

# CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD COLORADO RIVER BASIN REGION

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## EXECUTIVE OFFICER'S REPORT

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California Regional Water Quality Control Board  
Colorado River Basin



**August 10, 2023**

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The Executive Officer (EO) of the California Regional Water Quality Control Board, Colorado River Basin Region (Regional Water Board) hereby provides the following report on recent staff activities for May and June 2023 in the region:

**1. LAND DISPOSAL – WASTE DISCHARGE REQUIREMENTS PROGRAM**

**New River Sampling:** During the months of May and June 2023, the Land Disposal Unit coordinated the New River Sampling Program by preparing sample bottles, coordinating lab contracts, and assisted in record keeping. During the month of May and June, Regional Water Board staff of the Land Disposal Unit and the Water Quality Non-Point Source Unit collected water quality samples at the New River (International Boundary). Imperial County [*Julya Mestas*].

**Permitted Facility Inspections:** During the months of May and June, the Land Disposal Unit conducted twenty-three (23) Type - B Inspections of facilities regulated by Waste Discharge Requirements. The following facilities were inspected:

<b>Facility</b>	<b>Inspection Date</b>	<b>Board Order</b>	<b>County</b>	<b>Inspector</b>
Wash'N Shop Coin Laundry, Wastewater Disposal Facility	5/24/2023	R7-2008-0034	San Bernardino	Tan, Reginald
Vista Grande Spa Onsite, Wastewater Treatment System	5/25/2023	97-500(03)	Riverside	Godinez, Adriana
Caliente Springs RV Park, Onsite Wastewater Treatment System	5/25/2023	97-500(67)	Riverside	Godinez, Adriana
Mission Springs Water District, Nancy Wright Regional Water Reclamation Facility	5/30/2023	R7-2020-0011	Riverside	Godinez, Adriana
Palm Springs Aerial Tramway - Mountain Station, Wastewater Treatment and Disposal Systems	6/6/2023	R7-2022-0037	Riverside	Tan, Reginald
Palm Springs Aerial Tramway - Valley Station, Wastewater Treatment and Disposal Systems	6/6/2023	R7-2021-0013	Riverside	Tan, Reginald
Butterfield Ranch, Onsite Wastewater Treatment System	6/7/2023	97-500(33)	San Diego	Tan, Reginald

<b>Facility</b>	<b>Inspection Date</b>	<b>Board Order</b>	<b>County</b>	<b>Inspector</b>
SA Recycling	6/7/2023	2015-0121-DWQ	Riverside	Tan, Reginald
Oasis Mobile Home Park, Onsite Wastewater Treatment System	6/8/2023	97-500	Riverside	Godinez, Adriana
Healing Waters Mobile Home Park, Onsite Wastewater Treatment System	6/8/2023	97-500(84)	Riverside	Godinez, Adriana
City of Banning Wastewater Treatment Plant	6/8/2023	R7-2016-0015	Riverside	Godinez, Adriana
Wiley's Well Rest Area, Onsite Wastewater Treatment System	6/14/2023	97-500	Riverside	Tan, Reginald
Blythe Class III, Waste Management Facility	6/14/2023	R7-2020-0005	Riverside	Tan, Reginald
Cactus City Roadside Rest Area, Onsite Wastewater Treatment System	6/14/2023	R7-2020-0018	Riverside	Tan, Reginald
Cabazon Co. Stores, Onsite Wastewater Treatment System	6/20/2023	97-500(134)	Riverside	Mestas, Julya
Granite Construction Co., Sand and Gravel Processing Plant Wash water, Infiltration/Evaporation Basin Disposal Facilities	6/21/2023	R7-2006-0018	Riverside	Tan, Reginald
Chandler Garnet LLC, Inert Debris Engineered Fill Operation	6/21/2023	R7-2022-0010	Riverside	Tan, Reginald
Big Bend Resort Onsite Wastewater Treatment System	6/27/2023	R7-2016-0028	San Bernardino	Stormo, Scot
Black Meadow Landing, Onsite Wastewater Treatment System	6/27/2023	R7-2017-0014	San Bernardino	Stormo, Scot

Facility	Inspection Date	Board Order	County	Inspector
Big Bear Class III, Waste Management Facility	6/28/2023	R7-2013-0060	San Bernardino	Stormo, Scot
Mitsubishi Cement Corporation, Cushenbury Plant, Industrial Wastewater Disposal Facility	6/28/2023	R7-2019-0009	San Bernardino	Stormo, Scot
Lucerne Valley Bus Wash, On-Site Subsurface Wastewater Disposal System	6/28/2023	93-600(32)	San Bernardino	Stormo, Scot
Desert Water Agency, Water Reclamation Facility	6/29/2023	R7-2014-0008	Riverside	Stormo, Scot

**Notices of Violation/Noncompliance:** Nine (9) Notices of Violation (NOV) were issued to dischargers for violations of Waste Discharge Requirements and the California Water Code.

- On May 23, 2023, a Notice of Violation was issued to Yucca Valley Senior Housing for failing to submit an updated application and Report of Waste Discharge (ROWD) for the Yucca Valley Senior Housing Onsite Wastewater Treatment System, regulated by Board Order R7-2013-0058. San Bernardino County [*Adriana Godinez*]
- On May 24, 2023, a Notice of Violation was issued to the County of Riverside for failing to submit monitoring reports for the Blythe Airport Wastewater Treatment Plant, regulated by Board Order R7-2018-0003. Riverside County [*Adriana Godinez*]
- On May 24, 2023, a Notice of Violation was issued to the Imperial County Department of Public Works, Gateway of the Americas Wastewater Treatment Plant for violations of their Waste Discharge Requirements. The Facility is regulated by Board Order R7-2014-0015. Imperial County [*Julya Mestas*]
- On May 24, 2023, a Notice of Violation was issued to the County of Imperial for the Poe Colonia (Cady Subdivision) Community Subsurface Wastewater Disposal System for violations of their Waste Discharge Requirements The facility is regulated by Board Order R7-2005-0005. Imperial County [*Adriana Godinez*]
- On May 25, 2023, a Notice of Violation was issued to ABC Green Farm Inc., (Landowner) for the ABC Green Farms Facility. The Landowner has been

verified to not be enrolled State Water Resources Control Board Order No. WQ 2019-0001-DWQ Imperial County [*Kathleen Bindl*]

- On May 30, 2023, a Notice of Violation was issued to the Marcario Garcia (Landowner) for the ABC Green Farms Facility. The Landowner has been verified to not be enrolled State Water Resources Control Board Order No. WQ 2019-0001-DWQ. Imperial County [*Cannabis Unif*]
- On May 31, 2023, a Notice of Violation was issued to the Drakon Power Group for the Orita Geothermal Exploration Project, for violations of their Waste Discharge Requirements. The facility is regulated by Board Order R7-2010-0008. Imperial County [*Zakary Owens*]
- On June 6, 2023, a Notice of Violation was issued to Caliente Springs LLC, for Caliente Springs RV Park Onsite Wastewater Treatment System for violations of their Waste Discharge Requirements. The facility is regulated by Board Order 97-500 (Board Order). Riverside County [*Adriana Godinez*]
- On June 8, 2023, a Notice of Violation was issued to Ann Canzoneri (Discharger) for the Vista Grande Spa, for violations of their Waste Discharge Requirements. The facility is regulated by Board Order 97-500. Riverside County [*Adriana Godinez*]

**Approvals and Notifications:** seventeen (17) Approval/Notifications were issued to dischargers:

- On May 2, 2023, The Pacific Gas and Electric Company was issued a Revised Monitoring and Reporting Program (MRP), R7-2018-0022-01, in response to a submitted request dated August 19, 2021. The requested revision was a revised Action Leakage Rate (ALR), and the request included a technical memo prepared by the discharger's consultants, Arcadis. In the revised MRP, the ALR is increased from 10 gallons per day (gpd) to 17.6 gpd. San Bernardino County [*Scot Stormo*]
- On May 16, 2023, the Imperial County Department of Public Works was sent a letter requesting their comments on the Palo Verde Class III Municipal Solid Waste Management Facility's site-specific Monitoring and Reporting Program (MRP) that is intended to be issued along with the Facility's Notice of Applicability (NOA) for enrollment into General Order R7-2023-0033 for Closed Landfills. The letter provided the discharger with 30-days to provide comments before the NOA and MRP are finalized. Imperial County [*Zakary Owens*]
- On May 16, 2023, the Imperial County Department of Public Works was sent a letter requesting their comments on the Ocotillo Class III Municipal Solid Waste Management Facility's site-specific Monitoring and Reporting Program (MRP) that is intended to be issued along with the Facility's Notice of Applicability (NOA) for enrollment into General Order R7-2023-0033 for Closed Landfills. The letter provided the discharger with 30-days to provide comments before the NOA and

MRP are finalized. Imperial County [*Zakary Owens*]

- On May 16, 2023, the Imperial County Department of Public Works was sent a letter requesting their comments on the Brawley Class III Municipal Solid Waste Management Facility's site-specific Monitoring and Reporting Program (MRP) that is intended to be issued along with the Facility's Notice of Applicability (NOA) for enrollment into General Order R7-2023-0033 for Closed Landfills. The letter provided the discharger with 30-days to provide comments before the NOA and MRP are finalized. Imperial County [*Zakary Owens*]
- On May 16, 2023, the Imperial County Department of Public Works was sent a letter requesting their comments on the Holtville Class III Municipal Solid Waste Management Facility's site-specific Monitoring and Reporting Program (MRP) that is intended to be issued along with the Facility's Notice of Applicability (NOA) for enrollment into General Order R7-2023-0033 for Closed Landfills. The letter provided the discharger with 30-days to provide comments before the NOA and MRP are finalized. Imperial County [*Zakary Owens*]
- On May 17, 2023, the San Bernardino County Solid Waste Management Division was sent a letter requesting their comments on the Morongo Valley Sanitary Landfill's site-specific Monitoring and Reporting Program (MRP) that is intended to be issued along with the Facility's Notice of Applicability (NOA) for enrollment into General Order R7-2023-0033 for Closed Landfills. The letter provided the discharger with 30-days to provide comments before the NOA and MRP are finalized. San Bernardino County [*Scot Stormo*]
- On May 17, 2023, the San Bernardino County Solid Waste Management Division was sent a letter requesting their comments on the Twentynine Palms Sanitary Landfill's site-specific Monitoring and Reporting Program (MRP) that is intended to be issued along with the Facility's Notice of Applicability (NOA) for enrollment into General Order R7-2023-0033 for Closed Landfills. The letter provided the discharger with 30-days to provide comments before the NOA and MRP are finalized. San Bernardino County [*Scot Stormo*]
- On May 23, 2023, the Coachella Valley Water District (Discharger) was issued a Notice of Applicability (NOA) for enrollment into General Order WQ-2016-0068-DDW-R7003 for Water Reclamation Requirements for Recycled Water Use. The Discharger submitted a Notice of Intent to enroll their Water Reclamation Plant No. 7 into the Order in October 2018 and additional information was requested from the Discharger regarding the placement of the groundwater monitoring wells before the NOA was finalized. Riverside County [*Scot Stormo*]
- On May 30, 2023, the Imperial Irrigation District (Discharger) was issued a letter for Imperial Dam Domestic Wastewater Oxidation Ponds in response to their November 2, 2022, completed Groundwater Monitoring Network Technical Report and Work Plan (Work Plan). The Work Plan was initially approved for implementation by the Regional Water Board on October 5, 2021, and details the

repair/redevelopment of four existing groundwater monitoring wells and the installation of two new ones. The Discharger is now required, per Board Order R7-2020-001, to monitor the monitoring well network and report on a semi-annual basis; the first monitoring event took place on March 28, 2023. Imperial County [*Adriana Godinez*]

- On June 16, 2023, the Imperial Irrigation District (Discharger) was issued a Notice of Applicability (NOA) to be enrolled into the General Order for Dischargers to Land with a Low Threat to Water Quality, Order WQ-2003-0003-DWQ. The Discharger submitted a Notice of Intent for enrollment in the General Order to conduct a Plot Study in the Bombay Beach area of the Salton Sea with the goal of irrigating salinity tolerant plants along the receding shoreline with groundwater. The goal of the project is to reduce the volume of airborne particles generated due to the receding shoreline. Imperial County [*Scot Stormo*]
- On June 28, 2023, the Regional Water Board issued a Satisfaction of Order letter to the Desert Water Agency (Discharger) regarding a Settlement Agreement and Stipulation for Entry of Order on Settlement Offer No. R7-2022-0012 (Stipulated Order). On June 8, 2023, the Regional Water Board received the Final Supplemental Environmental Project (SEP) report and the fourth quarter progress report. The Regional Water Board stated that the Discharger has met and satisfied the SEP component of the Stipulated Order. Riverside County [*Reginald Tan*]
- On June 29, 2023, the Regional Water Board issued a Notice of Applicability (NOA) to the San Bernardino County Solid Waste Management Division regarding the Morongo Valley Sanitary Landfill for enrollment into General Order R7-2022-0033 for Closed Landfill Facilities. The NOA includes a site-specific Monitoring and Reporting Program, R7-2022-0033-0010. San Bernardino County [*Scot Stormo*]
- On June 29, 2023, the Regional Water Board issued a Notice of Applicability (NOA) to the San Bernardino County Solid Waste Management Division regarding the Twentynine Palms Sanitary Landfill for enrollment into General Order R7-2022-0033 for Closed Landfill Facilities. The NOA includes a site-specific Monitoring and Reporting Program, R7-2022-0033-0013. San Bernardino County [*Scot Stormo*]
- On June 30, 2023, the Regional Water Board issued a Notice of Applicability (NOA) to the Imperial County Department of Public Works regarding the Holtville Class III Municipal Solid Waste Management Facility for enrollment into General Order R7-2022-0033 for Closed Landfill Facilities. The NOA includes a site-specific Monitoring and Reporting Program, R7-2022-0033-0001. Imperial County [*Zak Owens*]
- On June 30, 2023, the Regional Water Board issued a Notice of Applicability (NOA) to the Imperial County Department of Public Works regarding the Ocotillo Class III Municipal Solid Waste Management Facility for enrollment into General Order R7-2022-0033 for Closed Landfill Facilities. The NOA includes a site-specific Monitoring and Reporting Program, R7-2022-0033-0003. Imperial County [*Zak*]



Owens]

- On June 30, 2023, the Regional Water Board issued a Notice of Applicability (NOA) to the Imperial County Department of Public Works regarding the Brawley Class III Municipal Solid Waste Management Facility for enrollment into General Order R7-2022-0033 for Closed Landfill Facilities. The NOA includes a site-specific Monitoring and Reporting Program, R7-2022-0033-0002. Imperial County [Zak Owens]
- On June 30, 2023, the Regional Water Board issued a Notice of Applicability (NOA) to the Imperial County Department of Public Works regarding the Palo Verde Class III Municipal Solid Waste Management Facility for enrollment into General Order R7-2022-0033 for Closed Landfill Facilities. The NOA includes a site-specific Monitoring and Reporting Program, R7-2022-0033-0004. Imperial County [Zak Owens]

**Notices of Termination:** Five (5) Notifications were issued to dischargers:

- On May 26, 2023, TTF Agriculture LLC., was issued a Notice of Termination from State Water Resources Control Board Order No. WQ 2019-0001-DWQ. The discharger submitted a request for termination dated April 17, 2023. Riverside County [*Cannabis Unit*]
- On May 30, 2023, PCC Cathedral City LLC., was issued a Notice of Termination from State Water Resources Control Board Order No. WQ 2019-0001-DWQ. The discharger submitted a request for termination dated April 21, 2023. Riverside County [*Cannabis Unit*]
- On June 6, 2023, D Blocks, Inc., was issued a Notice of Termination from State Water Resources Control Board Order No. WQ 2019-0001-DWQ. The discharger submitted a request for termination dated May 30, 2023. Riverside County [*Cannabis Unit*]
- On June 7, 2023, Green Acres Group., was issued a Notice of Termination from State Water Resources Control Board Order No. WQ 2019-0001-DWQ. The discharger submitted a request for termination dated June 4, 2023. Riverside County [*Cannabis Unit*]
- On June 20, 2023, MIR Agriculture LLC., was issued a Notice of Termination from State Water Resources Control Board Order No. WQ 2019-0001-DWQ. The discharger submitted a request for termination dated June 7, 2023. Riverside County [*Cannabis Unit*]

## 2. UNDERGROUND STORAGE TANK AND SITE CLEANUP PROGRAM

Regional Water Board staff continues to work with staff from the Department of Defense (DoD) to expedite ongoing activities at cleanup sites located at military facilities within the Colorado River Basin Region. The UST and SCP staff issued correspondence reviewing technical reports, requesting site access, providing direction for site assessment, and approving remedial action plans for sites currently in the assessment and cleanup process. The following table lists the correspondence regarding DoD, UST and SCP projects issued in May and June 2023.

<b>Date</b>	<b>Subject</b>	<b>Site</b>	<b>Staff</b>
May 4, 2023	Approval Of Time Extension Request For Submittal Of Technical Report, Pursuant To Health and Safety Code Section 25296.10 Corrective Action	Calipatria Queen Market 7788, 101 East Main Street, Calipatria, Imperial County; GeoTracker Global ID No. T10000011602	Phan Le, Water Resource Control Engineer
May 9, 2023	Review of Revised Corrective Action Plan	Riverland RV Resort, Aboveground Storage Tank (AST) Facility, 3401 Parker Dam Road, EARP, San Bernardino County; GeoTracker Global ID No. T10000002077, BLM No. CAAZCA26035	Phan Le, Water Resource Control Engineer
May 10, 2023	Approval of Final Technical Memorandum Low Threat Closure Evaluation, Installation Restoration Site 7 Abandoned Fuel Farm	Naval Air Facility El Centro, El Centro, California, GeoTracker ID No: DOD100319000	Jessie Bagby, Engineering Geologist
May 12, 2023	Draft Land Use Control Implementation Plan For Installation Restoration Site 14	Twentynine Palms Marine Corps Air Ground Combat Center, Twentynine Palms, San Bernardino County	Jessie Bagby, Engineering Geologist

<b>Date</b>	<b>Subject</b>	<b>Site</b>	<b>Staff</b>
May 12, 2023	Draft Completion Report, Landfill Cover And Maintenance And Repair For Installation Restoration Site 14	Twentynine Palms Marine Corps Air Ground Combat Center, Twentynine Palms, San Bernardino County	Jessie Bagby, Engineering Geologist
May 12, 2023	Review of Draft Site Management Plan	Marine Corps Air Ground Combat Center, Twentynine Palms, San Bernardino County, GeoTracker Global ID No: DOD100399200	Jessie Bagby, Engineering Geologist
May 12, 2023	Response to Imperial Irrigation District Letter Dated November 30, 2022	IID Headquarters 333 E. Baroni Boulevard, Imperial, Ca, Imperial County, Global ID No. SL0602597886	Theresa Illare, Environmental Scientist
May 15, 2023	Approval Of Time Extension Request For Submittal Of Technical Report, Pursuant To Amended Cleanup And Abatement Order (CAO) No. R7-2011-0006	Former Unocal/Geothermal Energy And Mineral Corporation (GEMCOR) Facility, 950 West Lindsey Road, Calipatria, Imperial County; GeoTracker Global ID No. T10000006199	Phan Le, Water Resource Control Engineer
May 24, 2023	Approval Of A Semiannual Groundwater Monitoring Report	Big Bend Resort, 501 Parker Dam Road, EARP, San Bernardino County, GeoTracker Global ID No. T0607100968; BLM No. CAAZCA27430	Theresa Illare, Environmental Scientist
May 24, 2023	Review Of Report Of Additional Site Characterization Investigation Pursuant To Health and Safety Code Section 25296.10; Corrective Action Requirements	Amigo Mini Mart, 85509 Highway 111, Coachella, Riverside County, Global ID No. T0606500931 (APN 778-041-001)	Theresa Illare, Environmental Scientist

<b>Date</b>	<b>Subject</b>	<b>Site</b>	<b>Staff</b>
May 24, 2023	Review of Site Conceptual Model, Pursuant to Health And Safety Code Section 25296.10; Corrective Action Requirements	Amigo Mini Mart, 85509, Highway 111, Coachella, Riverside County, Global ID No. T0606500931 (APN 778-041-001)	Theresa Illare, Environmental Scientist
May 25, 2023	Review of Additional Assessment Workplan	Former E-Z Serv Station, 805 Imperial Ave., El Centro, Imperial County, CRWQCB File No. 7T2 243 051, GeoTracker File T0602500101	Thomas Browne, Water Resource Control Engineer
May 26, 2023	Review of Draft Site Inspection Report, Basewide Investigation Of Per- And Polyfluoroalkyl Substances	Naval Air Facility El Centro, El Centro, California, GeoTracker ID No: DOD100308000	Jessie Bagby, Engineering Geologist
May 26, 2023	Approval Of Naval Facilities Engineering Systems Command Southwest Response To Comments On The Draft Remedial Action Completion Report, Installation Restoration Site 18	Naval Air Facility El Centro, El Centro, California, GeoTracker ID No: T0000002075	Jessie Bagby, Engineering Geologist
May 30, 2023	Approval Of Time Extension Request For Submittal Of Technical Report, Pursuant To Water Code Section 13267 Order, Investigative Order No. R7-2023-0029	Former Escher Oil Company (Current Beck Oil, Inc.) 85-119 Avenue 50, Coachella, Riverside County, GeoTracker Global ID No. SL0606529297 [APNs: 778-010-002, 778-010-003, 778-010-004]	Phan Le, Water Resource Control Engineer

<b>Date</b>	<b>Subject</b>	<b>Site</b>	<b>Staff</b>
May 30, 2023	Approval of Final Field Activities Summary Report Shoreline and Inspection Area Survey And Surface Removal	Former Salton Sea Test Base, Imperial County, California, GeoTracker ID. No. T10000007745	Jessie Bagby, Engineering Geologist
May 30, 2023	Approval of Time Extension Request For Submittal Of Technical Report Pursuant To Water Code Section 13267 Order, Investigative Order No. R7-2023-0028	Former Escher Oil Company (Current Beck Oil, Inc.) 85-119 Avenue 50, Coachella, Riverside County, GeoTracker Global ID No. SL0606529297 [APNs: 778-010-002, 778-010-003, 778-010-004]	Phan Le, Water Resource Control Engineer
May 30, 2023	Review and Comment On The Twentynine Palms Water District's Salt and Nutrient Management Plan 2021 Groundwater Monitoring Report	Twentynine Palms Water District	Jeffrey Fitzsimmons, Engineering Geologist
May 30, 2023	Review of Draft Completion Report, Landfill Cover And Maintenance And Repair For Installation Restoration Site 14	Twentynine Palms Marine Corps Air Ground Combat Center, Twentynine Palms, San Bernardino County, GeoTracker ID No. T10000004915	Jeffrey Fitzsimmons, Engineering Geologist
May 31, 2023	Review Of Draft Land Use Control Implementation Plan For Installation Restoration Site 14	Twentynine Palms Marine Corps Air Ground Combat Center, Twentynine Palms, San Bernardino County, GeoTracker ID No. T10000004915	Jeffrey Fitzsimmons, Engineering Geologist
May 31, 2023	Review Of Additional Subsurface Soil, Soil Vapor, And Groundwater Investigation Report	Former Tremendez Automotive, 82980 Highway 111, Indio, Riverside County, GeoTracker Global ID. No. T0606500699	Phan Le, Water Resource Control Engineer

<b>Date</b>	<b>Subject</b>	<b>Site</b>	<b>Staff</b>
June 1, 2023	Review of Additional Assessment Workplan	Former E-Z Serv Station, 805 Imperial Ave., El Centro, Imperial County, CRWQCB File No. 7T2 243 051, GeoTracker File T0602500101	Thomas Browne, Water Resource Control Engineer
June 6, 2023	Review of Update To Conceptual Site Model	Former Thrifty Oil Co. No 426, Thrifty Oil Co., 444 Imperial Avenue, Calexico, Imperial County, CRWQCB Case No. 7T2 231 001, Global I.D. T0602500033, Cleanup Fund #1789	Thomas Browne, Water Resource Control Engineer
June 7, 2023	Approval of Time Extension Request For Submittal of Technical Reports, Pursuant to Health and Safety Code Section 25296.10, Corrective Action Requirements	McDonald's Restaurant, Site ID No. 40796 (Former Service Station), 105 West Main Street, Brawley, Imperial County; GeoTracker Global ID No. T10000012309	Phan Le, Water Resource Control Engineer
June 8, 2023	Review of Workplan Installation Of Two Off-Site Groundwater Monitoring Wells	Antunez Auto Body, 238 E. Main St., El Centro, Imperial County, CRWQCB File No. 7T2 243 073, GeoTracker File T10000007153, Cleanup Fund #20290	Thomas Browne, Water Resource Control Engineer
June 8, 2023	Draft Record of Decisions, Munitions Response Program Site UXO 01	Marine Corps Air Ground Combat Center Twentynine Palms, Twentynine Palms, California, GeoTracker ID No. T10000004231	Jessie Bagby, Engineering Geologist
June 8, 2023	Final Proposed Plan, Munitions Response Program Site UXO 01	Marine Corps Air Ground Combat Center Twentynine Palms, Twentynine Palms, California, GeoTracker ID No. T10000004231	Jessie Bagby, Engineering Geologist
June 8, 2023	Approval of First Semi-Annual 2023 Groundwater Monitoring Report	USA Gasoline Station #247, 201 W. Main Street, Brawley, Imperial County; Global I.D. No. T0602518829 (APN 046-192-028)	Theresa Illare, Environmental Scientist

<b>Date</b>	<b>Subject</b>	<b>Site</b>	<b>Staff</b>
June 12, 2023	Draft Proposed Plan, Munitions Response Program Site 4	Naval Air Facility El Centro, El Centro, California, GeoTracker ID T10000011419	Jessie Bagby, Engineering Geologist
June 12, 2023	Update On Installation of Groundwater Monitoring Well at 244 N. Fairfield Dr., El Centro	Antunez Auto Body, 238 E. Main St., El Centro, Imperial County, CRWQCB File No. 7T2 243 073, GeoTracker File T10000007153, Cleanup Fund #20290	Thomas Browne, Water Resource Control Engineer
June 16, 2023	Review of Revised Site Investigation Report and Closure Request	Arco Line 90, Essex (Ward Valley), San Bernardino County, Global ID Number T10000006013	Theresa Illare, Environmental Scientist
June 16, 2023	Response to Request For Extension Pursuant To Health and Safety Code Section 25296.10; Corrective Action Requirements	Rite Spot Market, 1201 Parker Dam Road, EARP, San Bernardino County, Global ID No. T0607100969 (APN 0661-131-04-0000)	Theresa Illare, Environmental Scientist
June 16, 2023	Review of First Quarter 2023 Oxygen Injection and Vapor Extraction System Operation And Maintenance And Corrective Action Site Status Update	Antunez Auto Body, 238 E. Main St., El Centro, Imperial County, CRWQCB File No. 7T2 243 073, GeoTracker File T10000007153, Cleanup Fund #20290	Thomas Browne, Water Resource Control Engineer
June 19, 2023	Review of Draft Record of Decision, Munitions Response Program Site UXO 01	Marine Corps Air Ground Combat Center Twentynine Palms, Twentynine Palms, California, GeoTracker ID No. T10000004231	Jessie Bagby, Engineering Geologist
June 23, 2023	Review of Interim Remedial Action Plan	Munguia Lot, 1002 East H Street, Brawley, Imperial County, GeoTracker Global ID No. T0602564848	Theresa Illare, Environmental Scientist

<b>Date</b>	<b>Subject</b>	<b>Site</b>	<b>Staff</b>
June 23, 2023	Review of Workplan For Additional Remediation	Former USA Service Station No 270, 824 Imperial Ave., Calexico, Imperial County, CRWQCB File No. 7T2 231 017, GeoTracker File T0602585867, Cleanup Fund #4630	Thomas Browne, Water Resource Control Engineer
June 23, 2023	Approval of Extension Request For Submittal of An Indoor Air and Soil Gas Work Plan	Riverland RV Resort, Aboveground Storage Tank (AST) Facility, 3401 Parker Dam Road, EARP, San Bernardino County; GeoTracker Global ID No. T10000002077, BLM No. CAAZCA26035	Phan Le, Water Resource Control Engineer
June 27, 2023	Approval of Final Proposed Plan, Munitions Response Program Site UXO 01	Marine Corps Air Ground Combat Center Twentynine Palms, Twentynine Palms, California, GeoTracker ID No. T10000004231	Jessie Bagby, Engineering Geologist
June 27, 2023	Approval of Draft Site Management Plan	Marin Corps Air Ground Combat Center, Twentynine Palms, San Bernardino County, GeoTracker Global ID No: DOD100399200	Jessie Bagby, Engineering Geologist
June 28, 2023	Review of Fourth Quarter 2022 Semi-Annual Groundwater Monitoring and Sampling Report	Above Ground Storage Tanks (ASTs), SOCO Bulk Plant, 350 East Main Street, El Centro, Imperial County, GeoTracker Global ID No. T10000012311	Phan Le, Water Resource Control Engineer



### 3. NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PROGRAM

#### 401 Water Quality Certifications (Dredge or Fill Discharge)

The following table shows the certifications that the Colorado River Basin Water Board issued in June 2023. The certifications listed were in addition to the waste discharge requirements adopted by the Regional Water Board. *[Fatima Alrahem, WRCE, Logan Raub, Senior Environmental Scientist]*

<b>Issuance Date</b>	<b>Applicant</b>	<b>Project</b>	<b>WDID#</b>
5/31/2023	Coachella Valley Water District	Reservoirs 4711-3 and 4711-4 Project	7A333251001

**Table 1: Mandatory Minimum Penalty Status**

Number	Facility	Violation Description	Assessed Penalty	Settlement Offer Date	Waiver Received Date	Public Notice Issuance Date	Comment Due Date	EO Execution Date	Number of MMPs
1	Seeley CWD	Bacteria indicator & Free Cyanide	\$27,000 *\$39,000	8/11/2021 *9/2/21	9/8/21 *9/23/21		*Discharger agreed to settlement discussion		9 *13
2	Niland SD	Bacteria indicator, BOD, Chlorine Residual	\$45,000	7/29/2022	8/29/22		*Discharger agreed to settlement discussion		15
3	Valley SD	Total Cyanide	\$6,000	3/30/2023	4/18/23	4/21/23	-	5/23/23	2
4	Centinela State Prison	Bacteria indicator, Total Suspended Solids	\$30,000	5/17/2023	6/7/2023	6/19/23	7/19/23		10
	TOTAL:		\$108,000 *\$39,000						36 *13

\*Revised

**Unaddressed Violations Subject to Mandatory Minimum Penalties (June 2023)**

No. of Facilities	No. of Violations
5	42

[Maribel Schiavone, SEA and Kai Dunn, Supervising WRCE, Ph.D., P.E.]