

California Regional Water Quality Control Board
COLORADO RIVER BASIN Region

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EXECUTIVE OFFICER'S REPORT

California Regional Water Quality Control Board
Colorado River Basin



January 2024

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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 November and December 2023 in the region:

1. LAND DISPOSAL – WASTE DISCHARGE REQUIREMENTS PROGRAM

New River Sampling: During the months of November and December, the Land Disposal Unit coordinated the New River Sampling Program by preparing sample bottles, coordinating lab contracts, and assisting in record keeping. On October 31, 2023, the International Boundary and Water Commission notified the Regional Water Board of a municipal wastewater spill that occurred in the City of Mexicali. The spill discharged into the New River. Regional Water Board staff of the Land Disposal and NPDES Units collected water quality samples at the New River (International Boundary) on November 2, 2023, to determine the impacts of the spill. The Stormwater Unit collected routine water quality samples on November 21, 2023, and the Site Cleanup Unit collected samples on December 27, 2023. Imperial County [*Julya Mestas*].

Permitted Facility Inspections: During the months of November and December, the Land Disposal Unit conducted Complaint and Oversight inspections of Facilities regulated by Waste Discharge Requirements. The following Facilities were inspected:

Facility	Inspection Date	Board Order	County	Inspector
Hot Spa Waste Management Facility	11/08/2023	R7-2021-0036	Imperial	Zakary Owens
Niland Waste Management Facility	11/08/2023	R7-2009-0002	Imperial	Zakary Owens
Palm Springs Wastewater Treatment Facility	11/08/2023	R7-2017-0013	Riverside	Adrian Lopez
Sparkling Waters Mobile Home Park	11/09/2023	97-500	Riverside	Julya Mestas
Costco Cooling Towers	11/14/2023	R7-2003-0003-35	Riverside	Adriana Godinez
Caliente Springs	11/21/2023	97-500	Riverside	Adriana Godinez
Fairway Villas	12/13/2023	Unpermitted Facility	San Bernardino	Zakary Owens

Notices of Violation: One Notice of Violation was issued for violations of Waste Discharge Requirements and the California Water Code in the months of November and December.

- On December 15, 2023, a Notice of Violation was issued to Kenji Yang (Landowner), for failing to submit a Report of Waste Discharge and for cannabis grow activities at Assessor Parcel Number 576-210-011 in Anza, CA. On November 6, 2023, the California Department of Fish and Wildlife conducted a search warrant of the property and observed active cannabis cultivation and other activities which violate the California Water Code. The discharger is required to immediately cease all cannabis activities on the property, submit a Corrective Action Plan by January 15, 2024, implement the proposed plan by April 15, 2024, and submit documentation of completed restoration by April 15, 2023. Riverside County [*Cannabis Unif*]

Approvals and Notifications: Nine Approval/Notifications were issued to dischargers in the months of November and December:

- On November 7, 2023, the Regional Water Board issued a request for comment letter to San Bernardino County Solid Waste Management Division for the Needles Waste Management Facility to be enrolled into the General Order for Closed Landfill Facilities, R7-2022-0033. The Discharger was requested to provide comments on the site-specific Monitoring and Reporting Program by December 7, 2023. San Bernardino County [*Zakary Owens*].
- On November 8, 2023, the Regional Water Board issued a Notice of Applicability to Wander Hotel JT, LLC, to enroll the Reset Hotel Onsite Wastewater Treatment System into the General Waste Discharge Requirements for Onsite Subsurface Wastewater Disposal Systems for Mobile Homes and other similar facilities, 97-500(187). San Bernardino County. San Bernardino County [*Julya Mestas*].
- On November 30, 2023, the Regional Water Board issued a Notice of Technical Adequacy to Borrego Water District, in response to a Well Completion Report for the Groundwater Monitoring Well Network (Report) associated with Rams Hill Wastewater Treatment Facility. The Report was submitted to satisfy the requirements of Board Order R7-2019-0015, Special Provision F.1. The Report details the construction of four new groundwater monitoring wells. San Diego County [*Adriana Godinez*].
- On November 30, 2023, the Regional Water Board issued a response to a request for a 30-day time extension to Spreckels Sugar Company, Inc, (Discharger) to install flow meters at the Spreckles Sugar Beet Processing Facility. The flow meters are required by Special Provision C.6 of R7-2023-0001. The Regional Water Board approved the extension request, and the revised due date to install the flow meters was December 31, 2023. Imperial County [*Adriana Godinez*].
- On December 4, 2023, the Regional Water Board issued a response to a request for a 6-month time extension from Mission Springs Water District, (Discharger) to complete the Total Dissolved Solids Impact Evaluation Report and Workplan (Report) for the Alan L. Horton Wastewater Treatment Plant. The Discharger stated that the extra time will be used to work with landowners to develop access agreements to permit the Discharger to sample the wells. The Report is required

by Special Provision G.1 of R7-2022-0008. The Regional Water Board approved the extension request, and the revised due date to submit the Report is April 26, 2024. The Discharger is required to provide updates to the Regional Water Board every two months. Riverside County [*Adriana Godinez*].

- On December 4, 2023, the Regional Water Board issued a response to a request for a 6-month time extension from Mission Springs Water District, (Discharger) to complete the Total Dissolved Solids Impact Evaluation Report and Workplan (Report) for the Nancy Wright Regional Water Reclamation Facility. The Discharger stated that the extra time will be used to work with landowners to develop access agreements to permit the Discharger to sample the wells. The Discharger also requested that one well be removed from the proposed Report due to a lack of response from the landowners. The Report is required by Special Provision F.4 of R7-2020-0011. The Regional Water Board approved the extension request, the removal of one well from the required data gathering, and the revised due date to submit the Report is April 28, 2024. The Discharger is required to provide updates to the Regional Water Board every two months. Riverside County [*Adriana Godinez*].
- On December 5, 2023, the Regional Water Board requested further information from Moreland CA Properties (Discharger) regarding the proposal for the Coachillin Industrial Cultivation & Ancillary Canna-Business Park (Facility), regulated by R7-2022-0028 (Board Order), to install a pre-treatment Facility that would allow the Discharger to accept and treat non-domestic wastewater generated offsite. The Regional Water Board is requesting a technical report that demonstrates the existing wastewater treatment system (and proposed upgrades) would be able to comply with the effluent limits. Currently, the Facility's Board Order only permits the treatment and discharge of domestic wastewater. The Regional Water Board requested the updated information from the Discharger by January 6, 2023, if the Discharger wishes to continue pursuing the proposed updates. The Regional Water Board has not received the requested updated information. Riverside County [*Zakary Owens*]
- On December 6, 2023, the Regional Water Board submitted a letter to the US Bureau of Reclamation in support of the City of Banning's application for funding to evaluate the feasibility of upgrading the City of Banning's Wastewater Treatment Plant (WWTP) to treat municipal wastewater to tertiary disinfected recycled water for non-potable reuse and potentially for potable reuse in the future. Riverside County [*Jose Cortez*]
- On December 19, 2023, the Regional Water Board issued a request for comment letter to US Gypsum Company for the US Gypsum Inert Waste Management Facility to be enrolled into the General Order for Closed Landfill Facilities, R7-2022-0033. The Discharger is requested to provide comments on the site-specific Monitoring and Reporting Program by January 19, 2024. Imperial County [*Zakary Owens*].

Notice of Terminations: Three Notifications were issued to dischargers:

- On December 7, 2023, JM Endeavors, Inc, was issued a Notice of Termination from State Water Resources Control Board Order No. WQ 2019-0001-DWQ (Board Order). The discharger submitted a request for termination and a site closure report on November 7, 2023, after ceasing cannabis activities at the site on September 30, 2023. The site is located at Assessor Parcel Number 669-443-007. Riverside County [*Cannabis Unif*]
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2. WATER QUALITY/NON-POINT SOURCE PROGRAMS

Coachella Valley Agriculture Directive Mailout

On December 13, 2023 Colorado River Basin Water Board staff sent 192 directives to potential growers that should be enrolled in the Coachella Valley Irrigated Lands Coalition. All commercial growers in the Coachella Valley are required to enroll in the *General Waste Discharge Requirements for Irrigated Agricultural Lands Dischargers in Coachella Valley* (R7-2020-0026). Staff have been coordinating with the Coalition to ensure that growers are enrolled and their status is recorded. This was a first notification and staff will continue efforts to increase membership and compliance with the agricultural order. [*Ryan Culhane, Environmental Scientist*]

3. 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 November and December 2023.

Date	Subject	Site	Staff
November 2, 2023	Review of Response to Comments Table, Draft Final Record of Decision, Munitions Response Program Site UXO 01	Marine Corps Air Ground Combat Center Twentynine Palms, Twentynine Palms, California, GeoTracker Global ID NO. T10000004231	Jeff Fitzsimmons, Engineering Geologist
November 2, 2023	Corrective Action Requirements and Review of Soil Vapor Extraction Pilot Test Work Plan	Former Chevron Station 92963, 400 Imperial Ave., Calexico, Imperial County, CRWQCB File No. 7T2 231 002, GeoTracker File T0602500034, Cleanup Fund No. 4630	Thomas Browne, Water Resource Control Engineer
November 3, 2023	Corrective Action Requirements, Review of Site Assessment Work Plan Addendum	Former Chevron Service Station No. 306573 (Unocal Service Station No. 3201), 324 Imperial Ave., Calexico. Case No. 7T2231021, Global I.D. T0602520155	Thomas Browne, Water Resource Control Engineer
November 3, 2023	Review of Initial Action Report	USA Supersave/Salvador Huerta, 2115 Winterhaven Drive, Winterhaven, Imperial County, GeoTracker Global ID NO. T0602500185, Orphan Site Clean Up Fund, Project Number B272	Theresa Illare, Environmental Scientist
November 7, 2023	Approval of First Semi-Annual 2023 Groundwater Monitoring Report	SoCo #60, 1690 South Fourth Street, El Centro, Imperial County, CRWQCB File No. 7T2 243 072, GeoTracker File T10000006437, Cleanup Fund No. 20281	Thomas Browne, Water Resource Control Engineer
November 7, 2023	New Regional Water Board Project Manager	Coca-Cola Bottling Company, 126 South Third Street, El Centro, Imperial County, California 92243 GeoTracker I.D. No. T10000019745	Monica Aragon Guzman, Engineering Geologist

Date	Subject	Site	Staff
November 7, 2023	New Regional Water Board Project Manager	CH-53 Helo Mishap – Carrizo Impact Area, 10 Miles Northwest of Interstate 8, Plaster City, California 92251 GeoTracker I.D. No. T10000013231	Monica Aragon Guzman, Engineering Geologist
November 8, 2023	Conditional Approval of Data Gap Work Plan	Kinder Morgan Energy Partners (Formerly Santa Fe Pipeline, L.P.) Coachella Release Site, Avenue 52, Coachella, Riverside County, GeoTracker Global ID No SL0606535159	Theresa Illare, Environmental Scientist
November 14, 2023	Approval of Time Extension Request for Submittal of Work Plan, 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
November 15, 2023	Request To Remove Abandoned Underground Storage Tank(s)	Calipatria Queen Market 7788, 101 East Main Street, Calipatria, Imperial County; GeoTracker Global ID No. T10000011602	Phan Le, Water Resource Control Engineer
November 20, 2023	Corrected Version New Regional Water Board Project Manager	Coca-Cola Bottling Company, 126 South Third Street, El Centro, Imperial County, California 92243 GeoTracker I.D. No. T10000019745	Monica Aragon Guzman, Engineering Geologist
November 21, 2023	Concurrence With the Draft Work Plan Landfill Cap Repair and Drainage Ditch and Culvert Repair, The Response to Comments Table, and Revised Figure 3	Installation Restoration Site 2 Patrol Road Landfill, Naval Air Facility El Centro, El Centro, California, GeoTracker ID NO: DOD100317400	Jessie Bagby, Engineering Geologist
November 21, 2023	Concurrence With the Final Site Inspection Report and the Response to Comments Table, Basewide Investigation of	Naval Air Facility El Centro, El Centro, California, GeoTracker ID NO: DOD100308000	Jessie Bagby, Engineering Geologist

Date	Subject	Site	Staff
	Per- And Polyfluoroalkyl Substances		
November 27, 2023	Annual Estimation for Cost Recovery Program; Above Ground Storage Tanks at the Coca-Cola Bottling Company Site	Coca-Cola Bottling Company, 126 South Third Street, El Centro, Imperial County, California 92243 GeoTracker Global ID No. T10000019745	Monica Aragon Guzman, Engineering Geologist
November 27, 2023	New Regional Water Board Project Manager	KC-130 Fuel Release Site – Agricultural Field, 5900 Polk Street, Thermal, Riverside County, California 92274. GeoTracker Global ID No. T10000018709	Monica Aragon Guzman, Engineering Geologist
November 27, 2023	New Regional Water Board Project Manager	Former Sun Cleaners, 611 South Palm Canyon Drive, Suite 18, Palm Springs California, 92264, APN 513-290-014-9 GeoTracker Global ID No. T10000013330	Monica Aragon Guzman, Engineering Geologist
November 27, 2023	New Regional Water Board Project Manager	PG&E Topock Compressor Station Site, I-40 and Park Moabi Road, Needles, California, 92363, San Bernardino County. GeoTracker Global ID No. SL0607161506	Monica Aragon Guzman, Engineering Geologist
November 27, 2023	New Regional Water Board Project Manager	Meaders Cleaners Site, 711 South Palm Canyon Drive, Palm Springs, California 92264 SCP: Meaders Cleaners SLT7P006115	Monica Aragon Guzman, Engineering Geologist
November 27, 2023	Annual Estimation for Cost Recovery Program for the CH-53 Helo Mishap – Carrizo Impact Area Site.	CH-53 Helo Mishap – Carrizo Impact Area, 10 Miles Northwest of Interstate 8, Plaster City, California 92251 GeoTracker ID T10000013231	Monica Aragon Guzman, Engineering Geologist
November 27, 2023	Annual Estimation for Cost Recovery Program at the KC-130 Fuel	KC-130 Fuel Release Site – Agricultural Field, 5900 Polk Street, Thermal, Riverside County, California 92274.	Monica Aragon Guzman,

Date	Subject	Site	Staff
	Release Site – Agricultural Field Site.	GeoTracker Global ID No. T10000018709	Engineering Geologist
November 29, 2023	Annual Estimation for Cost Recovery Program; Jaqueline Cochran Regional Airport (Formerly Thermal Airport)	Jaqueline Cochran Regional Airport, Chlorinated Pesticide Contamination at Thermal Airport, 65850 Tyler Street, Thermal, CA 92274, Riverside County, GeoTracker Global ID No. SL20702103, CR Site ID. NO. 2070200	Jeff Fitzsimmons, Engineering Geologist
November 29, 2023	Approval of Finalized Additional Assessment Workplan	Former E-Z Serve Station, 805 N. Imperial Ave., El Centro, Imperial County, CRWQCB File No. 7T2 243 051, GeoTracker File. T0602500101, CUF Claim #15815	Thomas Browne, Water Resource Control Engineer
November 30, 2023	Review of Corrective Action Plan	Former Thrifty Oil Co. Station No. 426, Thrifty Oil Co., 444 Imperial Avenue, Calexico, Imperial County Global I.D. T0602500033, Cleanup Fund #1789	Thomas Browne, Water Resource Control Engineer
November 30, 2023	Annual Estimation for Cost Recovery Program for the PG&E Topock Compressor Station Site	PG&E Topock Compressor Station Site, I-40 and Park Moabi, Needles, California, 92363, San Bernardino County GeoTracker Global ID No. SL0607161506	Monica Aragon Guzman, Engineering Geologist
December 1, 2023	Concurrence with the Final Fall 2022 Semiannual Long-Term Monitoring, Landfill Inspection, and Maintenance Report	Installation Restoration Sites 1 and 2, Naval Air Facility El Centro, El Centro, California, GeoTracker ID NO: DOD100312800 and DOD100317400	Jessie Bagby, Engineering Geologist
December 1, 2023	Comments on the Workplan for Remediation System Rebound Testing	Former USA Service Station No. 292, 1497 West Adams Ave., El Centro, Imperial County, CRWQCB File No. 7T2 243 032, GeoTracker	Thomas Browne, Water Resource Control Engineer

Date	Subject	Site	Staff
		File T0602583961, Cleanup Fund #17622	
December 5, 2023	Approval of Extension Request for The Submittal of A Report	Arco Line 90, Essex (Ward Valley), San Bernardino County, Global Id Number T10000006013	Theresa Illare, Environmental Scientist
December 11, 2023	New Regional Water Board Project Manager	Imperial County Airport (Airport ID IPL), Imperial County, California, GeoTracker Global ID No. 10000012781, Order No. WQ-2019-0005-DWQ	Monica Aragon Guzman, Engineering Geologist
December 11, 2023	New Regional Water Board Project Manager	Palm Springs International Airport, Riverside County, California, GeoTracker ID No. 10000012782	Monica Aragon Guzman, Engineering Geologist
December 13, 2023	Approval of Extension Request for the Submittal of a Work Plan	Coca-Cola Bottling Company, 126 South Third Street, El Centro, Imperial County, California 92243 GeoTracker Global ID No. T10000019745	Monica Aragon Guzman, Engineering Geologist
December 14, 2023	Concurrence with the Response to Comments Table, Munitions Response Program Site 4	Naval Air Facility El Centro, El Centro, California, GeoTracker ID T10000011419	Jessie Bagby, Engineering Geologist
December 14, 2023	Review Of Draft Work Plan Addendum, Long-Term Monitoring, Landfill Inspection and Maintenance	Installation Restoration Sites 1 And 2, Naval Air Facility, El Centro, El Centro, California, GeoTracker ID NO: DOD100312800 and DOD100317400	Jessie Bagby, Engineering Geologist
December 14, 2023	Concurrence with the Final Work Plan for Data Gap Investigation	Installation Restoration Site 7, Naval Air Facility El Centro, El Centro, California, GeoTracker ID NO: DOD100319000	Jessie Bagby, Engineering Geologist

Date	Subject	Site	Staff
December 18, 2023	Review of Low Threat Closure Evaluation and Feasibility Study and Request for a Work Plan	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
December 18, 2023	Approval of Report of Installation, Development, and Soil Sampling of Groundwater Remediation Wells RW-1 through RW-3	SoCo #63, 800 Imperial Avenue, Calexico, Imperial County, CRWQCB File No. 7T2 231 023, GeoTracker File T0602514171, CUF #19238	Thomas Browne, Water Resource Control Engineer
December 19, 2023	Review of Second Quarter 2023 Remediation System Status Report	Former USA Service Station No.292, 1497 West Adams Ave., El Centro, Imperial County, CRWQCB File No. 7T2 243 032, GeoTracker File T0602583961, Cleanup Fund #17622	Thomas Browne, Water Resource Control Engineer
December 20, 2023	Annual Estimation for Cost Recovery Program for The Meaders Cleaners Site.	Meaders Cleaners Site, 711 South Palm Canyon Drive, Palm Springs, California 92264 SCP: Meaders Cleaners SLT7P006115	Monica Aragon Guzman, Engineering Geologist
December 21, 2023	Review of Workplan for Additional Groundwater Assessment	Former California Fun Mart (Current Five Brothers Fuel Stop) 105 W. Cole Boulevard, Calexico, Imperial County, GeoTracker Global ID No. T10000009970	Phan Le, Water Resource Control Engineer
December 21, 2023	Review of Work Plan for Additional Groundwater Monitoring Well Installations and Soil Gas Investigation	Windsor Fueling, 502 Boarts Road, Westmorland, Imperial County, GeoTracker Global ID No. T10000012310	Phan Le, Water Resource Control Engineer
December 22, 2023	Approval of Extension Request for the Submittal of a Report	Kinder Morgan Energy Partners (Formerly Santa Fe Pipeline, L.P.) Coachella Release Site, Avenue 52, Coachella, Riverside County, GeoTracker Global ID No SL0606535159	Theresa Illare, Environmental Scientist

Date	Subject	Site	Staff
December 22, 2023	Review of Soil Vapor Survey Report and Request for Closure	Twin Pines Ranch 49500 Twin Pines Ranch Road, Banning, California, Riverside County (Case No, 20052133) (GeoTracker Global I.D. No. T0606500736)	Jeff Fitzsimmons, Engineering Geologist
December 22, 2023	Review of Workplan for Additional Site Assessment	Former USA Service Station No. 295, 1036 Imperial Ave., Calexico, Imperial County, CRWQCB File No. 7T2 231 019, GeoTracker File T0602558699, Cleanup Fund #17629	Thomas Browne, Water Resource Control Engineer
December 26, 2023	Review of Workplan for High Vacuum Dual Phase Extraction Feasibility Testing	Former California Fun Mart (Current Five Brothers Fuel Stop) 105 W. Cole Boulevard, Calexico, Imperial County, GeoTracker Global ID No. T10000009970	Phan Le, Water Resource Control Engineer
December 28, 2023	Approval of Extension Request for the Submittal of a Site Assessment Report	Imperial Irrigation District Headquarters 333 E. Barioni Boulevard, Imperial, CA, Imperial County; Global ID No. SL0602597886	Theresa Illare, Environmental Scientist
December 28, 2023	Approval of Semi- Annual Ground Water Report, First Half 2023	Kinder Morgan Energy Partners (Formerly Santa Fe Pipeline, L.P.) Coachella Release Site, Avenue 52, Coachella, Riverside County, GeoTracker Global ID No. SL0606535159	Theresa Illare, Environmental Scientist
December 28, 2023	Approval of Semi- Annual Ground Water Report First Half 2023	SFPP Imperial Terminal, 345 West Aten Road, Imperial, Imperial County, GeoTracker Global ID No. SL0602547192	Theresa Illare, Environmental Scientist

4. NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PROGRAM

Dust Control and Stormwater Compliance in Arid Regions Workshop

On November 9, 2023, Regional Water Board staff attended and participated in a Workshop held by the Western Chapter International Erosion Control Association

(WCIECA) in Palm Desert, California. Jay Mirpour, Water Board staff, gave a presentation on the Regional Water Board's Stormwater Program and Low Impact Development in the Post-Construction Phase. Other presentations focused on dust control in arid regions, permitting by the Air Quality Management District, and the development of dust control plans. *[Jay Mirpour, WRCE; Logan Raub, SES; Kai Dunn, Supervising WRCE, Ph.D., P.E.]*

New River Improvement Project

On November 30 and December 15, 2023, Regional Water Board staff inspected the New River Improvement Project. The Project has experienced delays due to easement issues caused by the lack of an Encroachment Permit, permit compliance issues raised by their contracted compliance monitors, and poor communication between the City of Calexico, their compliance contractor, and the regulatory agencies. Construction resumed in November. The City of Calexico and its contractors are currently constructing portions of the Diversion Channel and Trash Screen in the Project area near the International Boundary. Staff inspected the Project to assess the progress of construction and took photographs to document observations. *[Jay Mirpour, WRCE]*

2023 Advancing Restoration Interagency Summit

Staff attended the 2023 Advancing Restoration Interagency Summit on December 12 and 13 at Asilomar State Beach and Conference Grounds. California Department of Fish and Wildlife and Water Boards staff involved with restoration projects gathered for a high-level discussion of the common goals and to build a shared understanding of restoration work in permitting and compliance to advance the pace and scale of restoration projects. Several beneficial outcomes were established such as understanding of how the programs can share information, supporting staff for intra and interagency connections, and connecting agency-wide goals to implementation on-the-ground. *[Kai Dunn, Supervising WRCE]*

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 & Selenium	\$27,000 *\$150,000	8/11/2021 *12/8/23	9/8/21 *12/27/23		*Discharger agreed to settlement discussion		9 *50
2	Niland SD	Bacteria indicator, BOD, Chlorine Residual	\$45,000	7/29/2022	8/29/22		*Discharger agreed to settlement discussion		15
	TOTAL:		\$72,000 *\$295,000						24 *65

*Revised

Unaddressed Violations Subject to Mandatory Minimum Penalties (December 2023)

No. of Facilities	No. of Violations
5	51

[Kai Dunn, Supervising WRCE]