPDES	07/14/2002				

Description: Violation of coliform (7-day median). They are reporting 7 MPN and the limit is 2.2 MPN.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **DON ROBINSON/ROBINSON MANUFACTURING/8 30S011852**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
122061	RPT	ANLY	N	INDSTW	07/01/2002	59051	SEL		09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **EL TORO WATER DISTRICT/WASTEWATER RECLAMATION PLANT/8 30S005265**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
120789	PRMC	ANLY	N	INDSTW	08/13/2002	58107	SEL		08/28/2002

Description: White residue originated from a storage bin. BMPs not implemented to insure this does not comingle with storm water. SWPPP inadequate and needs revision.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *06/01/2002* **through** *08/31/2002*

Region: 8

Agency/Facility/WDID: **ELECTRO ADAPTER AQ-6 CO/ELECTRO ADAPTER AQ-6 CO/8 30S014572**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
122161	RPT	ANLY	N	INDSTW	07/01/2002	59171	SEL		09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **ELECTROSERVICES 2000/ELECTROSERVICES 2000/8 30S016637**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
120572	PRMC	CONT	N	INDSTW	07/22/2002	57873	SEL		07/30/2002

Description: No SWPPP or employee training available, residues from spilled fluids noted.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **ELSINORE VALLEY MWD/STP,R.R. CYN/CYN LAKE/8 332122003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
116655	CAT1	INST	N	NON15	06/30/2002	34120	VER		08/17/2001

Description: Discharger reported a violation of Nitrogen (TIN) at 20.4mg/L (12-month running avg.) (Permit 10mg/L).

Discharger Corrective Action: Installed a SymbioProcess probe that will give operators a greater control over the nitrifcation/denitrifcation process.

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *06/01/2002* **through** *08/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: **FARM MUTUAL WATER COMPANY/STP,MHP,BUNDY CANYON/8 331058001**

115325	CAT1	MNTH	N	NON15	06/26/2002	34157	VER	01/03/2002

Description: Discharger's monthly average BOD exceedes assigned WDRs. BOD average was approximately 42.8mg/L (WDRs BOD monthly avg. = 30mg/L).

Discharger Corrective Action: The discharger is currently impleting changes to their treatment facility to comply with the current permit limits.

Comments:

Agency/Facility/WDID: **FISHER PRINTING INC/FISHER PRINTING INC/8 30S011864**

120176	PRMC	ANLY	N	INDSTW	07/22/2002	57559	VER	07/22/2002

Description: Housekeeping needs improvement.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **GOODWIN COMPANY/GOODWIN COMPANY/8 30S003782**

121981	RPT	ANLY	N	INDSTW	07/01/2002	58954	SEL	09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Region: 8

Agency/Facility/WDID: **GREENE TWEED & CO INC/ADVANTEC DIV./8 30S004113**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
121801	RPT	ANLY	N	INDSTW	07/01/2002	58811	SEL		09/27/2002

Description: Additional parameters not analyzed in annual report.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **GUSTAVO MAURI/WHEEL SERVICES GROUP INC/8 30S017263**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
120235	PRMC	ANLY	N	INDSTW	07/16/2002	57602	VER		07/16/2002

Description: SWPPP deficient.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **HAMILTON MATERIALS, INC./HAMILTON MATERIALS, INC./8 30S000605**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
121901	RPT	ANLY	N	INDSTW	07/01/2002	58893	SEL		09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *06/01/2002* **through** *08/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: HARTWELL CORPORATION/PLACENTIA FACILITY/8 30S003741

121941	RPT	ANLY	N	INDSTW	07/01/2002	58913	SEL		09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: HEALTHLINK CORP/HEALTHLINK CORP/8 30S016664

120230	PRMC	ANLY	N	INDSTW	07/30/2002	57597	VER		07/30/2002

Description: Water overspray and splash was able to escape a contained area. BMPs have been suggested to rectify this.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: HI TECH RUBBER/HI TECH RUBBER INC/8 30S013383

122141	RPT	ANLY	N	INDSTW	07/01/2002	59151	SEL		09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: **HOC TRAN/EAGLE SCRAP METAL/8 30S016545**

121837	RPT	ANLY	N	INDSTW	07/01/2002	58832	SEL	09/27/2002

Description: Additional parameters not analyzed in annual report.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **HUBBARD HORSE TRANSPORTATION/TRUCK WASH,COLTON/8 362317001**

121718	CAT1	INST	N	NON15	08/30/2002

Description: TDS = 610 mg/L
PERMIT = 400 mg/L

Discharger Corrective Action:

Comments:

121720	OEV	INST	N	NON15	08/30/2002

Description: O&G = 16 mg/L
PERMIT = 15 mg/L

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *06/01/2002* **through** *08/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: **HUNTINGTON BEACH, CITY OF/LANDFILL,BRUCE BROS.PIT-INACTI/8 300324001**

117024	RPT	NA	N	SUB15	08/05/2002

Description: Did not submit requested data. Had ample time to submit data.

Discharger Corrective Action: Submitted data on August 7, 2002

Comments: OK

117027	CAT1	OTHR	N	SUB15	08/08/2002

Description: Violation of General Construction Permit. Standing water in trenches dug through alternative final cover. Issued an NTC

Discharger Corrective Action: Remove water from trenches.

Comments: Received a letter and NTC back on 8/14/02.

Agency/Facility/WDID: **JEFFREY GERLICH/JEFFREY GERLICH/8 30S016460**

122201	RPT	ANLY	N	INDSTW	07/01/2002	59211	SEL	09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: MACULSAY, ROBERT/STAINLESS MICRO-POLISH INC/8 30S004111

122001	RPT	ANLY	N	INDSTW	07/01/2002	58971	SEL	09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: NEUTRON PLATING, INC./NEUTRON PLATING, INC./8 30S003761

121962	RPT	ANLY	N	INDSTW	07/01/2002	58932	SEL	09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: ORANGE COUNTY METAL PROCESSING/ORANGE COUNTY METAL PROCESSING/8 30S002576

121921	RPT	ANLY	N	INDSTW	07/01/2002	58895	SEL	09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *06/01/2002* **through** *08/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: ORANGE UNIFIED SCHOOL DISTRICT/OUSD SUPPORT OPERATIONS MOT/8 30S016962

120231	PRMC	ANLY	N	INDSTW	07/24/2002	57598	VER	07/24/2002

Description: Groundskeeping equipment was being rinsed outside.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: ORNELAS, JOSE LUIS/UNICORN METALS & RECYCLING CO/8 30S002158

121841	RPT	ANLY	N	INDSTW	07/01/2002	58835	SEL	09/27/2002

Description: Lab reports not submitted with annual report.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: PACIFIC COAST ALLOY LLC/PACIFIC COAST ALLOY LLC/8 30S014896

122181	RPT	ANLY	N	INDSTW	07/01/2002	59191	SEL	09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: **PACIFIC SEACRAFT CORP./PACIFIC SEACRAFT CORP./8 30S005909**

121861	RPT	ANLY	N	INDSTW	07/01/2002	58851	SEL		09/27/2002

Description: Lab reports not submitted with annual report.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **REDLANDS, CITY OF/STP/8 360111001**

115827	OEV	INST	N	NON15	07/25/2002				

Description: TDS = 462 mg/L
PERMIT = 441 mg/L

Discharger Corrective Action:

Comments:

115829	OEV	INST	N	NON15	07/25/2002				

Description: Na = 86 mg/L
PERMIT = 80 mg/L

Discharger Corrective Action:

Comments:

115830	OEV	INST	N	NON15	07/25/2002				

Description: Cl = 96 mg/L
PERMIT = 90 mg/L

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *06/01/2002* **through** *08/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: **REDLANDS, CITY OF/STP/8 360111001**

115831	OEV	INST	N	NON15	07/25/2002

Description: TIN = 10.8 mg/L
PERMIT = 10 mg/L

Discharger Corrective Action:

Comments:

115832	OEV	INST	N	NON15	07/25/2002

Description: pH MEASURING DEVICE NOT WORKING PROPERLY

Discharger Corrective Action:

Comments:

115833	OEV	INST	N	NON15	07/25/2002

Description: EC MEASURING DEVICE NOT WORKING PROPERLY

Discharger Corrective Action:

Comments:

118176	OEV	INST	N	NON15	08/28/2002

Description: TDS = 461 mg/L
PERMIT = 445 mg/L

Discharger Corrective Action: MONITORING SOURCE WATER

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *06/01/2002* **through** *08/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: **REDLANDS, CITY OF/STP/8 360111001**

118177	OEV	INST	N	NON15	08/28/2002

Description: Na = 87 mg/L
PERMIT = 80 mg/L

Discharger Corrective Action: MONITORING SOURCE WATER

Comments:

118178	OEV	INST	N	NON15	08/28/2002

Description: Cl = 96 mg/L
PERMIT = 90 mg/L

Discharger Corrective Action: MONITORING SOURCE WATER

Comments:

118179	OEV	INST	N	NON15	08/28/2002

Description: pH MONITORING NO WORKING PROPERLY

Discharger Corrective Action: IN PROCESS OF FIXING

Comments:

Agency/Facility/WDID: **RIVER RANCH RECYCLING & ORGANI/GREENWASTE/8 332539001**

103419	PRMC	OTHR	N	SUB15	06/03/2002	39242	NOV	06/03/2002

Description: RRRO continues to incorporate gypsum-covered paper waste into greenwaste for processing as mulch, contrary to its May 21, 2002 letter that it has stopped adding paper waste to the greenwaste. Time schedules for ditch/pond lining not provided.

Discharger Corrective Action: On 6/20/02, RRRO faxed a letter to address noncompliance items in Board's 6/18/02 letter. Pond, drainage ditch, and gypsum operation area are scheduled to be lined by 9/1/02.

Comments: RB staff issued an NOV on 6/18/02 regarding the violations cited. A workplan to eliminate plastic in greenwaste is requested by 7/19/02.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *06/01/2002* **through** *08/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: **RIVERSIDE, CITY OF-WASTEWATER/STP/8 330117003**

116090	CAT1	HOUR	N	PTPRG	06/08/2002				

Description: Violation of effluent chlorine residule (chlorine residual exceeded 0.01 mg/L for 61 minutes and 26 seconds witha peak of 1.14 mg/L.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **ROYAL CROWN INDUSTRIES INC/ROYAL CROWN INDUSTRIES/8 30S017452**

118478	OBPR	CONT	N	INDSTW	06/13/2002	56487	NSW	06/26/2002
						57874	NSW	07/26/2002

Description: Facility not covered under general permit. Evidence of unauthorized non-storm water discharge. Dust and residual powder observed. Housekeeping needs improvement.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SHRI DIKSHA CORPORATION/CEDKO ELECTRONICS INC/8 30S013298**

122121	RPT	ANLY	N	INDSTW	07/01/2002	59131	SEL	09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *06/01/2002* **through** *08/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: SIERRA CONCRETE DESIGN/SIERRA CONCRETE DESIGN/8 30S016510

122202	RPT	ANLY	N	INDSTW	07/01/2002	59212	SEL	09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: TREFFINGER, E.Y. & BYK, JON/MHP,RECHE CANYON MOBILE/8 361446001

115908	OEV	INST	N	NON15	07/12/2002

Description: TDS = 586.7 mg/L
PERMIT = 520 mg/L

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: U.S. AIR FORCE-BCA, MARCH ARB/STP,MARCH ARB/8 330700001

117845	CAT1	QRT	N	NON15	06/30/2002

Description: Violation of TDS (4-month average). They are reporting 755 mg/L and the limit is 540 mg/L

Discharger Corrective Action:

Comments:

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: **U.S. AIR FORCE-BCA, MARCH ARB/STP,MARCH ARB/8 330700001**

117847	CAT1	QRT	N	NON15	06/30/2002

Description: Violation of chloride (4-month average). They are reporting 220 mg/L and the limit is 155 mg/L

Discharger Corrective Action:

Comments:

117848	CAT1	QRT	N	NON15	07/30/2002

Description: Violation of chloride (4-month average). They are reporting 230 mg/L and the limit is 155 mg/L

Discharger Corrective Action:

Comments:

117849	CAT1	QRT	N	NON15	07/30/2002

Description: Violation of TDS (4-month average). They are reporting 535 mg/L and the limit is 155 mg/L

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **UPI SEALANT PRODUCTS/UPI SEALANT PRODUCTS/8 30S010973**

120819	PRMC	ANLY	N	INDSTW	08/22/2002	58144	SEL	09/10/2002

Description: SWPPP not certified. Stored 5-gallon buckets had no BMPs to prevent comingling of chemicals and stormwater. Staining observed on pavement. Excess equipment stored outside and exposed to rain. Paved suraface cracking could pollute storm water.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *06/01/2002* **through** *08/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: **VIP RUBBER CO., INC./VIP RUBBER CO., INC./8 30S016758**

122203	RPT	ANLY	N	INDSTW	07/01/2002	59214	SEL	09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **W R GRACE & CO - CONN/W R GRACE & CO - CONN/8 30S009836**

122041	RPT	ANLY	N	INDSTW	07/01/2002	59031	SEL	09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **WASTE MANAGEMENT OF ORANGE CO/WASTE MANAGEMENT OF ORANGE CO/8 30S009502**

122021	RPT	ANLY	N	INDSTW	07/01/2002	59011	SEL	09/27/2002

Description: Additional parameters not sampled for 01-02 annual report.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *06/01/2002* **through** *08/31/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

Region: 8

Agency/Facility/WDID: **YUCAIPA VALLEY WATER DISTRICT/STP/8 362222001**

115755	CAT1	ANLY	N	NPDES	06/30/2002	58162	MPC	R8-2002-0026	09/18/2002

Description: Violation of TIN (12-month Average). They are reporting 14 mg/L and the limit is 10 mg/L

Discharger Corrective Action:

Comments:

117852	CAT1	ANLY	N	NPDES	07/30/2002

Description: Violation of TIN (12-month average). They are reporting 12 mg/L and the limit is 10 mg/L.

Discharger Corrective Action:

Comments:

Region 8 Summary

Violations: 75