

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

**MEETING OF SEPTEMBER 14-15, 2011
KINGS BEACH**

ITEM: 2

SUBJECT: EXECUTIVE OFFICER'S REPORT

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

ENCLOSURE	Item	Bates Number
1	Discussion - Report on Status of Standing Items	02-2
2	Executive Officer's Written Report	02-4
3	Notification of Spills Report	02-17
4	Notification of Closure of Underground Storage Tank Cases (No Further Action Required Letters Issued)	02-22
5	Quarterly Violations Report	02-25

ENCLOSURE 1

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

REPORT ON STATUS OF STANDING ITEMS

September 14-15, 2011

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 the dates the items are due.

ENTIRE BASIN		
ISSUE	FREQUENCY	DUE DATE
Lake Tahoe Nearshore Standards	Semi-Annual	Due October 2011
Status of Basin Plan Amendments	Semi-Annual	Due November 2011
Status of Grants	Semi-Annual	Due October 2011
Caltrans Statewide General Permit/Tahoe Basin	Annually	Due April 2012
Tahoe Municipal Permit	Annually	Due July 2011
Wetland Restoration Mitigation - Mono County	Annually	Due November 2011
City of Barstow	Quarterly	Due October 2011
County Sanitation Districts of Los Angeles - District No. 14	Semi-Annual	Due November 2011
County Sanitation Districts of Los Angeles - District No. 20	Semi-Annual	Due November 2011
Status of Dairies	Semi-Annual	Due November 2011
Searles Valley Minerals Operations - Compliance Status	Semi-Annual	Due October 2011

ENCLOSURE 2



EXECUTIVE OFFICER'S REPORT

August/September 2011

NORTH BASIN

1. *Across Borders Fellowship – Carly Nilson*

Carly Nilson, a Water Board staff member, recently returned from a fellowship sponsored by the U.S. State Department in the Middle East focusing on water issues. The remainder of this item is written from Carly's perspective.

I had the opportunity to travel for over a month to the countries of Israel, the Palestinian Territory of the West Bank, Jordan, and Egypt with 16 other environmental professionals learning and communicating about the cultural, political, environmental, and social issues surrounding the scarcity of water in the area. I met with academics, including professors and graduate students, water authority personnel, special interest groups, including environmental non-profits, private industry, government officials, and the public.

Water is of special interest in the area because of the lack of it. There are problems with mismanagement including infrastructural issues and allocating too much for agricultural export despite the urgent need for urban use. The Jordan River is the only major river system in Israel, Jordan, and the West Bank. The Jordan River currently has over 95 percent diverted to supplement agriculture in the Jordan River Valley. The concept

of "virtual water" is applied here as much of their water resources are exported in the form of produce. Because water is such a limited resource, it is often the cause of conflict in the area. There is an evolving change in mindset to take water issues out of the political arena and collaborating across borders to protect and properly allocate this finite resource. Other than protection and rehabilitation of the Jordan River, new technologies are being explored to acquire water to lessen the reliance on the Jordan River and depleting aquifers. The technology includes desalinization of sea water from both the Mediterranean and the Dead Sea and alternative energies (i.e. hydropower, solar) to power the desalination plants.

The program led to the development of a final group project by the participants. The Lahontan staff member focused on the proposed Red Sea-Dead Sea Canal project. The feasibility report for this project should be released later this year by the World Bank. This project, a proposed collaboration of Jordan and Israel, will pipe water from the Red Sea to the Dead Sea, desalinate at the Dead Sea, dump the brine in the Dead Sea, and then pipe the fresh water to Amman, Jordan, where the water shortage is acute.

In Amman, there is no guarantee that when you turn on the faucet, water will come out.

Rain-capturing devices line the rooftops, harvesting any and all rainwater they receive. This project would also encourage the collaboration of two countries with the hopes of reducing tensions between these two borders.

The water shortage in the Middle East is extreme but instructive for California. The Middle East offers a different perspective, one without regulation and protection of natural waterways. There are arguments over water rights, in some cases leading to transborder conflict. We can learn from their example by continuing to use collaboration, innovation, and preservation. The situation stresses the importance of starting with conservation, protecting the water you have, restoring waterways you have degraded, and planning for the future.

2. ***Ruling on Sierra Forest Legacy et al. v. Lahontan Water Board et al., El Dorado County Superior Court – Doug Cushman***

On July 14, 2011, El Dorado County Superior Court Judge Steven C. Bailey issued a final judgment on the Petition for a Writ of Mandate regarding a Water Board Resolution (Board Order) that authorized me to enter into a Memorandum of Understanding with the Tahoe Regional Planning Agency (TRPA). This Resolution also waived the requirement for project implementers to file a report of waste discharge for vegetation management projects that were regulated by the Tahoe Regional Planning Agency.

The El Dorado County Superior Court ruling required that I notify persons or entities conducting vegetation management and fuels reduction projects in the Tahoe Basin that no discharge or category of discharges will be covered under the waiver authorized by the Resolution after August 13, 2011. The Court further directed that the Water Board rescind the waiver at its next regularly scheduled meeting.

Water Board staff subsequently drafted a letter to all known project implementers and agencies notifying them that any discharge related to vegetation management activities would not be covered by the Board Order after August 13, 2011. The July 25, 2011, letter also directed project implementers to enroll their projects under the Water Board's existing 2009 Timber Waiver. Water Board staff met with many of the Tahoe Basin vegetation management implementing agencies on August 4, 2011, to present a short workshop on the 2009 Timber Waiver.

I directed staff to prioritize the processing of applications for new projects and the enrollment of active projects under the 2009 Timber Waiver. Our goal was to avoid any delay or interruption of project activities. We may find it increasingly challenging to expedite the enrollment processing if the number of applications dramatically increase.

The 2009 Timber Waiver was provided for a streamlined regulatory process by including automatic enrollment for projects deemed to have limited potential for water quality impacts. Many of the projects being conducted by Tahoe Basin Fire Protection Districts fit into 2009 Timber Waiver categories that are automatically enrolled under the waiver without required submittals and notifications to the Water Board. For projects that are relatively more complex, the 2009 Timber Waiver requires the submission of an application and project documents, and, for the most complex projects requires a review period and application acceptance prior to enrollment. To date all active projects have been enrolled under the 2009 Timber Waiver without interruption.

3. **USDA Forest Service, Inyo National Forest Submits Work Plan to Comply With Investigative Order for the White Mountain Grazing Allotments** – Laurie Scribe

The USDA Forest Service signed a Decision Notice and Finding of No Significant Impact, in September 2010, authorizing the renewal of four livestock grazing allotments within the Inyo National Forest (INF) covering approximately 84,000 acres of National Forest System lands in the White Mountains of California and Nevada. The INF's environmental documents included substantial evidence that the grazing activities may violate the water quality objectives for fecal coliform bacteria contained in the Basin Plan for the Lahontan Region.

In February 2011, the Assistant Executive Officer issued an Investigative Order, under Section 13267 of the California Water Code, requiring the INF to provide technical reports to investigate potential water quality impacts related to the livestock grazing allotments. The Investigative Order requires one season of water quality monitoring and reporting of fecal coliform concentrations for each grazing allotment, and required the INF to submit a Surface Water Investigation Work Plan (Work Plan) by April 30, 2011. The monitoring is necessary to document whether, and to what extent, the proposed grazing violates or threatens to violate water quality standards for fecal coliform bacteria, and to identify any additional management measures that would be necessary to maintain compliance with water quality standards.

On March 10, 2011, the INF petitioned the Investigative Order to the State Water Resources Control Board (State Water Board). The INF requested in its petition that the State Board set aside the Order or

direct the Lahontan Water Board to set aside the Order.

On April 30, 2011, Water Board staff received a letter from the INF that did not contain any of the required elements listed in the Investigative Order. Water Board staff determined that the letter could not be accepted as a Work Plan, and on June 3, 2011, the Assistant Executive Officer issued a Notice of Violation to the INF for failure to submit the required Work Plan. On June 14, 2011 the INF requested a stay be granted by the State Water Board. The State Water Board has not yet made any decisions related to either the petition or stay request. On June 26, 2011, Water Board staff received a letter and Work Plan from the INF indicating that it will conduct bacteria monitoring in the one allotment that will have grazing this year. Results from monitoring conducted by the INF are due to Water Board staff by November 30, 2011. This plan is acceptable for the 2011 grazing season.

4. **Draft Low-Threat UST Closure Policy** - Brian Grey

On August 3, the Lahontan Water Board hosted a teleconference for the quarterly Underground Storage Tank (UST) Program Roundtable meeting. The Lahontan UST Program Manager, Brian Grey, developed the meeting agenda, conducted the webex meeting, and finalized meeting minutes. Of particular interest to UST staff was an update from State Water Board staff on the status of a draft Low-Threat UST Closure Policy (Policy).

The State Water Board staff, with input from a stakeholder group and the regional water board staffs, is developing the draft Policy to increase UST cleanup process efficiency. The draft Policy is based on existing statutes, regulations, and resolutions and is intended to provide clear guidance to responsible parties, environmental

consultants, and regulatory agencies. The draft Policy and supporting technical justification documents are posted on the State Water Board website¹.

To be eligible for potential closure, a UST site must satisfy seven general criteria. These general criteria discuss the site setting, chemicals released (petroleum only), and the disposition of primary and secondary sources. The draft Policy also discusses three media-specific criteria, which describe low-threat conditions for groundwater contaminant plumes, petroleum vapor intrusion to indoor air situations, and direct contact and outdoor air exposure settings.

State Water Board staff presented an information item on the Policy to the State Board during its July 19, 2011 meeting. No controversial questions or comments were received. State Water Board staff is in the process of preparing CEQA scoping documents and a request for independent, scientific peer review of the draft documents. To expedite the adoption process, these steps are being implemented concurrently. The State Water Board expects to hold the CEQA scoping meetings during August 2011.

¹http://www.swrcb.ca.gov/water_issues/programs/ust/lt_cls_plcy.shtml

5. **Waddle Ranch/Northstar Watershed Improvement Program SEP Status** – *Eric Taxer*

ACL Order No. R6T-2009-0012 required Northstar Mountain Properties (NMP) to pay an administrative civil liability of \$2.75 million, of which \$500,000 was a cash payment to be distributed between the State Water Board's Cleanup and Abatement Account (CAA) and Waste Discharge Permit Fund (WDPF) (80/20 split). The remaining \$2.25 million was to be deposited through regularly scheduled (quarterly) payments into a Supplemental Environmental Project

(SEP) Fund located in the CAA. Monies from the SEP Fund are to be used to pay for the Waddle Ranch/Northstar Watershed Improvement Program SEP over a five-year implementation period. The SEP consisted of four major elements:

- Waddle Ranch Watershed Assessment and Improvement
- Northstar Forest and Riparian Enhancement
- Watershed Evaluation, Treatment and Monitoring Handbook
- Forest Vegetation Treatment/Water Quality Protection Handbook

In February 2010, NMP's parent company filed for Chapter 11 bankruptcy. In August 2010, the Water Board received its final bankruptcy-related payment from NMP, which resulted in a 40 percent overall reduction of SEP funding from \$2.25 million to \$1,348,230. To date, \$319,720 has been spent from the SEP Fund, leaving \$1,028,510 remaining in the SEP Fund for future efforts.

At its April 2011 meeting, the Water Board provided direction to staff to continue pursuing efforts within the bounds of the existing SEP project description. Specifically, the Water Board directed staff to continue funding the Northstar Forest and Riparian Enhancement project and associated Forest Vegetation Treatment/Water Quality Protection Handbook. The Water Board also directed staff to authorize additional monitoring through winter/spring of 2012 to complete the Waddle Ranch Watershed Assessment effort. The information from the assessment would be presented to the Water Board at its September 2012 meeting to determine the best options for allocating remaining SEP Funds.

Forest/Riparian Enhancement and Forest Vegetation Treatment/Water Quality Protection Handbook

On May 9, 2011, Water Board staff met with NMP and Northstar Community Services District Fire Department (NCSF Fire Department). The purpose of the meeting was to identify additional efforts needed to complete this element of the SEP. NCSF Fire Department estimated that approximately \$110,000 (of the remaining \$286,000 originally allocated) would be needed to complete the Forest/Riparian Enhancement efforts over the next three years. It was also decided to significantly pare down the technical advisory group for developing the Forest Vegetation Treatment/Water Quality Protection Handbook. The technical advisory group would be tasked with identifying the monitoring and assessment efforts necessary to complete the handbook.

On August 1, 2011 Water Board staff assembled the pared-down technical advisory group in order to identify additional fuels reduction work and coordinated water quality monitoring to be conducted this season. The group identified the need to ensure that all monitoring and assessment efforts were adequate to feed into the existing effort to develop the "Adaptive Management Handbook and Tools for Vegetation Management and Estimation of Pollutant Loading from Forested Catchments" currently being conducted in the Tahoe Basin by Integrated Environmental Restoration Services (IERS) under funds from the Southern Nevada Public Lands Management Act. In order to ensure adequate monitoring, the group requested the Water Board to reassemble the original technical group with a paid facilitator. Additionally, NCSF Fire Department committed to submitting its proposal for additional work efforts to be

conducted this season with associated monitoring.

On August 9, 2011 NCSF Fire Department submitted a proposal to treat 16.5 acres this year for a cost of \$42,664. On August 10, 2011 NCSF Fire Department submitted its associated monitoring plan prepared by its consultant, IERS. The monitoring plan estimated a cost of \$15,020 for the monitoring/assessment and reporting, which is almost twice the amount initially budgeted in the SEP Project Description. Water Board staff has requested justification for the additional cost and for information on consistency with the Project Assessment Evaluation Plan that was initially developed for the SEP prior to approving any allocation of costs for this effort.

Waddle Ranch Watershed Assessment and Watershed Evaluation, Treatment and Monitoring Handbook

On June 1, 2011, Water Board staff met with NMP and its contractor, IERS. The purpose of the meeting was to determine the steps necessary to develop a scope of work and a corresponding budget to conduct the Year-2 Monitoring at the Waddle Ranch site and to develop an assessment of the erosion area hot spots that have been previously identified. Water Board staff requested: (1) a focus on finishing previously-started restoration efforts rather than conducting additional test plots; (2) better information on previously-identified hot spots to see if they delivered sediment to watercourses; and (3) information whether other obvious areas have unraveled and become significant sediment sources during this year's snowmelt season.

The outcomes of the meeting were:

1. IERS would provide by mid-June a budget and scope of work to conduct a preliminary assessment. The goal of the preliminary assessment would be

to visit the ten previously-identified hot-spots and rank/prioritize them, and to look for any erosion areas that may have been missed during the initial assessment. The budget and scope of work for the Phase II assessment was accepted by Water Board staff on June 14, 2011.

2. IERS would provide a Phase II Assessment Report by the end of July, along with a draft scope of work and budget for additional site assessment/monitoring on existing test plots to be conducted through spring of 2012. The deliverables of the additional scope of work and budget are the completion of the draft watershed manual by next spring and completion of the final watershed manual by September 2012.

IERS submitted its Waddle Ranch Watershed Assessment Phase II Summary Report on July 28, 2011 and its revision on August 4, 2011. Water Board staff has reviewed the report and determined it is lacking the budget and scope of work for site assessment and watershed manual activities through September, 2012 that was discussed during the June 1, 2011 meeting. Water Board staff requested the report be resubmitted by September 1, 2011.

4. *Public Meeting for the Truckee Regional Aquatic Invasive Species (AIS) Prevention Program – Richard Booth*

Aquatic invasive species, primarily quagga and zebra mussels, threaten the lakes and reservoirs in our Region. The Truckee Regional AIS Prevention Program, a program of the Tahoe Resource Conservation District (TRCD), is developing a strategy to prevent the introduction of non-native species to the Truckee River

watershed's three reservoirs (Boca, Stampede, Prosser) and Donner Lake. Developing a Truckee Region prevention program presents challenges that differ from those addressed in Lake Tahoe. For one, the waterbodies are governed by several jurisdictions without a unifying regulator, such as the Tahoe Regional Planning Agency, to make boat inspections mandatory. Also, unlike Lake Tahoe, the three reservoirs have dispersed boat launching from the lake shore, not just boat ramp and marina access.

The TRCD hosted its first public meeting to inform the public and to solicit input on developing an AIS prevention plan in July, a one-hour early evening meeting. A Lahontan Water Board staff member attended to listen, learn, support, and be available for questions. About a dozen members of the public attended.

Three TRCD speakers gave brief presentations on the history of AIS prevention, an analysis of the environmental and economic risks posed by AIS, and current prevention efforts in the Truckee region and in other water bodies in the US. Lisa Wallace with the Truckee River Watershed Council also spoke in support of the TRCD's efforts. The Truckee Regional AIS Prevention Program is funded by a grant from the Truckee River Fund, established by the Truckee Meadows Water Authority – the water purveyor for the Reno/Sparks area. Boat inspections for prevention of AIS are currently voluntary.

AIS problems include clogged water supply intake pipes and boat intakes, mussel shells washing up on beaches, and removal of nutrients from the water column rendering them unavailable for the native species, and then the concentration of nutrients in excretory waste, leading to algae blooms.

The TRCD solicited input from the public for various prevention questions such as whether boat decontamination should take place at the boat ramp or offsite, should marine shops provide decontamination for a fee or should the program offer decontamination for free, and who should enforce compliance. The Truckee Regional AIS Prevention Program is using stakeholder feedback to develop a strategy for implementation of a mandatory boat inspection program. The AIS prevention community hopes to advise Placer and Nevada County Supervisors this year so that the Supervisors can enact appropriate and effective ordinances next year.

5. **Leviathan Mine Project Update, Alpine County – Chuck Curtis**

Treatment Operations

The Water Board's contractor has begun summer treatment of acid mine drainage (AMD) at the Leviathan Mine Superfund Site in what could be a record year for treatment. Treatment of the AMD prevents toxic discharges from the mine to Leviathan Creek, Bryant Creek, and the East Fork Carson River.

As a result of the highest amount of rain and snowfall since 1995, AMD from ponds at Leviathan Mine threatened to overflow in April. The Water Board mobilized a contractor three months earlier than normal to prevent overflow. From April through May, the Water Board conducted spring treatment of the AMD to prevent discharge of untreated water. That operation treated over seven million gallons of AMD. Summer treatment operations that began in the second week of July are expected to treat an additional 10 to 15 million gallons of AMD, potentially making it the greatest amount of toxic mine drainage treated by the Water Board at the site.

Leviathan Mine is an abandoned sulfur mine five miles east of Markleeville, California and six miles west of Topaz Lake, Nevada, formerly owned and operated by the Anaconda Copper Mining Company in the 1950s and 1960s. The State of California acquired the mine in 1984 to clean up water quality problems caused by the mining operations. The Water Board completed a pollution abatement project at the mine in 1985, and since 1999 has actively treated and discharged water and stored in ponds.

Acid mine drainage is low pH (high acid) water containing dissolved toxic metals such as aluminum, arsenic, copper, nickel and zinc. The AMD is collected over the winter and spring and stored in five lined evaporation ponds at the site.

AMD treatment is accomplished by mixing lime with the AMD in a treatment plant. The lime raises the pH and causes the metals in the water to settle out. Clean water is separated from the settled metal sludge and discharged to Leviathan Creek. The remaining sludge is hauled to an appropriate waste disposal site. The clean water that goes to the creek meets U.S. Environmental Protection Agency discharge criteria.

Paving On-site Roads

Roads at the Leviathan Mine have created various problems due to their construction with the native soils and mine waste materials present at the site. These roads have needed repeated maintenance to repair storm water and traffic damage, and they regularly are muddy or dusty, conditions that increase safety and health risks.

Water Board staff worked with staff of the CA Department of General Services to design a road paving project that will greatly improve the roads in the areas of the site that are regularly used by Water Board staff and the Water Board's contractors. Implementation of the paving project started

the third week in July and is expected to last approximately one month. The paving will extend from near the southern entrance to the site (the "California Gate") down to Ponds 1, 2 North, 2 South, and 3, around Pond 1, and up into the pit, where a turn-around for trucks used for sludge hauling will be constructed and paved.

Along with the road paving, concrete ditches for control of storm water runoff will be constructed along the side of the paved road. These ditches, combined with the paved road surface, will eliminate potential discharges of sediment into Leviathan Creek from the road surface and unpaved road-side ditches. This will benefit water quality in Leviathan Creek.

6. **California Rapid Assessment Method (CRAM) Training** – Carly Nilson

CRAM is a way to assess the overall health of wetland or riparian areas. The San Francisco Estuary Institute (SFEI) hosted the two-day CRAM training in Sacramento in June 2011. SFEI instructors introduced CRAM the first day and taught CRAM in the field on the second day.

CRAM is Level 2 of three levels in the Wetland Riparian Monitoring Program, based on the United States Environmental Protection Agency's (USEPA) Level 1-2-3 Wetland Assessment Toolkit to standardized wetland data collection and make data available to the public. Level 1 consists of mapping the aquatic resources on the landscape, and is the least intensive way of evaluating wetlands. Level 2 is the CRAM, and Level 3 is monitoring, such as bioassessment which is more intensive than CRAM.

In its present development, CRAM has different modules for assessing various wetland types including streams and rivers, vernal pools, depressional wetlands, and estuaries. CRAM typically takes less than

three hours of field time with a team of two or three, hence the term "rapid". The data collected are qualitative, but no need for laboratory analytical expenses, thus saving time and money. For more information on the CRAM Riverine Training Module and to view data as it becomes available, please go to www.cramwetlands.org.

The USEPA has been promoting development of more comprehensive wetland programs, and in 2006 awarded a grant to the California Resources Agency to begin a phased implementation of a statewide wetlands monitoring program, modeled after the EPA Level 1-2-3 approach. This program built off of regional efforts and has been applied throughout the coastal areas, but no other areas in California. The Tahoe Regional Planning Agency (TRPA), SFEI, and Lahontan Water Board partnered in obtaining an USEPA grant in 2010 to test the CRAM Riverine module in the Tahoe Basin, to evaluate the suitability of the toolkit to Sierran systems, and to begin development of a CRAM Wet Meadow module. As part of the grant, two demonstration watersheds, Upper Truckee River and Third Creek will have both a Level 1 Aquatic Resource Base Map and a Level 2 CRAM assessment conducted during the summer of 2011 and 2012.

The TRPA is updating its SEZ conservation policies and program to encompass program elements recommended by USEPA for an effective wetlands program. As part of this update, TRPA staff have recommended three important components, 1) a SEZ classification system, 2) SEZ assessment, and 3) a basin-wide SEZ inventory and map. CRAM may be used in the future to fulfill the SEZ assessment and map needs of the Tahoe Basin. Lahontan Water Board relies on TRPA to map SEZs and classifying different SEZ functions is needed to ensure appropriate mitigation measures occur.

7. **South Tahoe Environmental Education Coalition** – *Cindy Wise*

Staff continues to participate as a member of the South Tahoe Environmental Education Coalition (STEEC). Other members include staff from the Lake Tahoe Unified School District, Tahoe Resources Conservation Service (RCD), Tahoe RCD AmeriCorp, U.S. Forest Service-Lake Tahoe Basin Management Unit, Lake Tahoe Boys and Girls Club, Sugar Pine Foundation, Tahoe Institute for Natural Science and Sierra Watershed Education Partnership. STEEC was founded about four years ago. Members of STEEC collaborate to plan and present environmental education activities and events in the Lake Tahoe basin. STEEC meets about once a month. At its June meeting, ongoing planning for upcoming events continued. These events include:

- Tahoe Watershed Education Summit (WES) – Tahoe WES is modeled after an event that started in 1998 in western El Dorado County between three high schools in two different school districts and the El Dorado National Forest. Every October since then, select students and teachers from the three high schools have traveled to sites in the El Dorado National Forest for the WES event where staff from the USFS, Dept. of Fish and Game, State Water Resources Control Board and Resource Conservation District work together with teachers and students for three days collecting physical and biological data about the creeks at the site. The launch of the Tahoe WES is planned for October 2012 with Blackwood Creek identified as a possible sampling location. In preparation for this event, STEEC members and some students from South Tahoe High School and North

Tahoe High School will join the El Dorado WES event this October.

- Generation Green Job Fair – STEEC members will be presenting information on careers in environmental protection and natural resources management to the Generation Green USFS student interns at a job fair in early August.
- Project Learning Tree (PLT) Workshop – Trained STEEC members will be leading the PLT Workshop for ten elementary school teachers in late August. PLT is an award-winning environmental education program designed for teachers and other educators, parents, and community leaders working with youth from preschool through grade 12.

8. **Tahoe Meadows Domestic Well Contamination** – *Brian Grey*

Tetrachloroethylene (PCE), a common dry cleaning solvent, was detected in private domestic wells within the Tahoe Meadows subdivision on Labor Day weekend of 2007 following a resident's complaint of a solvent taste in their drinking water. Water Board staff has performed semi-annual groundwater monitoring of select domestic wells within the Tahoe Meadows subdivision following the initial complaint.

The groundwater monitoring results show six domestic wells consistently have PCE concentrations above the primary maximum contaminant level (MCL) of 5 micrograms per liter ($\mu\text{g/L}$). Additionally, methyl tertiary-butyl ether (MTBE) concentrations have been reported above the 13 $\mu\text{g/L}$ MCL in three of the domestic wells already impacted by PCE. Six additional wells also show impacts but remain below MCLs. During the June 2011 groundwater sampling event, MTBE concentrations increased to a record high of 6,460 $\mu\text{g/L}$ in the historically "hot" domestic well and 716 $\mu\text{g/L}$ in a neighboring

domestic well. PCE concentrations remained largely consistent across the subdivision with a maximum concentration of 34.6 µg/L reported.

While many property owners in Tahoe Meadows have connected to municipally supplied water, six property owners have connected since the discovery of PCE in Tahoe Meadows groundwater. The property owners who have chosen to connect, either (1) have PCE in their domestic well, or (2) are neighbors to properties with PCE in their domestic well.

Currently, there is no identified responsible party for the MTBE or PCE contamination. An up-gradient investigation at the Village Center did not indicate significant groundwater contamination around former dry cleaner locations. Cleanup and Abatement Account money has been used for the semi-annual sampling of the

domestic wells. Additional funding will be needed for future sampling and analysis.

This investigation has been a domestic well sampling program, not a traditional groundwater investigation. We have identified all domestic wells with VOCs within the Tahoe Meadows subdivision but are lacking information, such as well screens, groundwater flow directions, depth to groundwater, and extent of contamination.

I am considering submitting a request for additional funds to: perform additional monitoring; investigate the potential source(s) of the contamination; and, possibly initiate cleanup if a responsible party for the source cannot be determined.

SOUTH BASIN

9. **Successful California Environmental Quality Act Compliance – Brianna Bergen**

In June 2011, Water Board staff attended a two-day training entitled "Successful CEQA Compliance: An Intensive Two-Day Seminar." The training was sponsored by the State Water Resources Control Board (State Water Board) Training Academy and the University of California Davis Extension. Attendees included staff from various Regional Water Boards. The training focused on key issues regulators face related to the California Environmental Quality Act (CEQA). Subjects included the roles of agencies in the process, the timing of the CEQA process, and the various levels of environmental review. The class included training on both the preparation of environmental documents as well as key items to look for while reviewing these documents, including baseline analysis and

mitigation measures. As Water Board staff may participate as either lead agency or as responsible agency with respect to CEQA, especially with respect to land disposal and cleanup efforts, the information gained from this training will prove invaluable to efficient and effective completion of the CEQA process.

10. **Remedy Progress, Marine Corps Logistic Base, Barstow – Omar Pacheco**

The Navy has nearly completed soil and groundwater cleanup beneath Building 50 at its Marine Corps Logistic Base Barstow Nebo Main Base. The Navy is cleaning up soil and groundwater contaminant plumes at the Base including the two groundwater solvent plumes identified as Nebo North and Nebo South.

The selected remedy for these chlorinated solvent plumes is source reduction via air sparging/soil vapor extraction (AS/SVE) coupled with monitored natural attenuation in the area of Warehouse 2 (Nebo North) and in the area of the Base Landfill (Nebo South). This remedy was accepted by the Water Board, Department of Toxic Substances, and U.S. Environmental Protection Agency in 1998 when the Navy prepared its Record of Decision (ROD) for these sites. This ROD also included a component to collect additional data to verify the exact locations of the source areas and the complete extent of the Nebo North groundwater plume. During implementation of the ROD, further characterization activities were conducted at Warehouse 2 and at other warehouses and buildings in the Nebo North area in order to verify all source areas of the Nebo North groundwater plume. As a result of the data acquisition, the Navy determined that the primary source of the Nebo North plume was at Building 50. Subsequently, the AS/SVE system was moved to an area near Building 50.

Operation of the AS/SVE system at the Nebo North Plume continued until the solvents in the source area (Building 50) were successfully removed to achieve the cleanup criteria. Groundwater and soil vapor monitoring results at Nebo North demonstrate that chlorinated solvent concentrations in groundwater have been cleaned up to levels at or below the maximum contaminant levels (MCLs). Staff is currently evaluating the data to determine if all areas at Nebo North have been adequately cleaned up according to the criteria agreed to in the ROD. The data also show good progress at Nebo South where operation of the AS/SVE system continues to reduce the contaminant source at the Landfill.

Because the AS/SVE system was installed at Building 50 rather than at Warehouse 2 as originally anticipated by the ROD, the Department of the Navy is documenting the change in a post-ROD Technical Memorandum. The change performed during the implementation of the ROD is categorized by federal regulations as a Minor or Non-significant change because the change did not impact the scope, performance, cleanup levels, or cost of the remedy.

11. *DesertXpress High-Speed Passenger Train Project – Jan Zimmerman*

The DesertXpress Project is intended to provide high-speed passenger train service from Victorville to Las Vegas (Nevada) utilizing electrically-powered locomotive technology. In the Lahontan Region, the proposed alignment crosses the Mojave, Amargosa, and Ivanpah watersheds with the majority of the rail alignment being constructed within the Interstate 15 highway corridor. Ancillary features along the alignment will include operations and maintenance facilities, utility corridors, and electrical substations. The proposed Victorville station is located west of Interstate 15 at Dale Evans Parkway.

The Federal Railroad Administration (FRA), the lead federal agency under the National Environmental Protection Act (NEPA), issued a Record of Decision in July 2011 for the Project. The FRA found that the preferred alternative described above satisfies the purpose and need of the Project while minimizing impacts to environmental resources.

Water Board staff has been involved with the DesertXpress Project since the early environmental review phase was initiated in 2006, and have attended meetings regarding this project in 2010 and 2011.

As part of this early consultation for Water Board staff submitted comments that prompted Project proponents to consider alternatives that avoided or minimized impacts to surface water resources, particularly for activities that may have impacts to the Mojave River. Water Board staff will work with DesertXpress and the United States Army Corps of Engineers to issue waste discharge requirements for those Project components that involve work in waters of the State.

12. N and M Dairy Update - Ghasem Pourghasemi

Consistent with the dairy strategy previously presented to the Water Board, the Assistant Executive Officer (AEO) issued a Cleanup and Abatement Order (CAO) last year requiring N and M Dairy (Dairy) to remove manure piles from unauthorized sites within the Dairy and to submit a Nutrient Management Plan (NMP). As a result, a comprehensive NMP was submitted by the Dairy owner in October 2010 and as of June 2011 about 60 percent of the stored manure has been removed from the Dairy.

Residents near the Dairy complained to Water Board staff in June and early July 2011 that the area was infested with flies. The residents stated that these conditions prevented them from the free use of their property.

Water Board staff made a joint inspection of the Dairy in early July with staff from the San Bernardino Department of Environmental Health Services. Prior to our inspection, vector control products had been applied to reduce the fly population and thus the fly population was below normal for the Dairy at the time of the inspection.

However, during the inspection, Water Board staff observed that most of the corrals were clean but a few had large manure piles. Staff also observed standing water mixed with manure in some corrals, poor drainage in the corrals, inadequate storm retention basins, wash water retention ponds more than half full with manure, inadequate wash water retention ponds, overflow of wash water from the ponds to drainage ditches, and disposition of wash water within the floodplain of the Mojave River. Water Board staff issued a cleanup and abatement order requiring the Dairy to implement its Nutrient Management Plan according to a time schedule.

Groundwater Contamination

In October 2010, the AEO issued an Investigative Order requiring N and M Dairy to conduct water sampling analyses of the residential wells in the vicinity of the Dairy for nitrate and total dissolved solids (TDS). The Order required sampling in January and April of 2011. The final report was submitted on June 2011 with results showing nitrate and TDS levels over the maximum contaminant levels in some wells downgradient and cross-gradient of the Dairy. In early August, Water Board staff issued a separate cleanup and abatement order requiring N and M Dairy to provide replacement drinking water to affected residents and to conduct downgradient and cross-gradient residential well sampling quarterly.

ENCLOSURE 3

**EO'S Monthly Report
6/16/11 - 8/15/11
Unauthorized Waste Discharges**

COUNTY: EL DORADO

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
Williams Sports (Tahoe Sports) / South Lake Tahoe, CA	38Degrees 59' 15" N, 17.0Degrees, 00' 53" W	<input checked="" type="checkbox"/> N	<input type="checkbox"/> N	Unleaded gasoline and motor oil.	7/3/2011	10 Gallons unleaded gasoline and 4-5 quarts of motor oil.	A 20ft power boat sunk. Reed Roach USCG Petty Officer stated that the boat went down in 1400ft deep area. There are no plans to recover the vessel. Probably 4-5 quarts of oil plus 10 gallons of gasoline.	Lake Tahoe (see coordinates)	No plans to recover the vessel due to the depth of the lake in an area where boat went down (see lat/long. Info), depth established at 1400 feet.

COUNTY: INYO

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
Goodspeed Tank Lines	North of Trona Wildrose Road and Trona Airport Road	<input checked="" type="checkbox"/> S	<input type="checkbox"/>	Diesel	7/23/2011	4,000 Gallons	A tanker truck overturned releasing diesel to soil and asphalt.	Ground	The responsible party's consultant has excavated impacted soil. No further action pending sampling results.

COUNTY: LOS ANGELES

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
City of Lancaster / Sanitary Sewer System	563 E. Ave. J5, Lancaster	<input checked="" type="checkbox"/> S	<input checked="" type="checkbox"/> Y	Sewage	8/5/2011	1,110 Gallons	Grease blockage caused an overflow from a manhole. Discharge flowed along the street into a stormwater catch basin.	Ground	The blockage was cleared. The sewage was contained, disinfected, and recovered with a vactor truck.

COUNTY: MONO

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
CalTrans / Conway Summit Road Yard	Hwy 395, mile marker 63.53	<input checked="" type="checkbox"/> S	<input type="checkbox"/>	Used Oil and Filters	7/13/2011	Unknown	While doing construction, responsible party unearthed old oil and filters.	Ground	Contaminated soil being excavated by responsible party. Confirmation samples will be collected following excavation. Further action pending review of sample results.

COUNTY: PLACER

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
Unknown / Tahoe City, CA	3700 N. Lake Blvd., Tahoe City, CA	<input checked="" type="checkbox"/> N	<input type="checkbox"/>	Gasoline	6/26/2011	10 Gallons of gasoline.	A 20 ft pleasure craft was reported sinking. USCG stated that the vessel was removed and that no signs of gasoline were observed when they arrived.	Lake Tahoe (near Tahoe City)	Boat removed 6/26/11. No signs of gasoline observed by USCG upon arrival at the scene.
N/A / Placer County	Public Boat Ramp, Tahoe City	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> N	Gasoline	7/6/2011	70 Gallons	Boat went down at boat ramp in Tahoe City. Adjacent USCG office. USCG observed incident and were onsite promptly. sorbent materials deployed and boat was recovered.	Lake Tahoe (near Tahoe City)	Reed Roach USCG Petty Officer stated boat capsized adjacent USCG property, sorbent booms and pads deployed promptly. Boat recovered. almost no sheen. negligible release.

COUNTY: PLACER

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
Squaw Valley Ski Corp, SV Mutual Water Co. / Placer Co.	Snow pile near Papoose Ski Lift.	<input type="checkbox"/> N	<input type="checkbox"/> Y	Soil, Oils, Trash.	7/29/2011	n/a	Snow storage pile discharging dirt, possibly oils, to ephemeral creek. Trash also observed there. Also, tire tracks (ruts) across wetland to SV Mutual Water Co., Well No. 2.	Squawcreek wetlands	SVSC staff is not aware of any discharge of oil, trash or sediment into an ephemeral creek. The subject area has been cleaned up and stabilized with mulch wood. SVSC staff noticed the tire ruts following the July 4th weekend in the area next to the Papoose Learning Center. An unknown person trespassed upon the property and drove a vehicle into this area and proceeded to do several "donuts." An area of approximately 40ft by 70ft was damaged. The Environmental Improvement Department has raked out the ruts and added seed mix to augment growth. The ropes installed to preclude driving upon the area have been re-established.

COUNTY: SAN BERNARDINO

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
City of Victorville / Sanitary Sewer System	200 feet north of Tawney Ridge & Victoria Drive, Victorville	<input type="checkbox"/> S	<input type="checkbox"/> Y	Sewage	6/30/2011	6,732 Gallons	An accumulation of rocks and asphalt in an open manhole caused sewage to spill out of the manhole to the ground.	Ground	Blockage cleared. Line flushed to remove additional debris from line. A Notice of Violation was issued on July 21, 2011, requesting an addendum to the spill report by August 22, 2011.
City of Barstow	Seventh and Main Street, Barstow	<input type="checkbox"/> S	<input type="checkbox"/> Y	Sewage	7/22/2011	3,120 Gallons	Grease and roots caused a blockage and overflow from a manhole. The discharge entered a concrete-lined stormdrain. No sewage was noted at the stormdrain outfall to the retention basin.	Ground	The area was bypassed until the blockage was cleared. The area was disinfected and vacuumed.

COUNTY: SAN BERNARDINO

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
City of Victorville / Department of Public Works	C Street & 1st Street, Victorville	<input type="checkbox"/> S	<input type="checkbox"/> Y	Sewage	8/1/2011	3,000 Gallons	City crew is assessing to determine the cause of the spill.	Ground	Absorbent and spectracide was applied to the extent of the spill on the streets, curb, and gutters. Impacted soil was excavated. Cleanup complete. Further action pending review of spill report.

ENCLOSURE 4

**Summary of
No Further Action Required Letters Issued
June 16-July 15, 2011
August 2011 EO Report**

State of California
Lahontan Regional Water Quality Control Board

Date Closure Issued	Site Name	Site Address	Case Number	Case Type	Groundwater Concentrations above Water Quality Objectives (in ug/L) [date sampled]	Residual Soil Concentrations (in mg/Kg) [date sampled]	Distance from Site to Nearest Receptor	Remedial Methods Used	Comments
June 28, 2011	Air Force Plant 42 Site 1, UST T1-4	Plant Site 1	6B1900762T	MUST	None	0.71 TPHg [8/2003]	175 feet to onsite well DW1-1	None	Tank system is removed and no longer a source. The low concentration of remaining petroleum hydrocarbons pose no further threat to groundwater from this site.
July 12, 2011	Former Stateline Services	68545 Cima Road, Nipton	6B3600877T	UST	1,200 TPHg 1,300 TPHd 1.4 Benzene [9/2008]	14 TPHg 520 TPHd [10/2006]	Domestic well is located within lateral limits of contaminant plume	Soil Vapor Extraction, Air Sparging	Limited contaminant mass remains following remedial actions. On-site domestic well will not be impacted by residual contamination due to deep screen interval.
July 14, 2011	Mammoth Yosemite Airport	Airport Road, Mammoth Lakes	6B2600915T	UST	12,000 TPHg 670 Ethylbenzene 1,000 Xylenes 5.4 MTBE	2,600 TPHg 31 Ethylbenzene 130 Xylenes 33 MTBE	Airport supply well is ~1,200 feet east (down-gradient)	Excavation, Soil Vapor Extraction	Limited contaminant mass remains following remedial actions. Groundwater contaminant concentrations are expected to reach background within a reasonable amount of time...
July 14, 2011	Air Force Plant 42 Site 1, UST T1-5	Plant Site 1	6B1900763T	MUST	None	0.00057 naphthalene [6/2004]	250 feet to onsite well DW1-1	None	Tank system is removed and no longer a source. The low concentration of remaining petroleum hydrocarbons pose no further threat to groundwater from this site.

Notes:
 TPHg - Total petroleum hydrocarbons quantified as gasoline
 TPHd - Total petroleum hydrocarbons quantified as gasoline
 MTBE- Methyl butyl tertiary ether
 ug/L - micrograms per liter
 mg/kg - milligrams per kilogram
 Receptor- surface water, private drinking water wells and municipal supply wells, etc.
 ST-Underground Storage Tank
 - Approximately

**Summary of
No Further Action Required Letters Issued
July 16-August 15, 2011
September 2011 EO Report**

State of California
Lahontan Regional Water Quality Control Board

Date Closure Issued	Site Name	Site Address	Case Number	Case Type	Groundwater Concentrations above Water Quality Objectives (in ug/L) [date sampled]	Residual Chemical Concentrations in Soil (in mg/Kg) [date sampled]	Distance from Site to Nearest Receptor	Remedial Methods Used	Comments
July 29, 2011	Air Force Plant 42 Site 7, UST T7-1	Plant Site 7	UST Case # 6B1900610T Geotracker # T0603700346	MUST	None	Benzene 0.003 mg/kg Toluene 0.004 mg/kg Ethylbenzene 0.006 mg/kg 1,2,4-TMB 0.019 mg/kg 1,3,5-TMB 0.008 mg/kg 7/30/2003	About 1,700 feet south west (generally down gradient) to Site 7, Well 1	None	Tank system is removed and no longer a source. The low concentration of remaining petroleum hydrocarbons pose no further threat to groundwater or human health from this site. Groundwater is about 400 feet deep.
July 29, 2011	Air Force Plant 42 Site 7, UST T7-2	Plant Site 7	UST Case # 6B1900756T Geotracker # T0603700365	MUST	None	None Detected 7/30/2003	About 1,500 feet south west (cross gradient) to Site 7, Well 1	None	Tank closed in place due to nearby piping and electrical conduits.
August 3, 2011	Air Force Plant 42 Site 8, UST T8-2	Plant Site 8	Geotracker # T10000002911	MUST	None	Not Tested	About 450 feet south (down gradient) to Site 8, Well 1A	None	After completing subsurface geophysical investigation, no tank was located.
August 10, 2011	Air Force Plant 42 Site 7, UST T7-12	Plant Site 7	Geotracker # T10000002909	MUST	None	Toluene 0.01 mg/kg Xylenes 0.009 mg/kg 7/30/2003	About 200 feet east (cross gradient) to Site 7, Well 1	None	Tank system is removed and no longer a source. The low concentration of remaining petroleum hydrocarbons pose no further threat to groundwater or human health from this site. Groundwater is about 400 feet deep.

Notes:
ug/L - micrograms per liter
mg/kg - milligrams per kilogram
Receptor- surface water, private drinking water wells and municipal supply wells, etc.
UST-Underground Storage Tank
MUST- Military Underground Storage Tank
1,2,4-TMB - 1,2,4-Trimethylbenzene
1,3,5-TMB - 1,3,5-Trimethylbenzene

ENCLOSURE 5

Quarterly Violations Report
 April 1, 2009 - June 30, 2009

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	ASHER FAMILY TRUST	DIAMOND MOUNTAIN THP	904859	Other Codes Water Quality -> Receiving Water -> Groundwater	TH	6/28/2011	Dam with access road crossing failed, discharging sediment into Class 3 stream for approximately 200 feet (sediment deposition observed). Discharger is working at dam failure site, including instream work, without any BMPs. Site presents significant discharge risk. Work being performed outside the scope of THP waiver and w/o permits.	Water Board staff is coordinating with CalFire and DFG regarding short-term and long-term corrective actions.	null	Oral Communication	Lassen
1	BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	899524	Water Quality -> Receiving Water -> Groundwater	NON15	4/13/2011	Exceeded MCL for Nitrate as Nitrogen (10 mg/L) in multiple wells. Violates Board Order No. 6-94-26, WDR Reg. 1.B.5.	Well 2-3 [11 mg/L], Well 3-4 [12 mg/L] and Well 7-1 [20 mg/L]	null	13267 Letter	San Bernardino
1	BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	903541	Water Quality -> Receiving Water -> Groundwater	NON15	5/16/2011	Exceeded MCL for nitrate as N (10 mg/L) in multiple wells, violates Board Order 6-94-26 i. B. 5.	Well 2-3 - [11 mg/L] Well 3-4 - [11 mg/L] Well 7-1 - [18 mg/L] Well 3-4 DUP - [11 mg/L] May 2011	null	13267 Letter	San Bernardino
1	BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	905514	Water Quality -> Receiving Water -> Groundwater	NON15	6/8/2011	Exceeded MCL for Nitrate (10 mg/L) in multiple wells, violates Board Order 6-94-26 WDR 1.B.5.	Well 3-4 - [12 mg/L] Well 7-1 - [19 mg/L] Well 2-3 - [11 mg/L] June 2011	null	13267 Letter	San Bernardino
1	CALIFORNIA CITY	CALIFORNIA CITY WTF	904472	Water Quality -> Effluent -> OEVI	NON15	4/12/2011	Total Coliform not to exceed a specific limit more than once within any 30-day period. Limit is 23 MPN/100 mL and reported value was 1600 MPN/100 mL.	Violates Board Order 6-00-94 WDR I. C. 2. April 2011	null	null	Kern
1	CALIFORNIA CITY	CALIFORNIA CITY WTF	904473	Water Quality -> Effluent -> OEVI	NON15	4/13/2011	Total Coliform not to exceed a specific limit more than once within any 30-day period. Limit is 23 MPN/100 mL and reported value was 50 MPN/100 mL.	Violates Board Order 6-00-94 WDR I. C. 2. April 2011	null	null	Kern
1	INYO COUNTY IWM	LONE PINE CLASS III LANDFILL	905380	Water Quality -> Receiving Water -> Groundwater	LNDISP	4/27/2011	Exceeded WQPS for 1,1-Dichloroethane (0.5 ug/L) and tetrachloroethane (0.5 ug/L) in MW-3, violates Board Order 6-95-70 WDR I. A. 3.	1,1-Dichloroethane - [0.68 ug/L] Tetrachloroethane - [1.4 ug/L] 1st SA 2011	null	null	Inyo
1	MOLYCORP MINERALS LLC	ONSITE EVAPORATION PONDS	904199	Water Quality -> Receiving Water -> Groundwater	LNDISP	4/1/2011	Nitrate concentrations from samples collected from wells 98-9MW (12 mg/L) and 98-9RMW (25 mg/L) have exceeded the MCL of 10 mg/L for nitrate as nitrogen (N). Analyses from well 98-9RMW show the highest increases of constituent concentrations over its background dataset of involved monitoring parameters (compared to wells 98-5RMW, and 98-9MW), including chloride (Cl), NO3, strontium (Sr), magnesium (Mg), and total dissolved solids (TDS). Involved monitoring parameters detected in well 98-5RMW include Cl, Mg, NO3, and TDS; those for well 98-9MW include barium (Ba), Cl, and NO3.	Violations of WDRs B.O. No. R6V-2005-0011, Section I.C.1 and 2.	null	Notice of Violation	San Bernardino

**Quarterly Violations Report
April 1, 2009 - June 30, 2009**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	PACIFIC GAS & ELECTRIC COMPANY SAN FRANCISCO	INTERIM PLUME CONTAINMENT AND HEXAVALENT CHROMIUM TREATMENT-DVD	901363	Order Conditions	LNDISP	5/11/2011	Failed equipment of field S3 at the Desert View Dairy LTU caused a surface spill to ground of 3,000 to 4,000 gals of groundwater containing Cr6.	Spill to ground surface containing hexavalent chromium is violation of WDR requirements. Cr6 concentrations from soil sampling came back non-detect. No further Water Board action is required for this discharge incident.	Spill was stopped same day of observance. Equipment has been fixed. 3 soil samples collected. If soil results show high levels of Cr, soil will be excavated.	null	San Bernardino
1	ROBAR ENT. INC.	ROBAR ENT. INC.	S844899	SW - Unauthorized NSWD	INDSTW	5/26/2011	Discharged concrete wash water and earthen fill materials to dry wash tributary to the Mojave River. Violates Board Order No. 97-03-DWQ.	Waste materials have the potential to migrate during runoff conditions to Spring Valley Lake and the Mojave River. WB staff has directed Discharger to remove the waste materials from the dry wash.	null	Staff Enforcement Letter	San Bernardino
1	SUSANVILLE CONSOL SD	SUSANVILLE CSD	900732	Water Quality -> Effluent -> CAT2	NPDES	4/8/2011	Chlorine, Total Residual Instantaneous Maximum limit is 0.02 mg/L and reported value was 0.08 mg/L.	Sampled at EFF-001 on 4/8/2011. Violates Board Order No. R6T-2008-0022, Req. IV.A.1, Table 7. Violation is subject to MMP.	Discharger will be constructing a new U.V. disinfection system this year.	null	Lassen
1	SUSANVILLE CONSOL SD	SUSANVILLE CSD	900733	Water Quality -> Effluent -> CAT2	NPDES	4/15/2011	Chlorine, Total Residual Instantaneous Maximum limit is 0.02 mg/L and reported value was 0.08 mg/L.	Sampled at EFF-001 on 4/15/2011. Violates Board Order No. R6T-2008-0022, Req. IV.A.1, Table 7. Violation is subject to MMP.	Discharger will be constructing a new U.V. disinfection system this year.	null	Lassen
1	SUSANVILLE CONSOL SD	SUSANVILLE CSD	906354	Water Quality -> Effluent -> CAT2	NPDES	4/30/2011	Chlorine, Total Residual Monthly Average limit is 0.01 mg/L and reported value was 0.03 mg/L.	Sampled at EFF-001 on 4/1, 4/8, 4/15, 4/22, and 4/25/2011. Violates Board Order No. R6T-2008-0022, Req. IV.A.1, Table 7. Violation is subject to MMP.	Discharger will be constructing a new U.V. disinfection system this year.	null	Lassen
1	SUSANVILLE CONSOL SD	SUSANVILLE CSD	900729	Water Quality -> Effluent -> CAT1	NPDES	4/30/2011	Total Suspended Solids (TSS) Monthly Average (Mean) limit is 30 mg/L and reported value was 33 mg/L.	Sampled at EFF-001 on 4/7, 4/14, 4/21 & 4/28/2011. Violates Board Order No. R6T-2008-0022, Req. IV.A.1, Table 7. Violation is subject to MMP.	Discharger will be constructing a new U.V. disinfection system this year.	null	Lassen
1	SUSANVILLE CONSOL SD	SUSANVILLE CSD	900730	Water Quality -> Effluent -> CAT1	NPDES	4/30/2011	Total Suspended Solids (TSS) Average Monthly Minimum Percent Reduction limit is 85 % and reported value was 84 %.	Sampled at EFF-001 on 4/7, 4/14, 4/21 & 4/28/2011. Violates minimum limit in Board Order No. R6T-2008-0022, Req. IV.A.1, Table 7.	Discharger will be constructing a new U.V. disinfection system this year.	null	Lassen
1	SUSANVILLE CONSOL SD	SUSANVILLE CSD	904287	Water Quality -> Effluent -> CAT2	NPDES	5/6/2011	Chlorine, Total Residual Instantaneous Maximum limit is 0.02 mg/L and reported value was 0.06 mg/L.	Sampled at EFF-001. Violates Board Order No. R6T-2008-0022, Req. IV.A.1, Table 7. Violation is subject to MMP.	Discharger will be constructing a new U.V. disinfection system this year.	null	Lassen
1	SUSANVILLE CONSOL SD	SUSANVILLE CSD	904286	Water Quality -> Effluent -> CAT2	NPDES	5/30/2011	Chlorine, Total Residual Monthly Average limit is 0.01 mg/L and reported value was 0.0175 mg/L.	Sampled at EFF-001. Violates Board Order No. R6T-2008-0022, Req. IV.A.1, Table 7. Violation is subject to MMP.	Discharger will be constructing a new U.V. disinfection system this year. Note monthly average was not shown, but mean of four	null	Lassen

Quarterly Violations Report
April 1, 2009 - June 30, 2009

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY	VICTOR VALLEY MUNI WTP	902554	Water Quality -> Effluent -> CAT2	NPDES	4/28/2011	Chlorine, Total Residual Daily Maximum limit is 0.003 mg/L and reported value was 4.14 mg/L.	Wet well containing disinfected tertiary-treated wastewater for the recycled water facility overflowed and discharged to the Mojave River for a 21-minute period. Discharge volume was 67,800 gallons. Violation is subject to MMP.	Discharger is replacing the chlorination/de-chlorination system with UV technology.	null	San Bernardino
1	VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY	VICTOR VALLEY MUNI WTP	905513	Water Quality -> OEV Effluent -> NPDES	NPDES	4/28/2011	Turbidity Instantaneous Maximum limit is 10 NTU and reported value was 11.6 NTU. According to OES incident 11-2932, the City was notified of an overflowing sewer manhole on Rose St. near Mojave Dr at 10:00 pm, 5/11/2011. The Discharger did not notify CalEMA until 7:43 am 5/12/2011. The unauthorized sewage discharge is 24,300 gallons, which exceeds the 1000 gallons criterion for section 13271 CalEMA notification.	Wet well containing disinfected tertiary-treated wastewater for the recycled water plant overflowed and discharged to the Mojave River for a 21-minute period. Discharge volume was 67,800 gallons. Violates Board Order No. R6V-2008-0004, Req No. IV.A.1.f.	null	null	San Bernardino
2	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	902555	Reporting -> Failure to Notify	NON15	5/11/2011	Grease blockage caused 24,300 gallons of raw sewage to discharge from a manhole to the street and eventually to an earthen storm water channel. Violates Board Order No. R6V-2002-0050, WDR I.D.1.	Discharger violated section 13271 of the Water Code for failure to promptly notify CalEMA of the spill.	Blockage was removed returning sewer main to normal operation. The discharge was contained in the earthen storm water channel and partially returned to the sewer system. All affected areas were	null	San Bernardino
2	ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	904218	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	5/11/2011	BMP around the perimeter not installed properly and one drop inlet not protected. Reviewed the SWPPP both online and at the site. The certification of the report was not signed and a number of "to be determined (TBD)" were inserted in the report.	Discharge occurred near 10874 Rose Place in Adelanto	null	null	San Bernardino
2	ADMINISTRATIVE OFFICE OF THE COURTS	SUSANVILLE COURTHOUSE	S844909	SW - Deficient BMP Implementation	CONSTW	6/21/2011	Discharger failed to report the mass of required constituents, required by MRP III.A.3 and IV.A.3. (subnote 6). Due to deficiency we are unable to determine compliance of MRP IX.B.5.	MRP requires that the masses and concentrations of Arsenic, Boron and Molybdenum are reported in the influent and effluent. Only the concentrations were reported.	Notice to Comply	Notice to Comply	Lassen
2	ADMINISTRATIVE OFFICE OF THE COURTS	NEW SUSANVILLE COURTHOUSE	S844910	SW - Incomplete/Insufficient SWPPP	CONSTW	6/23/2011					Lassen
2	AMEDEE GEOTHERMAL VENTURE I	AMEDEE GEOTHERMAL POWER PLANT	904361	Reporting -> Deficient Reporting	NPDES	6/29/2011					Lassen

Quarterly Violations Report
April 1, 2009 - June 30, 2009

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	ASHER FAMILY TRUST	DIAMOND MOUNTAIN THP	904855	Order Conditions	TH	6/28/2011	Failed to (1) remove slash and debris from water courses, (2) restore water course crossings to pre-project conditions, and (3) failed to install culverts per THP. Violates Waiver Condition requiring compliance with approved THP.	null	null	Oral Communication	Lassen
2	BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	899525	Water Quality -> Effluent -> CAT1	NON15	4/6/2011	Oil and Grease Daily Maximum limit is 10 mg/L and reported value was 13 mg/L.	Violates Board Order 6-94-26 WDR I.A. 3.	null	null	San Bernardino
2	BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	904163	Water Quality -> Effluent -> CAT1	NON15	6/30/2011	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Weekly Average (Mean) limit is 45 mg/L and reported value was 52 mg/L.	Discharger is in Violation of B.O. 6-94-026 I.A.3.	null	Staff Enforcement Letter	San Bernardino
2	BIG PINE CSD	BIG PINE STP	906099	Water Quality -> Effluent -> CAT1	NON15	4/6/2011	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 30.0 mg/L and reported value was 36.0 mg/L.	Violates Board Order 6-95-35 WDR I.A.2, 2Qrt 11	null	null	Inyo
2	BIG PINE CSD	BIG PINE STP BRIDGEPORT	906121	Reporting -> Deficient Reporting	NON15	6/30/2011	Failure to report monthly freeboard. Violates Board Order 6-95-35 MRP I.A.3	2Qrt 11	null	Oral Communication	Inyo
2	BRIDGEPORT PUD	PUD TREATMENT PLANT	906088	Water Quality -> Effluent -> CAT1	NON15	6/11/2011	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 45 m/L and reported value was 73.2 m/L.	Violates Board Order 6-01-12, Reg. I.A.2.	null	null	Mono
2	BRIDGEPORT PUD	PUD TREATMENT PLANT	906087	Water Quality -> Effluent -> CAT1	NON15	6/30/2011	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 30 m/L and reported value was 73.2 m/L.	Violates Board Order 6-01-12, Reg. I.A.2.	null	null	Mono
2	CA DEPT OF FISH & GAME INDEPENDENCE	FISH SPRINGS FISH HATCH NPDES	904315	Order Conditions	NPDES	6/10/2011	Discharger failed to retain and produce documents and records as required by permit. Violates Board Order No. R6V-2006-0030, WDR IV, et. al. Additionally, Discharger failed to properly train operations staff on the Best Management Practices and Pollution Prevention Plan (BMP Plan). Violates Board Order No. R6V-2006-0030, WDR V.I.C.3.	The following records/documents were not available upon request: Copy of BOARD ORDER NO. R6V-2006-0030, Best Management Plan for the facility, Calibration Log for analytical instruments used on-site for compliance monitoring, and Records of on-site measurements that were taken with kits or on-site instruments. Additionally, Charles Peterson (operations staff) informed Water Board staff that he was not familiar with the BMP Plan.	On July 27, 2011 Matt Normis sent an e-mail with a summary of actions taken to bring facility in compliance with permit and photos to document the compliance.	Staff Enforcement Letter	Inyo
2	CA DEPT OF FISH & GAME INDEPENDENCE	FISH SPRINGS FISH HATCH NPDES	904316	BMP	NPDES	6/10/2011	Deficient BMP implementation for materials handling and equipment. Violates Board Order R6V-2006-0030, WDR V.I.C.3, et. al.	Unknown white solid was spilled and corroding in tin shed. Inadequate secondary containment for well pumps and battery storage areas within the pump house. Inadequate secondary containment for above-ground storage tank.	null	Staff Enforcement Letter	Inyo

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2	CA DEPT OF FISH & GAME INDEPENDENCE	FISH SPRINGS FISH HATCH NPDES	904328	Deficient Monitoring	NPDES	6/10/2011	On-site sample analysis for purposes of determining compliance were not performed by a California ELAP-Certified laboratory. Violates Board Order No. R6V-2006-0030, Attachment E MRP Requirement I.C.	Facility is in remote location and some parameters have short holding times. New permit will address this issue with requirements for a QA/QC program.	Discharger e-mailed photos of Calibration Log on 7/27/2011. On-site analyses still not ELAP certified. Documentation of QA/QC program still not	Staff Enforcement Letter	Inyo
2	CA DEPT OF FISH & GAME INDEPENDENCE	BLACK ROCK FISH HATCHERY NPDES	904379	Deficient Monitoring	NPDES	6/10/2011	On-site sample analysis for purposes of determining compliance were not performed by a California ELAP-Certified laboratory. Violates Board Order No. R6V-2006-0031, Attachment E MRP Requirement I.C.			Staff Enforcement Letter	Inyo
2	CA DEPT OF FISH & GAME INDEPENDENCE	BLACK ROCK FISH HATCHERY NPDES	904381	BMP	NPDES	6/10/2011	White solid, most likely salt, was spilled in one of the storage buildings and not cleaned up. Heavy equipment was parked on soil without secondary containment. Unmarked drums were in the bone yard without labels or secondary containment. One of the drums was heavy and not empty. Well pumps leaked contaminants to cement floors that leaked secondary containment. SEL was issued on 5-9-11 to correct deficient BMP implementation. Corrective measures were required by COB May 11, 2011, but were not completed until May 13, 2011.	null	null	Staff Enforcement Letter	Inyo
2	CA DEPT OF TRANSPORTATION DISTRICT 3 R6	I-80 Rehab Donner 1 (PM 9.1-15.5)	901137	Enforcement Action	CONSTW	5/11/2011	Several BMPs were not installed or maintained per specifications and unauthorized stockpile locations were used in violation of section H.8.b of 99-06-DWQ.	null	null	Staff Enforcement Letter	Nevada
2	CA DEPT OF TRANSPORTATION DISTRICT 3 R6	NV I-80 Donner Phase 3 Pavement Rehab PM 5.1-11.6	901101	BMP	CONSTW	5/16/2011	Exceeded concentration limit for Iron (0.3 mg/L) in MW-1, violates board order 6-01-33 MRP VII.	[0.71 mg/L] 2nd QRT 2011	null	null	Inyo
2	CR BRIGGS CORP	BRIGGS MINE PROJECT	906071	Water Quality -> Receiving Water -> Groundwater	LANDISP	6/7/2011	Sediment entering Saxon Creek from North pond and SE pond overflow. Documented in photos and samples taken by USFS contractor and El Dorado Co.				
2	EL DORADO CNTY ENV MGMT DEPTAUS FOREST SERVICE - LAKE TAHOE BASIN MANAGEMENT UNIT RD	MEYERS LANDFILL/ GARBAGE DUMP	897896	SWPPP	UNREGS	4/22/2011	Discharger failed to notify the Water Board of missing average weekly flow, ground water monitoring, as well as a brief summary. Violates Board Order No. 6-88-50. Required by MRP I.B/D/F.	null	US Forest Service made storm water monitoring data for the project during the period of Sept. 2010-June 2011 available as requested.	Staff Enforcement Letter	El Dorado
2	FLORISTON, COMMUNITY OF	FLORISTON WASTE TRT FACILITY	900020	Reporting -> Deficient Reporting	NON15	4/16/2011	Discharger failed to conduct weekly flow monitoring. Violates Board Order No. 6-88-50. Required by MRP I.B.	null	null	Oral Communication	Nevada
2	FLORISTON, COMMUNITY OF	FLORISTON WASTE TRT FACILITY	900054	Deficient Monitoring	NON15	4/16/2011		null	null	Oral Communication	Nevada

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2	HILTON CREEK CSD	HILTON CREEK CSD PACKAGE STP	906101	Deficient Monitoring	NON15	6/30/2011	Failure to monitor the velocity and direction of ground water flow. Violates board order REV-20040018 MRP I.C.C	2Qrt 11	At the June board meeting the board approved and signed the proposal from Kleinfielder Engineering	null	Inyo
2	LASSEN COUNTY	BASS HILL LANDFILL	S844942	SW - Deficient BMP Implementation	INDSTW	5/24/2011	Failed to implement adequate Erosion Control and Site Stabilization BMPs. Violates Water Quality Order No. 97-03-DWQ, Section A.8.a.viii.	null	null	Staff Enforcement Letter	Lassen
2	LASSEN COUNTY	BASS HILL LANDFILL	S844943	SW - Deficient BMP Implementation	INDSTW	5/24/2011	Failed to implement adequate Materials Handling and Storage BMPs from the electronic waste storage area. Violates Water Quality Order No. 97-03-DWQ, Section A.8.a.iv. Electronic waste was being stored in uncovered storage bins which had one side cut out for ease of access to waste.	null	null	Staff Enforcement Letter	Lassen
2	LASSEN COUNTY	BASS HILL LANDFILL	S845007	SW - Deficient BMP Implementation	INDSTW	5/24/2011	Failure to have adequate BMPs for Overhead Coverage BMPs for an electronic waste storage area. Violates Water Quality Order 97-03-DWQ, Reg. Section A.8.b.i.	null	null	Staff Enforcement Letter	Lassen
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	900095	Water Quality -> Effluent -> CAT1	NON15	5/23/2011	Total Suspended Solids (TSS) Daily Maximum limit is 45 mg/L and reported value was 58 mg/L.	Water Board staff will be issuing 13267 Order requiring Discharger to develop and submit a work plan for addressing effluent violations.	null	null	Lassen
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	905185	Water Quality -> Effluent -> CAT1	NON15	5/24/2011	Total Suspended Solids (TSS) Daily Maximum limit is 45 mg/L and reported value was 57 mg/L.	Water Board staff will be issuing 13267 Order requiring Discharger to develop and submit a work plan for addressing effluent violations.	null	null	Lassen
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	905187	Water Quality -> Effluent -> CAT1	NON15	5/24/2011	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 45 mg/L and reported value was 71 mg/L.	Water Board staff will be issuing 13267 Order requiring Discharger to develop and submit a work plan for addressing effluent violations.	null	null	Lassen
2	LOGGING ENTERPRISES INC	OAK TREE INN	903831	Water Quality -> Effluent -> OEV	NON15	4/1/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .007 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LOGGING ENTERPRISES INC	OAK TREE INN	903913	Water Quality -> Effluent -> OEV	NON15	4/1/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.204 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LOGGING ENTERPRISES INC	OAK TREE INN	903832	Water Quality -> Effluent -> OEV	NON15	4/2/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .01 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LOGGING ENTERPRISES INC	OAK TREE INN	903914	Water Quality -> Effluent -> OEV	NON15	4/2/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.193 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LOGGING ENTERPRISES INC	OAK TREE INN	903833	Water Quality -> Effluent -> OEV	NON15	4/3/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .01 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino

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2	LODGING ENTERPRISES INC	OAK TREE INN	903916	Water Quality -> Effluent -> OEV	NON15	4/3/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.227 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903834	Water Quality -> Effluent -> OEV	NON15	4/4/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .006 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903917	Water Quality -> Effluent -> OEV	NON15	4/4/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.255 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903835	Water Quality -> Effluent -> OEV	NON15	4/5/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .009 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903918	Water Quality -> Effluent -> OEV	NON15	4/5/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.266 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903836	Water Quality -> Effluent -> OEV	NON15	4/6/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .006 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903919	Water Quality -> Effluent -> OEV	NON15	4/6/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.24 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903837	Water Quality -> Effluent -> OEV	NON15	4/7/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .007 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903921	Water Quality -> Effluent -> OEV	NON15	4/7/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.239 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903838	Water Quality -> Effluent -> OEV	NON15	4/8/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .006 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903922	Water Quality -> Effluent -> OEV	NON15	4/8/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.205 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903839	Water Quality -> Effluent -> OEV	NON15	4/9/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .008 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903923	Water Quality -> Effluent -> OEV	NON15	4/9/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.244 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903840	Water Quality -> Effluent -> OEV	NON15	4/10/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .008 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903930	Water Quality -> Effluent -> OEV	NON15	4/10/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.236 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903841	Water Quality -> Effluent -> OEV	NON15	4/11/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .007 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903931	Water Quality -> Effluent -> OEV	NON15	4/11/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.272 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903842	Water Quality -> Effluent -> OEV	NON15	4/12/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .011 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino

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2	LODGING ENTERPRISES INC	OAK TREE INN	903932	Water Quality -> Effluent -> OEV	NON15	4/12/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.221 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903843	Water Quality -> Effluent -> OEV	NON15	4/13/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .009 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903935	Water Quality -> Effluent -> OEV	NON15	4/13/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.213 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903844	Water Quality -> Effluent -> OEV	NON15	4/14/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .01 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903936	Water Quality -> Effluent -> OEV	NON15	4/14/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.25 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903845	Water Quality -> Effluent -> OEV	NON15	4/15/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .009 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903937	Water Quality -> Effluent -> OEV	NON15	4/15/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.238 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903846	Water Quality -> Effluent -> OEV	NON15	4/16/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .009 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903938	Water Quality -> Effluent -> OEV	NON15	4/16/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.25 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903847	Water Quality -> Effluent -> OEV	NON15	4/17/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .009 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903939	Water Quality -> Effluent -> OEV	NON15	4/17/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.262 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903848	Water Quality -> Effluent -> OEV	NON15	4/18/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .009 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903940	Water Quality -> Effluent -> OEV	NON15	4/18/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.24 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903849	Water Quality -> Effluent -> OEV	NON15	4/19/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .009 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903941	Water Quality -> Effluent -> OEV	NON15	4/19/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.261 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903850	Water Quality -> Effluent -> OEV	NON15	4/20/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .007 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903942	Water Quality -> Effluent -> OEV	NON15	4/20/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.234 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903851	Water Quality -> Effluent -> OEV	NON15	4/21/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .008 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino

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2	LODGING ENTERPRISES INC	OAK TREE INN	903943	Water Quality -> Effluent -> OEV	NON15	4/21/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.249 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903852	Water Quality -> Effluent -> OEV	NON15	4/22/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .008 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903944	Water Quality -> Effluent -> OEV	NON15	4/22/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.191 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903853	Water Quality -> Effluent -> OEV	NON15	4/23/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .01 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903945	Water Quality -> Effluent -> OEV	NON15	4/23/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.238 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903854	Water Quality -> Effluent -> OEV	NON15	4/24/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .007 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903946	Water Quality -> Effluent -> OEV	NON15	4/24/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.254 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903855	Water Quality -> Effluent -> OEV	NON15	4/25/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .006 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903947	Water Quality -> Effluent -> OEV	NON15	4/25/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.246 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903856	Water Quality -> Effluent -> OEV	NON15	4/26/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .006 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903948	Water Quality -> Effluent -> OEV	NON15	4/26/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.168 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903857	Water Quality -> Effluent -> OEV	NON15	4/27/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .006 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903949	Water Quality -> Effluent -> OEV	NON15	4/27/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.182 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903858	Water Quality -> Effluent -> OEV	NON15	4/28/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .007 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903950	Water Quality -> Effluent -> OEV	NON15	4/28/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.199 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903859	Water Quality -> Effluent -> OEV	NON15	4/29/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .007 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903953	Water Quality -> Effluent -> OEV	NON15	4/29/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.106 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903860	Water Quality -> Effluent -> OEV	NON15	4/30/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .01 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino

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2	LODGING ENTERPRISES INC	OAK TREE INN	903954	Water Quality -> Effluent -> OEV	NON15	4/30/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.111 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903861	Water Quality -> Effluent -> OEV	NON15	5/1/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .009 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903955	Water Quality -> Effluent -> OEV	NON15	5/1/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.06 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903956	Water Quality -> Effluent -> OEV	NON15	5/2/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.165 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903958	Water Quality -> Effluent -> OEV	NON15	5/3/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.153 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903862	Water Quality -> Effluent -> OEV	NON15	5/4/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .007 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903959	Water Quality -> Effluent -> OEV	NON15	5/4/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.175 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903960	Water Quality -> Effluent -> OEV	NON15	5/5/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.191 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903863	Water Quality -> Effluent -> OEV	NON15	5/6/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .007 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903961	Water Quality -> Effluent -> OEV	NON15	5/6/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.214 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903864	Water Quality -> Effluent -> OEV	NON15	5/7/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .018 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903962	Water Quality -> Effluent -> OEV	NON15	5/7/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.109 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903865	Water Quality -> Effluent -> OEV	NON15	5/8/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .014 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903963	Water Quality -> Effluent -> OEV	NON15	5/8/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.072 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903866	Water Quality -> Effluent -> OEV	NON15	5/9/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .017 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903964	Water Quality -> Effluent -> OEV	NON15	5/9/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.077 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903867	Water Quality -> Effluent -> OEV	NON15	5/10/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .015 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903965	Water Quality -> Effluent -> OEV	NON15	5/10/2011	Flow Instantaneous Maximum limit is 0.0641 MGD and reported value was 0.08 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino

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2	LODGING ENTERPRISES INC.	OAK TREE INN	903868	Water Quality -> Effluent -> OEV	NON15	5/11/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .017 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC.	OAK TREE INN	903966	Water Quality -> Effluent -> OEV	NON15	5/11/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.083 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC.	OAK TREE INN	903869	Water Quality -> Effluent -> OEV	NON15	5/12/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .016 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC.	OAK TREE INN	903967	Water Quality -> Effluent -> OEV	NON15	5/12/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.061 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC.	OAK TREE INN	903870	Water Quality -> Effluent -> OEV	NON15	5/13/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .017 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC.	OAK TREE INN	903968	Water Quality -> Effluent -> OEV	NON15	5/13/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.058 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC.	OAK TREE INN	903871	Water Quality -> Effluent -> OEV	NON15	5/14/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .019 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC.	OAK TREE INN	903969	Water Quality -> Effluent -> OEV	NON15	5/14/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.063 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC.	OAK TREE INN	903872	Water Quality -> Effluent -> OEV	NON15	5/15/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .018 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC.	OAK TREE INN	903971	Water Quality -> Effluent -> OEV	NON15	5/15/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.061 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC.	OAK TREE INN	903873	Water Quality -> Effluent -> OEV	NON15	5/16/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .012 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC.	OAK TREE INN	903972	Water Quality -> Effluent -> OEV	NON15	5/16/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.06 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC.	OAK TREE INN	903874	Water Quality -> Effluent -> OEV	NON15	5/17/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .015 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC.	OAK TREE INN	903973	Water Quality -> Effluent -> OEV	NON15	5/17/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.084 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC.	OAK TREE INN	903875	Water Quality -> Effluent -> OEV	NON15	5/18/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .017 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC.	OAK TREE INN	903974	Water Quality -> Effluent -> OEV	NON15	5/18/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.078 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC.	OAK TREE INN	903876	Water Quality -> Effluent -> OEV	NON15	5/19/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .024 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC.	OAK TREE INN	903975	Water Quality -> Effluent -> OEV	NON15	5/19/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.069 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino

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2	LODGING ENTERPRISES INC	OAK TREE INN	903887	Water Quality -> Effluent -> OEV	NON15	5/29/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .007 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903987	Water Quality -> Effluent -> OEV	NON15	5/29/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.263 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903888	Water Quality -> Effluent -> OEV	NON15	5/30/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .008 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903988	Water Quality -> Effluent -> OEV	NON15	5/30/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.219 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903990	Water Quality -> Effluent -> OEV	NON15	5/31/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.217 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903992	Water Quality -> Effluent -> OEV	NON15	6/1/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.193 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903889	Water Quality -> Effluent -> OEV	NON15	6/2/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .01 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903993	Water Quality -> Effluent -> OEV	NON15	6/2/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.192 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903890	Water Quality -> Effluent -> OEV	NON15	6/3/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .01 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903994	Water Quality -> Effluent -> OEV	NON15	6/3/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.236 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903891	Water Quality -> Effluent -> OEV	NON15	6/4/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .01 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903995	Water Quality -> Effluent -> OEV	NON15	6/4/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.205 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903892	Water Quality -> Effluent -> OEV	NON15	6/5/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .01 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903997	Water Quality -> Effluent -> OEV	NON15	6/5/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.221 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903893	Water Quality -> Effluent -> OEV	NON15	6/6/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .006 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903998	Water Quality -> Effluent -> OEV	NON15	6/6/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.173 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903999	Water Quality -> Effluent -> OEV	NON15	6/7/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.199 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903894	Water Quality -> Effluent -> OEV	NON15	6/8/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .006 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino

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2	LODGING ENTERPRISES INC	OAK TREE INN	904000	Water Quality -> Effluent -> OEV	NON15	6/8/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.119 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904001	Water Quality -> Effluent -> OEV	NON15	6/9/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.135 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904002	Water Quality -> Effluent -> OEV	NON15	6/10/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.117 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903895	Water Quality -> Effluent -> OEV	NON15	6/11/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .006 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904003	Water Quality -> Effluent -> OEV	NON15	6/11/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.1 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904004	Water Quality -> Effluent -> OEV	NON15	6/12/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was .146 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903896	Water Quality -> Effluent -> OEV	NON15	6/13/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .006 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904005	Water Quality -> Effluent -> OEV	NON15	6/13/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.119 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903897	Water Quality -> Effluent -> OEV	NON15	6/14/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .006 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904006	Water Quality -> Effluent -> OEV	NON15	6/14/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.108 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904007	Water Quality -> Effluent -> OEV	NON15	6/15/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.153 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904008	Water Quality -> Effluent -> OEV	NON15	6/16/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.132 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904009	Water Quality -> Effluent -> OEV	NON15	6/17/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.125 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903898	Water Quality -> Effluent -> OEV	NON15	6/18/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .007 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904010	Water Quality -> Effluent -> OEV	NON15	6/18/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.167 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904011	Water Quality -> Effluent -> OEV	NON15	6/19/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.103 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904012	Water Quality -> Effluent -> OEV	NON15	6/20/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.106 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903899	Water Quality -> Effluent -> OEV	NON15	6/21/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .006 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino

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2	LODGING ENTERPRISES INC	OAK TREE INN	904014	Water Quality -> Effluent -> OEV	NON15	6/21/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.143 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903900	Water Quality -> Effluent -> OEV	NON15	6/22/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .006 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904016	Water Quality -> Effluent -> OEV	NON15	6/22/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.1	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903901	Water Quality -> Effluent -> OEV	NON15	6/23/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .007 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904017	Water Quality -> Effluent -> OEV	NON15	6/23/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.115 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903902	Water Quality -> Effluent -> OEV	NON15	6/24/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .007 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904018	Water Quality -> Effluent -> OEV	NON15	6/24/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.137 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903903	Water Quality -> Effluent -> OEV	NON15	6/25/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .008 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904019	Water Quality -> Effluent -> OEV	NON15	6/25/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.117 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903904	Water Quality -> Effluent -> OEV	NON15	6/26/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .006 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904020	Water Quality -> Effluent -> OEV	NON15	6/26/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.13 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903905	Water Quality -> Effluent -> OEV	NON15	6/27/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .006 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904022	Water Quality -> Effluent -> OEV	NON15	6/27/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.131 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903906	Water Quality -> Effluent -> OEV	NON15	6/28/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .006 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904024	Water Quality -> Effluent -> OEV	NON15	6/28/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.118 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903907	Water Quality -> Effluent -> OEV	NON15	6/29/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .008 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	904025	Water Quality -> Effluent -> OEV	NON15	6/29/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.122 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	903909	Water Quality -> Effluent -> OEV	NON15	6/30/2011	Flow Daily Maximum limit is .0051 MGD and reported value was .007 MGD.	BO 6-01-32 WDR I. A. 1. 2nd QTR 2011	null	Notice of Violation	San Bernardino

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2	LOGGING ENTERPRISES INC.	OAK TREE INN	904026	Water Quality -> Effluent -> OEV	NON15	6/30/2011	Flow Instantaneous Maximum limit is 0.00641 MGD and reported value was 0.122 MGD.	BO 6-01-32 WDR I. A. 2. 2nd QTR 2011	null	Notice of Violation	San Bernardino
2	LOS ANGELES CITY DWP	INDEPENDENCE WWTF	905709	Deficient Monitoring	NON15	4/30/2011	Discharger failed to monitor total monthly flow and average daily flow for the month of April. violates board order 6-95-64 MRP I. A. 1. and 2.	Flows were estimated during the month of April because a new flow meter was being installed. 2nd QRT 2011	A new flow meter was installed and operating on May 9, 2011.	null	invo
2	MAMMOTH CWD	MAMMOTH CWD STP	898294	Water Quality -> Effluent -> OEV	NON15	5/6/2011	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 2.6 MPN/100 mL.	Crack in vacuum line on effluent chlorinator. Water Board staff issued a Notice of Violation 5/12/2011 addressing coliform violations that occurred in January and February 2011. Report identifying corrective actions is due 6/27/2011.	Troubleshoot chlorine system and made needed repairs.	null	Mono
2	MARKLEEVILLE PUD	MARKLEEVILLE WSTWTR TRTMT SYS	902598	Reporting -> Deficient Reporting	NON15	4/16/2011	Failed to provide analytical results for pond sample and surface water samples collected during the 1st Quarter 2011. Violates Board Order No. 6-95-22, MRP Reg. II.B.2.	Discharger has consistently been providing the analytical results of samples collected during the monitoring period that follows the monitoring period addressed by the SMR (i.e. 1st Quarter SMR contains analytical results for samples collected in April/2nd Quarter). SEL sent to Discharger identifying the violation and directing Discharger to take corrective action for future SMRs.	null	Staff Enforcement Letter	Alpine
2	MOJAVE PUD	MOJAVE STP	903415	Water Quality -> Effluent -> CAT1	NON15	4/5/2011	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 45 mL and reported value was 54 mL.	1QTR2011 violates B.O. No. 6-01-36 section 1.A. 4	null	null	Kern
2	PLACER CNTY WASTE MANAGEMENT	PLACER CNTY EASTERN REGIONAL LANDFILL	S844986	SW - Incomplete/Insufficient SWPPP	INDSTW	5/23/2011	Failed to provide the following information in the SWPPP: accurate identification of team members responsible for developing the SWPPP, assisting the Facility manager in SWPPP implementation and revision, and conducting all monitoring program activities. Violates Water Quality Order 97-03-DWQ, Reg. A.3.A.	null	null	Staff Enforcement Letter	Placer
2	PLACER CNTY WASTE MANAGEMENT	PLACER CNTY EASTERN REGIONAL LANDFILL	S844987	SW - Deficient Annual Report	INDSTW	5/23/2011	Failure to retain records for five years (the annual report for the 2009-2010 reporting period was missing). Violates Water Quality Order 97-03-DWQ, Reg. Section B.13.	null	null	Staff Enforcement Letter	Placer
2	PLACER CNTY WASTE MANAGEMENT	PLACER CNTY EASTERN REGIONAL LANDFILL	S844988	SW - Deficient BMP Implementation	INDSTW	5/23/2011	Failure to have adequate BMPs for the following areas: crushed glass area, transfer station area, electronic waste storage area, and the aluminum can storage area. Violates Water Quality Order 97-03-DWQ, Reg. Section I.A.8.a.iv.	null	null	Staff Enforcement Letter	Placer

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2	PLACER CNTY WASTE MANAGEMENT	PLACER CNTY EASTERN REGIONAL LANDFILL	S844989	SW - Deficient BMP Implementation	INDSTW	5/23/2011	Failure to have adequate BMPs for Overhead Coverage BMPs for the electronic waste storage area. Violates Water Quality Order 97-03-DWQ, Req. Section A.8.b.i.	null	null	Staff Enforcement Letter	Placer
2	PLACER CNTY WASTE MANAGEMENT	PLACER CNTY EASTERN REGIONAL LANDFILL	S844990	SW - Deficient BMP Implementation	INDSTW	5/23/2011	Failure to have adequate Treatment BMPs, such as detention ponds. Violates Water Quality Order 97-03-DWQ, Req. Section A.8.b.v.	null	null	Staff Enforcement Letter	Placer
2	PLACER MOSQUITO ABATEMENT DIST. RANDY HILL CONSTRUCTION INCORPORATED	PLACER CO AQUATIC PESTICIDES DIAMOND VIEW MIDDLE SCHOOL	904575	Reporting -> Deficient Reporting	NPDES	6/16/2011	Failed to provide the following: (1) the date of each application, (2) the location of the treatment area (e.g. address, crossroads, or map coordinates), (3) application details including: flow rate, surface water area and the volume of water treated, (4) the names of the water bodies treated (i.e. canal, creek, lake, etc), (5) name of applicator and (6) documentation of BMP activities in compliance with this General Permit	null	null	null	Placer
2	ROBAR ENT INC	ROBAR ENT INC	S844927	SW - Failure to Obtain Permit	CONSTW	6/21/2011	Over an acre of disturbance, No SWPPPP, in adequate BMPs on site.	null	null	Notice to Comply	Lassen
2	ROBAR ENT INC	ROBAR ENT INC	S844813	SW - Deficient BMP Implementation	INDSTW	5/26/2011	discharging sediment into desert wash were absent. BMPs to prevent contaminated wash water from entering desert wash were inadequate or missing. Stains of vehicle fuel to ground numerous throughout facility and not cleaned.	null	null	Staff Enforcement Letter	San Bernardino
2	ROBAR ENT INC	ROBAR ENT INC	S844897	SW - Incomplete/Insufficient SWPPPP	INDSTW	5/26/2011	Discharger failed to update the SWPPPP to reflect changes in industrial processes and facilities and pollutant sources. Violates Board Order No. 97-03-DWQ, Section A.10.c.	The SWPPP was reviewed during the inspection and found to be inadequate for the following reasons: a. the SWPPP had not been revised to reflect truck washing operations had been relocated and a new system installed that discharges via overland flow to a concrete-lined retention pond in the northeast corner of the Facility; and b. the site map did not identify all of the storm water drainage areas within the Facility boundaries, the direction of flow of each drainage area, and the drainage areas impacted by run-on from surrounding areas. The site map only showed the drainage area and flow path for the northeast corner of the Facility, and not the remainder of the Facility.	null	Staff Enforcement Letter	Staff Enforcement Letter

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2	ROBAR ENT INC	ROBAR ENT INC	S844898	SW - Deficient Annual Report	INDSTW	5/26/2011	The Permittee's Monitoring Program was not conducted in accordance with the sampling and analysis requirements outlined in Section B.5.a of Board Order No. 97-03-DWQ.	The Permittee did not collect storm water samples during the 2009-2010 reporting period nor did the Permittee provide an explanation in the 2009-2010 Annual Report indicating why sampling and analysis was not conducted. The Facility Representative, Ms. Lori Clifton (Vice President, Planning and Development, Robar Enterprises Inc.), stated that sampling had not been conducted because no qualifying storm events had occurred. The Permittee must provide an explanation in the Annual Report as to why sampling and analysis was not conducted, as required by Section B.5.a of the Permit.			
2	SAN BERNARDINO CNTY CSA 70	HELENDALE SILVERLAKES STP	904066	Water Quality -> Receiving Water -> Groundwater	NON15	4/14/2011	Exceeded MCLs for chloride (500 mg/L) and TDS (1000 mg/L) in MW-2 and MW-4, violates BO 6-01-39 WDR I. C. 2.	MW-2 - Chloride - [980 mg/L], TDS - [3510 mg/L] MW-4 - Chloride - [561 mg/L], TDS - [2040 mg/L] April 2011 EPA Contract Inspector observed that 55-gallon drums stored in the southern part of the paved Facility yard were not provided with secondary containment and were placed immediately upgradient of storm water conveyance swales. The 55-gallon drums contained various fluids used to manufacture paint and were stored on three levels of a shelving system. This system has the potential through leaks and spills to discharge pollutants into storm water runoff. Storm drain system discharges to the Mojave River.	null	null	San Bernardino
2	SHERWIN WILLIAMS	OLD QUAKER PAINT CO	S844900	SW - Deficient BMP Implementation	INDSTW	5/26/2011	Failure to implement adequate Overhead Coverage BMPs and Secondary Containment BMPs throughout the Facility to prevent the contribution of pollutants to storm water runoff from 55-gallon drums of fluids used in the paint production process. Violates Board Order No. 97-03-DWQ.				

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2	SHERWIN WILLIAMS	OLD QUAKER PAINT CO	S844901	SW - Incomplete/Insufficient SWPPP	INDSTW	5/26/2011	Incomplete SWPPP due to inadequate depiction of drainage areas and inadequate monitoring program justification. Additionally, Discharger could not locate annual reports. Violates Board Order No. 97-03-DWQ, Section A and Section B.	The site map did not identify all of the storm water drainage areas within the Facility boundaries. Specifically, the site map did not include the drainage areas for the dirt storage area in the northern portion of the Facility. The SWPPP did not describe the Permittee' monitoring program and methods. Specifically, the SWPPP did not include the rational and description of the visual observation methods, location, frequency, the rational and description of sampling methods, location, and frequency, and the identification of analytical methods and corresponding method detection limits utilized to detect pollutants in storm water discharges. Facility Representatives could not locate the Annual Reports during the inspection.	null	null	San Bernardino
2	SOUTH TAHOE PUD	STPLUD WASTEWATER TRTMENT PLANT	904616	Reporting -> Deficient Reporting	NON15	6/16/2011	Failed to provide results for several parameters related to flow monitoring, groundwater quality, well purging, and soil monitoring. Violates Board Order No. R6T-2004-0010, MRP II.A.8, II.A.7, II.A.8, II.A.9, I.V.a, V.b, and VII, respectively.	The SMR was missing the total daily flow volume to the On-Farm Disposal Area, total daily flow volume to the ERB, total daily flow volume to wastewater treatment plant from the ERB, total daily volume remaining in the ERB at the end of each day, several Alpine County groundwater sampling results, well purging data and dates, and soil monitoring data. The SMR did indicate, however, that the soil monitoring data would be included in the next SMR.	null	null	El Dorado
2	SPALDING COMMUNITY SERVICE DIST	SPALDING TRACT SEWER SYSTEM	902373	Reporting -> Deficient Reporting	NON15	5/17/2011	Discharger failed to provide all of the required facility and groundwater monitoring data for the quarterly report. Violates Board Order No./ R6T-2006-020, Required by MRP IV.B.8, IV.D.1, and IV.D.3.	null	null	Oral Communication	Lassen
2	SUSANVILLE CITY	SUSANVILLE CITY OF GEO ENERGY	904615	Reporting -> Deficient Reporting	NON15	6/30/2011	Discharger failed to notify water board of missing temperature and chlorine constituent monitoring as required by MRP 1. Violates Board Order No. 6-93-54.	null	null	Oral Communication	Lassen

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2	SUSANVILLE CONSOL SD	SUSANVILLE CSD	900736	Reporting -> Deficient Reporting	NPDES	4/16/2011	Failure to ID all violations.	Violates Board Order No. R6T-2008-0022, MRP Req. Attachment E, X.B.5.b.	Discharger will be constructing new U.V. system this year.	null	Lassen
2	SUSANVILLE CONSOL SD	SUSANVILLE CSD	900379	Reporting -> Deficient Reporting	NPDES	5/25/2011	Failure to report nitrogen sampling results for two receiving water and an effluent sampling locations and failure to ID this deficient reporting violation. Violates Board Order No. R6T-2008-0022, Req. Attachment E Sections IV.A, VIII.A, VIII.B, and X.B.5.b.	The two receiving water sampling stations were RSW-001 and RSW-002 and the effluent station was EFF-001. The annual report was not submitted and the required annual data was not included in other reports. Missing information was influent monitoring of copper and zinc; pesticides/herbicides for receiving water and effluent; the biosolids report; and calibration of flow meters (reporting).	Contract to construct U.V. disinfection system 4/12/2011	Staff Enforcement Letter	Lassen
2	SUSANVILLE CONSOL SD	SUSANVILLE CSD	901278	Reporting -> Deficient Reporting	NPDES	6/6/2011	Failed to provide all required annual reporting requirements related to influent, effluent and receiving water monitoring, and sludge. Violates Board Order No. R6T-2008-0022, Req. Attachment E, III.A Table E-2; Att. E, VIII.A table E-5-a; Att. E, IV.A table E-3; VI.C.5.iv and Att. E, X.D.2.		null	null	Lassen
2	UNITED STATES MARINE CORPS	MOUNTAIN WARFARE TRAINING CENTER LEACH FIELD REPAIRS	S844850	SW - Deficient BMP Implementation	CONSTW	6/10/2011	Best management practice, Straw wattles, not installed per Storm Water Pollution Prevention Plan.		null	Verbal Communication	Mono
2	US FOREST SERVICE - LAKE TAHOE BASIN MANAGEMENT UNIT	MEEKS BAY RESORT BMP AND UTILITIES RETROFIT	899113	Basin Plan Prohibition	TH	5/9/2011	Basin Plan prohibition against threatened discharge of sediment to SEZs and surface waters of Lake Tahoe. Areas of bare soil, open trench, and a 3 cubic yard soil pile with no temporary erosion control. Rain and snow forecasted and was occurring.	The entire site is directly upslope and adjacent to Lake Tahoe with minimal natural barriers to runoff. Wood chips had been spread on approximately 1/2 of the disturbed area. TRPA staff inspected site on 5-9-11 and issued a Cease and Desist Order.	Site conditions have been addressed to get wood chips over all disturbance and waddles around all stockpiles. L TBMU engineer was out to verify that temporary and permanent BMPs are correctly installed.	null	Placer
2	US FOREST SERVICE INYO NATIONAL FOREST- BISHOP	WHITE MOUNTAINS GRAZING ALLOTMENTS	903912	Order Conditions	NPS	5/1/2011	Failure to submit technical report as required by Investigative Order (13267) R6V-2011-0009 April 30, 2011. NOV sent 6/3/2011 for failure to submit workplan.	Failed to provide surface water investigative workplan for fecal coliform monitoring in White Mountains Grazing Allotments.	Submitted work plan on 6/26/2011.	Notice of Violation	Inyo
2	US MARINE CORPS (COLEVILLE)	USMC MWTC HOUSING PROJECT	904997	Water Quality -> Effluent -> OEV	NON15	6/12/2011	Flow Daily Maximum limit is 39000 GPD and reported value was 67595 GPD. Washing down sediment from a wash pad to a drainage ditch, the drainage ditch was not connected to a sediment basin. The wash pad was designed with a drain and the washing was done to push sediment away from the drain.		null	null	Mono
2	US MARINES MOUNTAIN WARFARE TRAINING CENTER	US MARINE CORPS	S844855	SW - Unauthorized NSWD	INDSTW	6/10/2011			null	Verbal Communication	Mono

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2	VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY	VICTOR VALLEY MUNI WTP	902553	Unauthorized Discharge	NPDES	4/27/2011	Incorrectly sized anoxic basin backup blower caused formation of nitrogen gas bubbles in the secondary clarifiers. This lead to rising sludge blankets and overflow of sludge into the secondary effluent. Tertiary filters overloaded, causing violation of the 24-hour turbidity limit in the NPDES permit. A total of 1,183,000 gallons of high turbidity wastewater was discharged at the NPDES Discharge Point.	Violates IV.A.1.f (24 hr turbidity limit is 2.0 NTU, actual 24 hr turbidity effluent was 2.29 NTU.)	Discharger diverted to percolation pond. Primary blower restored. Restored sludge separation in secondary clarifiers. Discharge to Mojave River resumed.	null	San Bernardino
3	BIG PINE INDIAN RESERVATION	BIG PINE INDIAN RES WTF	902561	Reporting -> Late Report	NON15	4/15/2011	Report was due on 4/15/2011 and was received on 4/29/2011. The report was 14 days late, violates board order REV-2002-0039 MRP II. B.	1st QRT 2011	null	Oral Communication	Inyo
3	CA DEPT OF FISH & GAME INDEPENDENCE	BLACK ROCK FISH HATCHERY NPDES	902852	Other Codes	NPDES	6/9/2011	MSDS sheets were not available at time of inspection.	null	Hatchery Manager, Matt Norris, e-mailed photo of binder with MSDS sheets to inspector on	Oral Communication	Inyo
3	CA DEPT OF FORESTRY BISHOP	OWENS VALLEY CONSERVATION CAMP WTF	903545	Reporting -> Late Report	NON15	4/15/2011	Report was due on 4/15/2011 and was received on 5/9/2011. Report was 24 days late, violates board order 6-96-53 MRP II. C.	1QTR2011	null	Oral Communication	Inyo
3	DESERT LAKE CSD	DESERT LAKE CSD WTF	904235	Reporting -> Late Report	NON15	4/15/2011	Failed to submit report on time (by the 15th of the following quarter)	Report due 4/15/2011. Days late: 25 days Source: 1st Quarter 2011	null	null	Kern
3	NATIONAL TRAINING CENTER	FORT IRWIN CLASS III LANDFILL	904394	Reporting -> Late Report	LNDISP	4/17/2011	Report was due 4/17/2011 and was received on 5/16/2011. Report was 46 days late, violates BO 6-00-18 MRP IV. 6.	Annual 2010	null	null	San Bernardino
3	HERLONG PUD	HERLONG UTILITIES COOPERATIVE WW RECLAMATION FACILITY	900778	Reporting -> Late Report	NON15	4/16/2011	First Quarter Report was 12 days late.	null	null	null	Lassen
3	HOMETOWN AMERICA LP	LOS RANCHOS MHP	904305	Reporting -> Late Report	NON15	4/15/2011	Failed to submit report time (by the 15th day of the month following each quarter)	Report due 4/15/2011; Days late: 20 Source 1QTR2011 Violates B) 6-85-38 Reporting II	null	Oral Communication	San Bernardino
3	INYOKERN CSD	INYOKERN CSD WTF	903439	Water Quality -> Effluent -> CAT1	NON15	6/28/2011	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 30 mL/L and reported value was 44 mL/L.	BO 6-93-77 WDR I.A.3	null	null	Kern
3	KLAUS N KRAEMER REVOCABLE TRUS	SEQUOIA APARTMENTS	906107	Reporting -> Late Report	NON15	4/15/2011	Report due on 04/15/2011 and was received on 07/12/2011. Report was 76 days late. Violates board order 6-86-92 MRP II	1Qrt 11	null	null	San Bernardino
3	LASSEN COUNTY	BASS HILL LANDFILL	S844941	SW - Incomplete/ Insufficient SWPPP	INDSTW	5/24/2011	Failed to accurately identify pollution prevention team information in the SWPPP. The SWPPP was missing accurate identification of the pollution prevention team and the responsibilities, duties, and activities of each team member. Violates Water Quality Order No. 97-03-DWQ, Section A. 3.a of the Permit.	null	null	null	Lassen

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3	LEE VINING PUD	LEE VINING WTF	904202	Reporting -> Late Report	NON15	4/15/2011	Failed to submit report on time (by the 15h of the following quarter).	Report due 4/15/2011. Days late: 28 days. Source: 1st Quarter 2011	null	Oral Communication	Mono
3	LONE PINE CSD	LONE PINE WWTF	903363	Water Quality -> Effluent -> CAT1	NON15	6/24/2011	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 30 mg/L and reported value was 33 mg/L.	1QTR2011	null	null	Inyo
3	LONE PINE CSD	LONE PINE WWTF	903366	Water Quality -> Effluent -> CAT1	NON15	6/27/2011	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 30 mg/L and reported value was 31 mg/L.	1QTR2011	null	null	Inyo
3	MARKLEEVILLE PUD	MARKLEEVILLE WSTWTR	902597	Reporting -> Late Report	NON15	4/16/2011	Report received 1 month, 22 days late. Violates Board Order No. 6-95-22, MRP Req. II.B.	null	null	Staff Enforcement Letter	Alpine
3	MOJAVE PUD	MOJAVE STP	903419	Water Quality -> Effluent -> DEV	NON15	4/5/2011	pH Monthly Average (Mean) limit is 9 SU and reported value was 9.38 SU.	null	null	null	Kern
3	US MARINE CORPS COLEVILLE	USMC-MWTC	904329	Reporting -> Late Report	NON15	6/16/2011	Due on 6/15/2011 - Received on 7/1/2011-16 days late	null	null	null	Mono
3	US NAVY AIR WEAPONS STATION CHINA LAKE	USNWC GOLF COURSE CL2 RECL FAC	905429	Reporting -> Late Report	NON15	5/15/2011	Report was due on 5/15/2011 and was received on 6/29/2011. Report was 45 days late, violates board order 6-84-36 Reporting Requirements	Apr-11	null	Oral Communication	Kern
3	US NAVY AIR WEAPONS STATION CHINA LAKE	USNWC GOLF COURSE CL2 RECL FAC	905430	Reporting -> Late Report	NON15	6/15/2011	Report was due on 6/15/2011 and was received on 6/29/2011. Report was 14 days late, violates board order 6-84-36 Reporting Requirements	May-11	null	Oral Communication	Kern
3	WASHOE TRIBE OF NEVADA & CA	INDIAN COLONY WTDIF	900891	Reporting -> Late Report	NON15	4/16/2011	1st. Quarter report was 13 days late. Due April 15, received April 28, 2011	null	null	null	Alpine