

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

**MEETING OF JUNE 9, 2010  
Kings Beach**

**ITEM: 8**

**SUBJECT: EXECUTIVE OFFICER'S REPORT**

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

**June 2010**

- Enclosure 1: Discussion of Standing Items
- Enclosure 2: Executive Officer's Written Report
- Enclosure 3: Notification of Spills
- Enclosure 4: Notification of Closure of Underground Storage Tank Cases (Pursuant to Article 11, Division 3, Chapter 16, title 23, California Code of Regulations)
- Enclosure 5: Violation Reports (will be sent under separate cover)

**08-0001**

# **ENCLOSURE 1**

## **Discussion of Standing Items**

**08-0002**

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

**REPORT ON STATUS OF STANDING ITEMS**

**June 2010**

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 where the report can be found.

<b>ISSUE</b>	<b>REPORT FREQUENCY</b>	<b>STATUS/COMMENT</b>
City of Barstow	Quarterly in the South	Due September 2010 Board Meeting
County Sanitation Districts of Los Angeles - District No. 14	Semi-Annual	Due July 2010 Board Meeting
County Sanitation Districts of Los Angeles - District No. 20	Semi-Annual	Due July 2010 Board Meeting
Status of Basin Plan Amendments	Semi-Annual	Due October 2010 Board Meeting
Status of Grants	Semi-Annual	Due October 2010 Board Meeting
Caltrans Statewide General Permit/Tahoe Basin	Annually	Due April 2011
Tahoe Municipal Permit	Annually	EO Report Item No. 4
Mojave River/El Mirage Dairies	Semi-Annual	Due July 2010 Board Meeting
Searles Valley Minerals Operations - Compliance Status	Semi-Annual	Due July 2010 Board Meeting
Wetland Restoration Mitigation - Mono County	Annually	Due November 2010 Board Meeting

**08-0003**

## **ENCLOSURE 2**

### **Executive Officer's Written Report**

08-0004



## EXECUTIVE OFFICER'S REPORT

June 2010

### NORTH BASIN

1. **SWAMP Algae Sampling Protocol Training** – Carly Nilson

Dr. Elizabeth Fetscher of the Southern California Coastal Water Research Project (SCCWRP) is traveling around the state training Water Board staff on the bioassessment algae sampling protocol. Several staff attended the training in early May held at the Sierra Nevada Aquatic Research Lab near Mammoth Lakes.

The Surface Water Ambient Monitoring Program (SWAMP) first developed sampling protocol for macroinvertebrate bioassessments in February of 2007 to standardize methods to evaluate the "biological integrity" of a waterbody. Although macroinvertebrate bioassessments are extremely useful in determining the biological health of a waterbody, fish and algae are also used as indicators for waterbody health. Because the Lahontan Region lacks a great diversity of fish species, sampling for algae is the better of the two options for determining the biological integrity of a waterbody.

The algae sampling protocol includes measurements of biomass (quantity) and taxonomic composition (quality). All algae samples must be sent to a laboratory for further analysis. Bioassessments include both physical habitat measurements and specimen collection and analysis. The algae sampling protocol physical habitat

measurements mimic those that are in the macroinvertebrate sampling protocol to expedite sampling of both during the same stream reach sampling period. Having more than one indicator for bioassessments allows for a comprehensive understanding of the biologic integrity of a stream and its needs for restoration and/or preservation.

Water Board staff learned protocols to ensure proper sample collection and analysis. This additional assessment tool can provide information to assess aquatic habitat and water supply municipal/ domestic beneficial uses. In the future, the Water Board may include algae sampling as part of the Surface Water Ambient Monitoring Program or may require algae monitoring in future permitting actions. Some algae, especially blue-green algae may impact taste and odor and/or cause toxicity.

For the Standard Operating Procedures for algae bioassessments please refer to [http://swamp.mpsl.mlml.calstate.edu/wp-content/uploads/2009/11/SWAMP SOP Algae Field Collection 070109.pdf](http://swamp.mpsl.mlml.calstate.edu/wp-content/uploads/2009/11/SWAMP_SOP_Algae_Field_Collection_070109.pdf)

2. **International Low Impact Development Conference** - Alan Miller

In April, the American Society of Civil Engineers held a San Francisco conference to offer leading-edge ideas and learning experiences for attendees in

the subject of Low Impact Development, or LID, approaches for managing storm water. The conference was organized in cooperation with State Water Board and San Francisco Bay Water Board. The keynote Speaker was Alexis Strauss, Water Division Director for United States Environmental Protection Agency, Region 9.

Technical sessions were presented on topics such as Low Impact Development (LID) and Sustainability; LID and Re-Imagining Cities; Constructing LID Facilities; Computational Methods; Site Design Considerations; Incentives for Using LID; Watershed Retrofit with LID; Costs of LID; and Case Studies, including several site tours. A highlight of the conference was the truly international flavor, with presenters and attendees from most major world continents describing their approaches to LID design.

LID is gaining more international and national attention because it works. On January 20, 2005, the State Water Resources Control Board adopted sustainability as a core value for all Water Board activities and programs, and directed Water Board staff to consider sustainability in all future policies, guidelines, and regulatory actions. The State Water Board maintains a LID website at:

[http://www.waterboards.ca.gov/water\\_issues/programs/low\\_impact\\_development/index.shtml](http://www.waterboards.ca.gov/water_issues/programs/low_impact_development/index.shtml).

LID is a sustainable practice that benefits water supply and contributes to water quality protection. Unlike traditional storm water management, which collects and conveys storm water runoff through storm drains, pipes, or other conveyances to a centralized storm water facility, LID takes a different approach by using site design and storm water management to maintain the site's pre-development runoff rates

and volumes. The goal of LID is to mimic a site's predevelopment hydrology by using design techniques that infiltrate, filter, store, evaporate, and detain runoff close to the source of rainfall. LID practices include bioretention facilities or rain gardens, grass swales and channels, vegetated rooftops, rain barrels, cisterns, vegetated filter strips, and permeable pavements. These and other emerging LID practices were a focus at the conference. LID has been a proven approach in other parts of the country and is seen in California as an alternative to conventional storm water management.

The Water Boards are advancing LID in various ways. LID has been applied to government, residential, and commercial development and redevelopment, and has proven to be a cost-efficient and effective method for managing runoff and protecting the environment. The 2010 International LID Conference highlighted new and continuing work including research, developments, and community adoption of LID throughout the United States and internationally. Staff appreciated the opportunity to broaden Storm Water Program management perspectives and share experiences among other administrators, researchers, practicing engineers, design professionals, municipal officials and other global leaders in the LID field.

### 3. **Earth Day 2010 - Carly Nilson**

Earth Day is an annual celebration that transcends borders and boundaries and is celebrated internationally. The Lake Tahoe Community College and the Village at Squaw Valley were venues for Earth Day 2010 celebrations. The events included live music, food, and an opportunity for participants to learn about various environmental projects and issues occurring in the local area. The Lahontan Water Board staff presented an interactive

wetland demonstration pond where participants were encouraged to be "hands on." The pond had wetland type features including a boggy feel, plastic plants demonstrative of a wetland, and animals one might find if exploring a wetland. Staff was there to answer questions, encourage curiosity, and be part of the celebration.

4. **Lake Tahoe Municipal NPDES Permit Update** – Robert Larsen

The Lake Tahoe TMDL effort has identified urban stormwater runoff as the primary source of fine sediment particles and phosphorus impacting Lake Tahoe's famed transparency. Research associated with the TMDL has also found the urban area offers the largest pollutant load reduction opportunities.

The Water Board regulates stormwater discharges from the municipal jurisdictions within the Lake Tahoe Basin under waste discharge requirements, which also serves as a National Pollutant Discharge Elimination System Phase I Storm Water Permit (NPDES Permit) as required by Clean Water Act section 402(p). The City of South Lake Tahoe, El Dorado County, and Placer County are co-permittees under the NPDES Permit. The current NPDES Permit expires in October 2010. Water Board staff are developing a draft permit update to include fine sediment particle and nutrient waste load allocations consistent with Lake Tahoe TMDL goals. The draft permit update will require the municipalities to submit revised Storm Water Management Plans describing how required load reduction targets will be met.

The draft NPDES Permit Monitoring and Reporting Program will include reference to the Lake Clarity Crediting Program Handbook and associated tools as the

primary mechanism to track compliance with annual average load reduction requirements. As with the previous NPDES Permit update, Water Board staff plan to work collaboratively with the co-permittees during the permit development process. The draft updated NPDES Permit will be circulated to the public prior to the Water Board's consideration of Lake Tahoe TMDL adoption.

5. **Lake Tahoe – Central Coast Stormwater Information Exchange** – Robert Larsen

With generous support from the United States Environmental Protection Agency and other funding sources, Water Board staff have been working with Lake Tahoe basin urban stormwater managers to develop tools for tracking and quantifying the expected water quality benefits from on-the-ground actions. These tools include the Pollutant Load Reduction Model to estimate pollutant load reductions, two Rapid Assessment Methodologies to evaluate field conditions, and the Lake Clarity Crediting Program to provide a consistent metric of water quality benefit.

Many resource managers in other parts of California have expressed interest in learning how these methods might be used to improve stormwater management efforts in other areas. In April 2010, Water Board staff Robert Larsen met with Central Coast Water Board staff, local stormwater managers, and other stakeholders to share information and brainstorm about how lessons learned at Lake Tahoe might apply to the Central Coast.

Central Coast Water Board staff were enthusiastic about the innovative approaches being developed to manage Lake Tahoe urban stormwater and were particularly interested in hearing about

how Lahontan Water Board staff envision using these tools to track compliance with the upcoming Lake Tahoe TMDL and with Municipal NPDES Stormwater Permits. Similarly, representatives from several Central Coast municipalities and members of the Monterey Bay Marine Sanctuary Foundation were encouraged by the potential to track and quantify stormwater management activities. Central Coast Water Board staff and stakeholders agreed to explore funding opportunities to begin work on urban stormwater management tracking tools. Lahontan Water Board staff may visit the central coast next year to report on implementation progress and share any "lessons learned."

6. **Former USA Gasoline Station, El Dorado County, South Lake Tahoe - Tammy Lundquist**

The former USA Gasoline Station is in the mature stage of groundwater remediation. Current groundwater contamination is limited to groundwater beneath the site. Remediation of shallow groundwater began in May 2000 at the site and included pump and treat, dual vapor extraction and dewatering systems (DVEDS). From January 2007 through July 2008, the remediation systems were taken offline to allow for groundwater levels to rebound in wells. Rebound of the groundwater is desired in order to 'rinse' soils in the vicinity of the pumping wells and to increase influent contaminant concentrations.

In July 2008, contaminant concentrations increased, so pumps were re-installed in select wells. The remediation system was brought back on-line for testing; however, it was discovered that the power to the system had been shut-off. Power was restored to the systems in October 2008 and treatment began.

In March 2009, carbon breakthrough in the vessels caused the dual vapor extraction dewatering system to be shut down. In April 2009, Water Board staff contacted the consultant to ascertain when the DVEDS system would be operational. Water Board staff was informed that there were significant safety issues regarding access to the carbon vessels. The consultant was evaluating other remedial options. The First Quarter Monitoring Report for 2009 showed groundwater concentrations for total petroleum hydrocarbons as gasoline up to 19,000 micrograms per liter ( $\mu\text{g/L}$ ) and benzene up to 120  $\mu\text{g/L}$ .

In June 2009, Board staff contacted the responsible party, Dansk Investments (Dansk), to discuss continued remedial action. Dansk was advised that it is subject to a Cleanup and Abatement Order (CAO) that requires remedial actions and monitoring. Violations of the CAO could result in additional enforcement action. Dansk responded that it was unable to pay for remedial actions. Dansk advised that the second quarter groundwater monitoring may not be conducted since money was not available. Dansk advised it would contact Water Board staff and provide status about securing funding. Since Dansk was not responsive, Water Board staff issued a Notice of Violation in August 2009. Eventually, in November 2009, Dansk provided financial documents and again indicated it could not pay for continued cleanup. Dansk did not conduct the second or third quarter 2009 groundwater monitoring.

In February 2010, due to the lack of compliance with the CAO, Water Board staff and the State Water Board's Office of Enforcement staff contacted Dansk to discuss possible enforcement actions for noncompliance with the CAO. Water Board staff agreed to a time schedule for

Dansk to return to compliance with provisions of the CAO by immediately resuming quarterly groundwater monitoring and the installation of a remediation system by the end of May 2010. If the remediation is not installed by the end of May, then additional enforcement action may occur.

7. **Leviathan Mine Activities –Chein Kao**

Water Board staff is mobilizing for the 2010 pond water treatment season. As required by the United States Environmental Protection Agency (USEPA), on May 11, 2010, a Work Plan was submitted describing all Water Board planned activities including pond water treatment, site monitoring, and site maintenance for 2010 at the Leviathan Mine site. In accordance with an agreement reached with USEPA this past winter, monthly monitoring of surface water around the site was reduced to eliminate winter sampling, which poses significant safety risks. Years of winter water quality sample collection provide a sound database upon which to evaluate water quality variation and trends associated with the site. Water Board staff resumed monitoring at the 13 sampling locations around the site in April 2010, prior to planned treatment and discharge activities by Atlantic Richfield Company, which began in early May. A planned pavement improvement project is in the pre-design phase, and Water Board staff is working with Department of General Services engineers on the scope of field survey and soil data collection this summer.

One of the major improvements for this summer field season will be the availability of health and safety professionals to support Water Board staff's field activities. Certified Industrial Hygienist and Certified Safety Professionals will upgrade the Leviathan

Mine Health and Safety Plan, monitor on-site working conditions to evaluate requirements for worker's protection, coordinate and provide consultation for employees' medical surveillance program, and provide reports and recommendations on job health and safety. The health and safety professionals will be on-site weekly during the summer treatment season to monitor field activities and hold safety meetings to provide Water Board staff field safety training and recommendations. At the end of this treatment season, the health and safety professionals will provide a final report evaluating health and safety requirements and procedures for the activities the State is implementing at this site.

SOUTH BASIN

8. **The Adelanto Public Utility Authority –  
John Morales**

The Adelanto Public Utility Authority (Authority) owns and operates the Adelanto Domestic Wastewater Treatment facility, which receives an average flow of 2.2 million gallons per day (mgd) of wastewater from the City of Adelanto. Population growth over the past several years has resulted in the current wastewater flows that exceed the design capacity of the treatment facility which is 1.5 mgd. In 2007, the Water Board issued a Cease and Desist Order (CDO) to the Authority to address flow limit violations, biochemical oxygen demand effluent limit violations and discharge of waste to a non-permitted percolation pond. The Authority responded to the CDO by proposing to expand its treatment capacity by constructing a new technology Micro-media Filtration (MMF) Plant.

The Authority encountered some delays in completing the new plant, and completed the infrastructure in 2008. However, during off-site testing of the new technology at a full scale wastewater treatment plant on the East Coast the micro organisms (bugs) did not yield the expected performance. These delays postponed Authority estimated start-up date until December 2009.

Further testing this year has not resulted in any improvement in the expected ability of the bugs to treat the waste using the MMF technology. Also, since the bugs did not yield the expected performance, they were not transported to the Adelanto Treatment facility.

Because of the unsuccessful outcome of the MMF project thus far, coupled with the pressure from Water Board Orders, the

Authority is re-evaluating its options under its contract with Micro-media including changes in the treatment system previously proposed.

In the meantime, the Authority is working to come into compliance with the CDO by diverting a portion of its influent flows to the Victor Valley Wastewater Reclamation Authority. Water Board staff has requested the Authority prepare a work plan and schedule to address the effluent and flow violations, anticipated in June 2010.

9. **ERC West Sludge Treatment Operations  
in Apple Valley - Ghasem Pour-ghasemi**

In response to a complaint received in April 2010, Water Board staff investigated an unauthorized sludge composting facility in Apple Valley. The facility was accepting sewage sludge, de-watering the sludge inside a building and then spreading the partially dewatered sludge outside of the building on the ground surrounding the building. The company, named ERC West, was operating the facility without any permits and had taken approximately 300 tons of sludge for treatment when Water Board staff started its investigation. Water Board staff discovered that the waste was secondary processed sewage sludge coming from the Big Bear Regional Wastewater Agency (RWA). The ERC West facility operation was shut down by the Town of Apple Valley on April 15, 2010.

Because the Big Bear RWA is located in the Santa Ana region, Water Board staff coordinated with Santa Ana Water Board staff, and met with the Town of Apple Valley, the San Bernardino County Department of Environmental Health, and the Big Bear RWA on-site on April 29, 2010 to discuss cleanup of the unauthorized

waste discharge. Although the owner of ERC West was not at the site, his employee allowed inspection of the site. Big Bear RWA took responsibility to remove the solid waste from the site and clean up any contamination. Additionally, Water Board staff requested that Big Bear RWA install best management practices until the site could be cleaned up to control pollutants from leaving the site from stormwater runoff. The site is fenced to prevent public access. Solid waste removal from the site by Big Bear RWA is expected to be complete by May 21, 2010. Soil sampling will be performed to ensure that site cleanup is complete.

**10. Town of Apple Valley Preparing a Multi-species Habitat Conservation Plan – Patrice Copeland and Jan Zimmerman**

The Town of Apple Valley (Town) is preparing a Multi-species Habitat Conservation Plan (Conservation Plan) that is integral to future development in the Town and its sphere of influence, an area of approximately 170,000 acres. There are seven federal or state listed species and 26 sensitive species within the Town's limits and its sphere of influence. As part of this effort, the Town, in cooperation with the California Department of Fish and Game (CDFG) and the U.S. Fish and Wildlife Service (USFWS), will prepare a Joint Environmental Impact Report/Environmental Impact Statement (EIR/EIS) for the proposed Conservation Plan. The Town is the lead agency for the EIR. The USFWS will act as lead agency under the National Environmental Policy Act (NEPA) for the purposes of the EIS. The Conservation Plan provides for compliance with federal and state Endangered Species Acts (ESAs) by granting permitting authority to local governments, as appropriate.

The Town has set a goal of conserving and protecting its natural resources, which includes species protection as well as the protection of water quality. In general, municipalities with a Conservation Plan have full control over permitting and the orderly implementation of their General Plan, while complying with the ESAs. To begin this process, the Town held a California Environmental Quality Act (CEQA) Public Scoping Meeting on April 28, 2010. The Town's environmental consultant provided a brief overview of the project, the environmental conditions in the vicinity, and the environmental review process. Water Board staff attended this meeting and voiced concerns with respect to beneficial uses of water and ensuring that the requirements of the Lahontan Basin Plan will be met. The Town plans to hold additional public outreach and scoping meetings while continuing to develop the Conservation Plan. Water Board staff will meet with the Town's representative and consultants in the near future to discuss the Conservation Plan, our role as a responsible agency in the EIR/EIS process, and our permitting requirements.

**11. Tecopa Hot Springs – Corrective Action Work Plan - John Morales**

The County of Inyo (County) has renewed its lease with the United States Department of the Interior, Bureau of Land Management (BLM) for the Tecopa Hot Springs County Park. The County operates a campground and sewage lagoon on a 40-acre parcel of land leased from the BLM. The sewage lagoon has experienced seepage along an approximately 160-foot section of the western embankment into the surrounding surface and groundwater, as documented in Notices of Violations (NOVs) issued to the County in February 2003 and June 2009. The seepage from the lagoon flows to a wetland area

downgradient of the lagoon. The California Department of Fish and Game and BLM have requested that the County protect and preserve the wetland habitat as it addresses the seepage.

In response to the NOV's issued by Water Board staff, the County has submitted its proposed Hydrogeologic Investigation, where it proposes to comply by implementing the following objectives.

1. Quantify the amount of seepage and predict any changes in water availability to the wetlands surrounding the lagoon that may occur as a result of implementation of the lagoon repairs. Proposed repairs to the lagoon include lining the embankment sidewalls and removing sludge from the base of the lagoon.
2. Sample and analyze the total dissolved solids (TDS) and nitrate concentrations of native groundwater in the area to evaluate whether seepage from the lagoon might be affecting the quality of surrounding groundwater.
3. Evaluate the chemical composition of the sludge that would be removed to assess disposal options for the sludge.

The County's consultant will evaluate the effects to the wetland if the County re-directs water diverted from an adjacent drainage, allowing it to instead flow directly to the wetland to offset the current seepage from the lagoon. If this water is diverted into the wetland, approximately the same amount of overall water will be available to the wetlands, but it will be of higher quality.

Staff is evaluating the County's Hydrogeologic Investigation Report and anticipates submitting comments to the County by the end of June.

## **ENCLOSURE 3**

### **Notification of Spills** (Unauthorized Waste Discharges)

08-0113

**EO'S Monthly Report**  
**04/16/10 - 05/15/10**  
**Unauthorized Waste Discharges**

**COUNTY: PLACER**

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
Squaw Valley Public Services Dist.	1605 Christy Lane (Squaw Valley Realty)	N	Y	Raw sewage	4/14/2010	250 gallons	A pipe joint in the sewer main separated and blockage occurred. Sewage backed up and spilled out of the cleanout. The spill was stopped and blockage was removed.	Paved area.	Placer County provided immediate response to the blockage. The pipe joint separation was not repaired due to grading issues in inclement weather and snow covered conditions. As of 5/25/10, a contractor has been retained and is expected to complete all repairs by 6/10/10.

**COUNTY: SAN BERNARDINO**

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
BNSF Railway / BNSF Barstow Terminal	200 Avenue H, Barstow	S	Y	Lube Oil	5/2/2010	250 Gallons	Mechanical failure in the locomotive engine resulted in a release of lube oil to ground.	Ground	Spill area and contaminated soil excavated. No further action recommended.
City of Victorville / VVWRA	Percolation Pond 6, Victorville	S	Y	Secondary Treated Wastewater	5/11/2010	Unknown	VVWRA personnel noticed wet spots and seepage along the berm of percolation pond 6 (north ponds).	Ground	VVWRA personnel are investigating the cause of the seepage and are transferring the wastewater to a different pond to assess the integrity of the pond. Further assessment pending review of spill report.

08-0114

## **ENCLOSURE 4**

### **Notification of Closure of Underground Storage Tank Cases**

**08-0115**

# CASE CLOSURE REPORT

**May 2010**

State of California

Lahontan Regional Water Quality Control Board

Date Closure Issued	Site Name	Site Address	Case Number	Case Type	Remaining Groundwater Concentrations above Water Quality Objectives (in ug/L)	Remaining Soil Concentrations (in mg/Kg)	Distance from Site to Nearest Receptor	Remedial Methods Used
April 19, 2010	Former Tidewater Service Station	1625 Main Street, Susanville	T6S040	SCP	NA	5,100 TPHg; 5,900 TPHd	Susan River is ~700 feet to the south	Monitored Natural Attenuation
April 22, 2010	Mobil/Liquor King	2802 East Avenue I, Lancaster	6B1920012T	UST	NS	11 TPHg	municipal well is ~1,400' to the southeast	Natural Attenuation
April 22, 2010	Antelope Valley Aggregate	7311 East Avenue T, Littlerock	6B1900412T	UST	61 TPHg	1,300 TPHg; 17,000 TPHd	municipal well is ~1.25 miles to the west	Excavation
April 26, 2010	Union Pacific Rail Road Company -Former Southern Pacific Yard	Intersection of Antola and Amedee Roads, Wendel	T6S069	SCP	160 TPHd	20,000 TPHmo	Honey Lake is ~1 mile to the south	Excavation
May 3, 2010	Former Beacon Station No. 601	8070 North Lake Boulevard, Kings Beach	6T0010A	UST	190 TPHg 25 MTBE	1,400 TPHg (1999)	municipal well is ~1.5 miles to the northwest	Soil vapor extraction, Dual Phase Extraction, Groundwater Extraction
May 4, 2010	Tecopa Trading Post	201 Noonday Boulevard, Tecopa	6B1400099T	UST	NA	137 TPHg	domestic well is ~50 feet to west (upgradient)	Unknown

**Notes:**

- TPHd - Total petroleum hydrocarbons quantified as diesel
- TPHg - Total petroleum hydrocarbons quantified as gasoline
- TPHmo- Total petroleum hydrocarbons quantified as motor oil
- ug/L = micrograms per liter
- PCE- Tetrachloroethylene
- TCE- Trichloroethylene
- Receptor- surface water, private drinking water wells and municipal supply wells, etc.
- NS- Not Sampled
- NA- Not Applicable
- ND- Not Detected

08-0116

# **ENCLOSURE 5**

## **Violation Reports**

**(will be sent under separate cover)**

**Quarterly Violations Report  
January 1, 2010 - March 31, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	861926	Water Quality -> Receiving Water -> Groundwater	NON15	1/1/2010	Exceeded MCLs for Nitrate as Nitrogen (10 mg/L) and TDS (1000 mg/L) in multiple wells. Violates Board Order 6-94-26, WDR Req. I.B.5.	Nitrate Nitrogen: MW 2-3 [14 mg/L], MW 3-4 [12 mg/L], MW 6 [15 mg/L], MW 7-1 [17 mg/L];; TDS: MW 2-1 [2200 mg/L], MW 2-3 [1100 mg/L], MW 3-2 [1600 mg/L], MW 3-3 [1700 mg/L], MW 3-4 [2300 mg/L], MW 6 [1100 mg/L], MW 7-1 [1600 mg/L]. ....(Source: Jan 2010)		13267 Letter/Clean-up and Abatement Order	San Bernardino
1	BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	866265	Water Quality -> Receiving Water -> Groundwater	NON15	2/8/2010	Exceeded MCL for Nitrate as Nitrogen MCL (10 mg/L) in multiple wells. Violates Board Order No. 6-94-26, WDR Req. I.B.5.	Well 2-3 [13 mg/L], Well 3-4 [11 mg/L], Well 6 [15 mg/L], and Well 7-1 [17 mg/L]. (Source: Feb 2010)		13267 Letter/Clean-up and Abatement Order	San Bernardino
1	BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	866564	Water Quality -> Receiving Water -> Groundwater	NON15	3/8/2010	Exceeded MCL for Nitrate as Nitrogen MCL (10 mg/L) in multiple wells. Violates Board Order No. 6-94-26, WDR Req. I. B. 5.	Well 2-3 [14 mg/L], Well 3-4 [12 mg/L], Well 6 [15 mg/L], and Well 7-1 [18 mg/L]. (Source: Mar 2010)		13267 Letter/Clean-up and Abatement Order	San Bernardino
1	CH2M Hill	FORT IRWIN WTF	862630	Order Conditions	NON15	1/22/2010	Freeboard level was less than the minimum limit (24 inches). Violates Board Order No. R6T-2004-005, WDR Req. III. H.	Freeboard level [22.5 in] January 2010			San Bernardino
1	CH2M Hill	FORT IRWIN WTF	868746	Order Conditions	NON15	1/31/2010	Freeboard levels in Emergency Ponds 2, 3A, 3B, and 4 were less than minimum limit (24 inches). Violates Board Order No. R6T-2004-005, WDR Req. III. H.	Freeboard levels for EP 2 was exceeded everyday in the month of Jan (minimal 3 in), EP 3A exceeded FB for 2 days (minimal 22 in), EP 3B exceeded FB 12 days in the month of Jan (minimal 1 in), and EP 4 exceeded FB 18 days in the month of Jan (minimal 7 in).....(Source: Jan. 2010)			San Bernardino
1	CH2M Hill	FORT IRWIN WTF	868406	Water Quality -> Effluent -> CAT1	NON15	2/10/2010	Exceeded the daily peak flow of wastewater to the treatment and disposal facilities (4.0 MGD). Violates Board Order No. R6V-2004-0005. WDR Req. I.A.1.	2/10/2010: [4.2 MGD]. Emergency pumps are used to transport excess water from the chlorine contact chamber to the emergency ponds when necessary. (Source: Feb. 2010)			San Bernardino
1	CH2M Hill	FORT IRWIN WTF	868785	Order Conditions	NON15	2/28/2010	Freeboard levels in Emergency Ponds 2, 3A, 3B, and 4 were less than the minimum limit (24 inches). Violates Board Order No. R6T-2004-005, WDR Req. III.H.	Freeboard levels for EP 2 was exceeded every day in the month of Feb (minimal 4 in), EP 3A exceeded FB for 6 days (minimal 18 in), EP 3B exceeded FB 12 days in Feb (minimal 9 in), and EP 4 exceeded FB for 23 days in Feb ( minimal 6 in).....(Source: Feb. 2010)			San Bernardino

**Quarterly Violations Report  
January 1, 2010 - March 31, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	CH2M Hill	FORT IRWIN WTF	868787	Order Conditions	NON15	3/31/2010	Freeboard levels in Emergency Ponds 2, 3A, 3B, and 4 were less than the minimum limit (24 inches). Violates Board Order No. R6T-2004-005, WDR Req. III.H.	Freeboard levels exceeded everyday in EP 2 (minimal 5.5 in), everyday in EP 3A except 2 days (minimal 5 in), everyday in EP 3B except for 3 days (minimal 2 in), and everyday in EP 4 except for 6 days (minimal 4 in).....(Source: March 2010)			San Bernardino
1	DESERT LAKE CSD	DESERT LAKE CSD WTF	871335	Reporting -> Late Report	NON15	1/15/2010	Failure to submit 4th QRT 2009 report. Violates Board Order No. 6-01-55, MRP Req. V.A.	Last recorded quarterly SMR was submitted 7/03/2007 and was incomplete. (Source: Inspection 2283295, review of files)			Kern
1	LA CO SD 21	PALMDALE WTF	870371	Water Quality -> Receiving Water -> Groundwater	NON15	3/31/2010	Exceeded Nitrate as Nitrogen MCL (10 mg/L) in multiple wells. Violates Board Order 6-00-57, WDR Req. I. C. 2.	MW4- [14.8 mg/L] 2/23/2010, MW53- [14.0 mg/L] 3/19/2010, MW54- [10.5 mg/L] 3/1/2010, MW56- [10.1 mg/L] 12/2/2009.,(Source: 1st QRT 2010)		Clean-up and Abatement Order	Los Angeles
1	MONO CNTY DPW	BENTON CLASS III LANDFILL	871352	Reporting -> Late Report	LNDISP	2/15/2010	Submitted 2nd SA 2009 SMR 101 days late. Violates Board Order No. R6V-2008-0008, MRP Req. IV. A.	Previous SMR submittal was for the 4th QRT 2003 and received on 4/23/2004.			Mono
1	MONO CNTY DPW	BENTON CROSSING LANDFILL	871371	Reporting -> Late Report	LNDISP	2/15/2010	Submitted 2nd SA 2009 SMR 101 days late. Violates Board Order No. 6-96-156, MRP Req. D.	Previous SMR submittal was for the 4th QRT 2003 and received on 10/28/2004.			Mono
1	MONO CNTY DPW	CHALFANT CLASS III LANDFILL	871354	Reporting -> Late Report	LNDISP	2/15/2010	Submitted 2nd SA 2009 SMR 101 days late. Violates Board Order No. R6V-2009-0018, MRP Req. V. A. 1.	No record of any previous SMR submittal.			Mono
1	MONO CNTY DPW	PUMICE VALLEY CLASS III LF	871372	Reporting -> Late Report	LNDISP	3/1/2010	Submitted Annual 2009 SMR 87 days late. Violates Board Order No. 6-01-56, MRP Req. IV. E.	Previous SMR submittal was for the 3rd QRT 2003 and received on 4/23/2004.			Mono
1	SAN BERNARDINO CNTY CSA 71	HELENDALE SILVERLAKES STP	866337	Water Quality -> Receiving Water -> Groundwater	NON15	1/14/2010	Exceeded Nitrate as Nitrogen (10 mg/L), TDS (1000 mg/L), and Chloride (500 mg/L) MCLs in multiple wells. Violates Board Order No. 6-01-39, Req. I. C. 2.	Nitrate: MW-2 [12.6 mg/L], MW-3 [10.2 mg/L], MW-4 [13.2 mg/L],,TDS: MW-2 [3750 mg/L], MW-4 [2240 mg/L],,Chloride: MW-2 [1130 mg/L], MW-4 [540 mg/L],,,(Source: Jan 2010)		13267 Letter	San Bernardino
1	SAN BERNARDINO CNTY CSA 71	HELENDALE SILVERLAKES STP	868043	Water Quality -> Receiving Water -> Groundwater	NON15	2/18/2010	Exceeded Nitrate as Nitrogen (10 mg/L) MCLs in multiple wells. Violates Board Order No. 6-01-39, WDR Req. I. C. 2.	Nitrate: MW-2 [12.6 mg/L], MW-3 [15.5 mg/L], MW-4 [13 mg/L],,,(Source: Feb 2010)		13267 Letter	San Bernardino
1	SAN BERNARDINO CNTY CSA 71	HELENDALE SILVERLAKES STP	870340	Water Quality -> Receiving Water -> Groundwater	NON15	3/11/2010	Exceeded Nitrate as Nitrogen MCL (10 mg/L) in multiple wells. Violates Board Order No. 6-01-39, WDR Req. I.C.2.	MW 2 [12.5 mg/L], MW 3 [10.6 mg/L], MW 4 [12.9 mg/L],,(Source: March 2010)		13267 Letter	San Bernardino

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1	SUSANVILLE CONSOL SD	SUSANVILLE CSD	859123	Water Quality -> Effluent -> CAT1	NPDES	1/2/2010	Exceeded average weekly effluent limitation for total suspended solids (45 mg/L) in violation of Board Order No. R6T-2008-0022, Req. No. 1V.A.1.c.	The average weekly total suspended solids concentration was 60 mg/L.			Lassen
2	AMEDEE GEOTHERMAL VENTURE I	AMEDEE GEOTHERMAL POWER PLANT	866242	Reporting -> Deficient Reporting	NPDES	1/16/2010	Failed to provide effluent data for flow arsenic, boron, and molybdenum for EFF-001. Violates Board Order No. R6T-2009-0007, MRP Req. IV.A.1.				Lassen
2	BRIDGEPORT PUD	BRIDGEPORT PUD TREATMENT PLANT	864575	Reporting -> Deficient Reporting	NON15	2/1/2010	Failed to provide annual effluent data for purgeable halocarbons, purgeable aromatics, and methylene blue active substances. Violates Board Order No. 6-01-012, MRP Req. II.C.	Discharger stated the annual analysis were submitted in June 09.			Mono
2	CAILLIER, KAREN	ROADHOUSE RESTAURANT	869500	Reporting -> Late Report	NON15	2/16/2010	Submitted January SMR 56 days late. Violates Board Order No. 97-10DWQ, MRP II.B.1.	January SMR was due 2/15/2010 and was received on 4/12/2010. Discharger is required to submit monthly SMRs, but has been submitting on a quarterly basis. WB staff has talked to the Discharger and has sent an email transmitting the MRP to the Discharger. (Source: 1st QTR 2010)		Oral Communication I Staff Enforcement Letter	San Bernardino
2	CAILLIER, KAREN	ROADHOUSE RESTAURANT	871708	Reporting -> Late Report	NON15	3/15/2010	Submitted February SMR 28 days late. Violates Board Order No. 97-10-DWQ-04, MRP Req. II.B.1.	February SMR was due 3/15/2010 and was received on 4/12/2010. Discharger is required to submit monthly SMRs, but has been submitting on a quarterly basis. WB staff has talked to the Discharger and has sent an email transmitting the MRP to the Discharger. (Source: 1st QTR 2010)		Oral Communication I Staff Enforcement Letter	San Bernardino
2	COSO OPERATING COMPANY LLC	NAVY II UNITS 4.5 &6 COSO KGRA	867468	Reporting -> Deficient Reporting	NON15	1/16/2010	Failure to submit an updated site plan illustrating pads, wells, roads, pipelines, and topography. Violates Board Order No. 6-89-58, MRP Req. I. A. 4.	Source: 2nd SA 09			Kern
2	COSO OPERATING COMPANY LLC	NWC-2 BLM W UNIT 9 COSO KGRA	867469	Reporting -> Deficient Reporting	LNDISP	1/16/2010	Failure to submit an updated site plan illustrating pads, wells, roads, pipelines, and topography. Violates Board Order No. 6-89-161, MRP Req. I. A. 4.	Source: 2nd SA 09			Inyo

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2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866729	Water Quality -> Effluent -> CAT1	NON15	1/18/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[0.809 MGD],,(Source: Jan. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866730	Water Quality -> Effluent -> CAT1	NON15	1/20/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[0.881 MGD],,(Source: Jan. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866731	Water Quality -> Effluent -> CAT1	NON15	1/21/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[1.476 MGD],,(Source: Jan. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866732	Water Quality -> Effluent -> CAT1	NON15	1/22/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[1.021 MGD],,(Source: Jan. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866733	Water Quality -> Effluent -> CAT1	NON15	1/24/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[0.775 MGD],,(Source: Jan. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866734	Water Quality -> Effluent -> CAT1	NON15	1/26/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[0.752 MGD],,(Source: Jan. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866735	Water Quality -> Effluent -> CAT1	NON15	1/27/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[0.764 MGD],,(Source: Jan. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866736	Water Quality -> Effluent -> CAT1	NON15	1/28/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[0.767 MGD],,(Source: Jan. 2010)			San Bernardino

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2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866737	Water Quality -> Effluent -> CAT1	NON15	1/30/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[0.737 MGD],(Source: Jan. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866738	Water Quality -> Effluent -> CAT1	NON15	1/31/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[0.741 MGD],(Source: Jan. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866574	Water Quality -> Effluent -> CAT1	NON15	2/5/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[1.078 MGD],(Source: Feb. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866575	Water Quality -> Effluent -> CAT1	NON15	2/6/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[2.038 MGD],(Source: Feb. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866592	Water Quality -> Effluent -> CAT1	NON15	2/6/2010	Total effluent flow of wastewater exceeded the maximum daily design capacity for Huston Creek (2.50 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 2.	[2.800 MGD],(Source: Feb. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866593	Water Quality -> Effluent -> CAT1	NON15	2/6/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Seeley Creek (0.5 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[0.564 MGD],(Source: Feb. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866576	Water Quality -> Effluent -> CAT1	NON15	2/7/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[1.286 MGD],(Source: Feb. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866577	Water Quality -> Effluent -> CAT1	NON15	2/8/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[1.011 MGD],(Source: Feb. 2010)			San Bernardino

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2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866578	Water Quality -> Effluent -> CAT1	NON15	2/9/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[1.036 MGD],,(Source: Feb. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866579	Water Quality -> Effluent -> CAT1	NON15	2/10/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[1.026 MGD],,(Source: Feb. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866580	Water Quality -> Effluent -> CAT1	NON15	2/11/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[0.917MGD],,(Source: Feb. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866581	Water Quality -> Effluent -> CAT1	NON15	2/12/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[0.883 MGD],,(Source: Feb. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866582	Water Quality -> Effluent -> CAT1	NON15	2/13/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[0.851 MGD],,(Source: Feb. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866583	Water Quality -> Effluent -> CAT1	NON15	2/14/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[0.845 MGD],,(Source: Feb. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866584	Water Quality -> Effluent -> CAT1	NON15	2/15/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[0.794 MGD],,(Source: Feb. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866586	Water Quality -> Effluent -> CAT1	NON15	2/16/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[0.742 MGD],,(Source: Feb. 2010)			San Bernardino

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2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866587	Water Quality -> Effluent -> CAT1	NON15	2/20/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[0.722 MGD],,(Source: Feb. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866588	Water Quality -> Effluent -> CAT1	NON15	2/21/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[0.788 MGD],,(Source: Feb. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866589	Water Quality -> Effluent -> CAT1	NON15	2/22/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[0.738 MGD],,(Source: Feb. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866590	Water Quality -> Effluent -> CAT1	NON15	2/27/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[1.174 MGD],,(Source: Feb. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	866591	Water Quality -> Effluent -> CAT1	NON15	2/28/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	[1.022 MGD],,(Source: Feb. 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	871356	Water Quality -> Effluent -> CAT1	NON15	3/1/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	Daily value [0.867 mg/d],,(Source: March 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	871357	Water Quality -> Effluent -> CAT1	NON15	3/2/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	Daily value [0.809 mg/d],,(Source: March 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	871358	Water Quality -> Effluent -> CAT1	NON15	3/3/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	Daily value [0.793 mg/d],,(Source: March 2010)			San Bernardino

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2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	871359	Water Quality -> Effluent -> CAT1	NON15	3/4/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	Daily value [0.801 mg/d],(Source: March 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	871361	Water Quality -> Effluent -> CAT1	NON15	3/5/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	Daily value [0.716 mg/d],(Source: March 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	871362	Water Quality -> Effluent -> CAT1	NON15	3/6/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	Daily value [0.821 mg/d],(Source: March 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	871363	Water Quality -> Effluent -> CAT1	NON15	3/7/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	Daily value [0.906 mg/d],(Source: March 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	871364	Water Quality -> Effluent -> CAT1	NON15	3/8/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	Daily value [0.851 mg/d],(Source: March 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	871365	Water Quality -> Effluent -> CAT1	NON15	3/9/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	Daily value [0.837 mg/d],(Source: March 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	871366	Water Quality -> Effluent -> CAT1	NON15	3/10/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	Daily value [0.734 mg/d],(Source: March 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	871367	Water Quality -> Effluent -> CAT1	NON15	3/11/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	Daily value [0.734 mg/d],(Source: March 2010)			San Bernardino

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2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	871368	Water Quality -> Effluent -> CAT1	NON15	3/12/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	Daily value [0.713 mg/d],,(Source: March 2010)			San Bernardino
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	871369	Water Quality -> Effluent -> CAT1	NON15	3/13/2010	Total effluent flow of wastewater exceeded the average daily design capacity for Huston Creek (0.7 MGD). Violates Board Order No. 6-94-57, WDR Reg. I. A. 1.	Daily value [0.714 mg/d],,(Source: March 2010)			San Bernardino
2	FLORISTON, COMMUNITY OF	FLORISTON WASTE TRT FACILITY	865528	Reporting -> Deficient Reporting	NON15	3/18/2010	Failed to provide flow data and O&M data. Violates Board Order No. 6-88-50, MRP Req. I.B. and I.F.				Nevada
2	FORT CADY MINERAL CORP	FORT CADY BORATE	868023	Reporting -> Deficient Reporting	LNDISP	1/15/2010	Failure to report depth to groundwater. Violates Board Order No. 6-88-063, MRP I. C.	4th QRT 2009			San Bernardino
2	HA & YOU ENTERPRISES INC	PHELAN TOWNE SQUARE	870370	Water Quality -> Effluent -> CAT1	NON15	3/2/2010	Exceeded BOD Mean limit [30 mg/L]. Violates Board Order No. 6-92-105, WDR Reg. I.A.2.	BOD [36 mg/L], (Source: 1st Quarter 2010)			San Bernardino
2	HOMETOWN AMERICA LP	LOS RANCHOS MHP	868298	Order Conditions	NON15	3/31/2010	Failure to maintain minimum freeboard level (1.5 ft). Violates Board Order No. 6-85-38, WDR I.C.4.	Lined Pond: 2/12/10 [6"], 2/19/10 [12"], 2/26/10 [14"], 3/3/10 [8"], 3/18/10 [12"], 3/31/10 [13"]; Large Pond: 2/12/10 [14"], 2/19/10 [6"], 2/26/10 [14"], 3/3/10 [10"], 3/18/10 [10"], 3/18/10 [16"], 3/31/10 [12"]			San Bernardino
2	INYOKERN CSD	INYOKERN CSD WTF	870924	Water Quality -> Effluent -> CAT1	NON15	2/9/2010	Exceeded BOD Mean limit [30 mg/L]. Violates Board Order No. 6-93-77, WDR Reg. I.A.3.	BOD value [36 mg/l],,(Source: 1st Quarter 2010)			Kern
2	JACK IN THE BOX INC	JACK IN THE BOX RESTAURANT NO 3588	870255	Reporting -> Deficient Reporting	NON15	3/31/2010	Failure to report the total volume of wastewater flow to the facility for each day, and the maximum instantaneous flow rate of wastewater flow to the facility that occurs each day. Violates Board Order No. 97-10-DWQ-02, MRP Req. I.A.1.3.	(Source: 1st QRT 2010),,Phoned Discharger (Kody Tompkins, Chief Plant Operator) on 5/5/10 at 12:21 pm) to request missing information.	Discharger submitted additional sludge monitoring and avg. flow information.	Oral Communication	San Bernardino
2	JAE K JU	APN 0348 021 02	S84130 5	SW - Deficient BMP Implementation	CONST W	2/3/2010	Deficient BMP protection and implementation. BMPs observed on site were inadequate and in need of repair and/or maintenance. Violates Board Order No. 99-08-DWQ.			Notice of Violation	San Bernardino

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2	JAE K JU	APN 0348 021 02	S841306	SW - Incomplete/Insufficient SWPPP	CONST W	2/3/2010	SWPPP not available on site during construction. Violates Board Order No. 99-08-DWQ.			Notice of Violation	San Bernardino
2	LA CITY OF DWP	INDEPENDENCE WWTF	862286	Reporting -> Deficient Reporting	NON15	1/1/2010	Failure to report BOD data for the month of December. Violates Board Order No. 6-95-064, MRP I. B.	(Source: 3rd QRT 09)			Inyo
2	LAC MINERALS (USA) INC	COLOSSEUM GOLD MINE	869302	Water Quality -> Receiving Water -> Groundwater	LNDISP	2/2/2010	Exceeded concentration limit for sulfate for MW-4 (135 mg/L) and MW-5 (230 mg/L), and cleanup level for sulfate in West Well (250 mg/L). Violates Board Order No. 96-11, MRP Req. I. A. 1. b. (1), (2).	MW-4: [140 mg/L], MW-5: [250 mg/L], West Well: [460 mg/L], (Source: 1th QRT 2010)	A Notice of Tentative Release was received 11/20/08; a work plan to evaluate sulfate was received on 02/17/09; LAC Minerals is currently implementing the work plan.		San Bernardino
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	867170	Water Quality -> Effluent -> CAT1	NON15	1/20/2010	Pond No. 4W exceeded maximum effluent limitation for suspended solids (45 mg/L). Violates Board Order No. 6-96-18, WDR Req. I.A.2.	Total suspended solids result was 60 mg/L.			Lassen
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS		Water Quality -> Effluent -> CAT1	NON15	1/31/2010	Pond No. 3E exceeded the monthly average effluent limitation for BOD (30 mg/L). Violates Board Order No. 6-96-18, WDR Req. I.A.2.	The Discharger sampled Pond No. 3E for the month of January 2010 on 1/20/2010. The BOD concentration on 1/20/2010 was 40 mg/L.	Discharger is beginning to drain eastside ponds in preparation for cleaning them out.		Lassen
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS		Water Quality -> Effluent -> CAT1	NON15	1/31/2010	Pond No. 3E exceeded the monthly average effluent limitation for suspended solids (30 mg/L). Violates Board Order No. 6-96-18, WDR Req. I.A.2.	The Discharger sampled Pond No. 3E for the month of January 2010 on 1/20/2010. The suspended solids concentration on 1/20/2010 was 36 mg/L.	Discharger is beginning to drain eastside ponds in preparation for cleaning them out.		Lassen
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS		Water Quality -> Effluent -> CAT1	NON15	1/31/2010	Pond No. 4W exceeded the monthly average effluent limitation for BOD (30 mg/L). Violates Board Order No. 6-96-18, WDR Req. I.A.2.	The Discharger sampled Pond No. 4W for the month of January 2010 on 1/20/2010. The BOD concentration on 1/20/2010 was 35 mg/L.	Discharger is beginning to drain eastside ponds in preparation for cleaning them out.		Lassen
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS		Water Quality -> Effluent -> CAT1	NON15	1/31/2010	Pond No. 4W exceeded the monthly average effluent limitation for suspended solids (30 mg/L). Violates Board Order No. 6-96-18, WDR Req. I.A.2.	The Discharger sampled Pond No. 4W for the month of January 2010 on 1/20/2010. The suspended solids concentration on 1/20/2010 was 60 mg/L.	Discharger is beginning to drain eastside ponds in preparation for cleaning them out.		Lassen
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	867168	Water Quality -> Effluent -> CAT1	NON15	2/17/2010	Pond No. 3E exceeded maximum effluent limitation for suspended solids (45 mg/L). Violates Board Order No. 6-96-18, WDR Req. I.A.2.	Total suspended solids result was 63 mg/L.	Discharger is beginning to drain eastside ponds in preparation for cleaning them out.		Lassen
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	867171	Water Quality -> Effluent -> CAT1	NON15	2/17/2010	Pond No. 4W exceeded maximum effluent limitation for suspended solids (45 mg/L). Violates Board Order No. 6-96-18, WDR Req. I.A.2.	Total suspended solids result was 110 mg/L.	Discharger is beginning to drain eastside ponds in preparation for cleaning them out.		Lassen

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Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS		Water Quality -> Effluent -> CAT1	NON15	2/28/2010	Pond No. 3E exceeded the monthly average effluent limitation for BOD (30 mg/L). Violates Board Order No. 6-96-18, WDR Req. I.A.2.	The Discharger sampled Pond No. 3E for the month of February 2010 on 2/17/2010. The BOD concentration on 2/17/2010 was 43 mg/L.	Discharger is beginning to drain eastside ponds in preparation for cleaning them out.		Lassen
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS		Water Quality -> Effluent -> CAT1	NON15	2/28/2010	Pond No. 3E exceeded the monthly average effluent limitation for suspended solids (30 mg/L). Violates Board Order No. 6-96-18, WDR Req. I.A.2.	The Discharger sampled Pond No. 3E for the month of February 2010 on 2/17/2010. The suspended solids concentration on 2/17/2010 was 63 mg/L.	Discharger is beginning to drain eastside ponds in preparation for cleaning them out.		Lassen
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS		Water Quality -> Effluent -> CAT1	NON15	2/28/2010	Pond No. 4W exceeded the monthly average effluent limitation for BOD (30 mg/L). Violates Board Order No. 6-96-18, WDR Req. I.A.2.	The Discharger sampled Pond No. 4W for the month of February 2010 on 2/17/2010. The BOD concentration on 2/17/2010 was 35 mg/L.	Discharger is beginning to drain eastside ponds in preparation for cleaning them out.		Lassen
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS		Water Quality -> Effluent -> CAT1	NON15	2/28/2010	Pond No. 4W exceeded the monthly average effluent limitation for suspended solids (30 mg/L). Violates Board Order No. 6-96-18, WDR Req. I.A.2.	The Discharger sampled Pond No. 4W for the month of February 2010 on 2/17/2010. The suspended solids concentration on 2/17/2010 was 110 mg/L.	Discharger is beginning to drain eastside ponds in preparation for cleaning them out.		Lassen
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	867169	Reporting -> Deficient Reporting	NON15	3/23/2010	Pond No. 3E exceeded maximum effluent limitation for suspended solids (45 mg/L). Violates Board Order No. 6-96-18, WDR Req. I.A.2.	Total suspended solids result was 71 mg/L.	Discharger is beginning to drain eastside ponds in preparation for cleaning them out.		Lassen
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS		Water Quality -> Effluent -> CAT1	NON15	3/31/2010	Pond No. 3E exceeded the monthly average effluent limitation for BOD (30 mg/L). Violates Board Order No. 6-96-18, WDR Req. I.A.2.	The Discharger sampled Pond No. 3E for the month of March 2010 on 3/23/2010. The BOD concentration on 3/23/2010 was 39 mg/L.	Discharger is beginning to drain eastside ponds in preparation for cleaning them out.		Lassen
2	LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS		Water Quality -> Effluent -> CAT1	NON15	3/31/2010	Pond No. 4W exceeded the monthly average effluent limitation for suspended solids (30 mg/L). Violates Board Order No. 6-96-18, WDR Req. I.A.2.	The Discharger sampled Pond No. 4W for the month of March 2010 on 3/23/2010. The suspended solids concentration on 3/23/2010 was 71 mg/L.	Discharger is beginning to drain eastside ponds in preparation for cleaning them out.		Lassen
2	LODGING ENTERPRISES INC	OAK TREE INN	858728	Reporting -> Deficient Reporting	NON15	1/16/2010	Report does not include supply water monitoring data nor groundwater sampling data for MW1 for the second half of 2009. Violates Board Order No. 6-01-032, MRP Req. I.G. and I.E.	Source: Ann 09 SMR			San Bernardino

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Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	LODGING ENTERPRISES INC	OAK TREE INN	869842	Reporting -> Deficient Reporting	NON15	3/31/2010	Failure to report flow monitoring data and sludge monitoring data. Violates Board Order No. 6-01-32, MRP Req. I.A.1., 3., 4. and I.H.2.	Did not provide total daily flows, max. instantaneous daily flow, average flow rate for each month, volume of sludge removed, disposal/use location, sludge recipient, and disposal method. Phoned Discharger (Kody Tompkins) on 5/11/2010 in regards to missing SMR information. (Source: 1st QTR 2010)	Discharger submitted sludge and flow monitoring data on 5/12/2010.		San Bernardino
2	LONE PINE CSD	LONE PINE WWTF	870375	Water Quality -> Effluent -> CAT1	NON15	3/9/2010	Exceeded BOD Mean limit [30 mg/L] Violates Board Order No. 6-95-36, WDR Req. I.A.2.	BOD [34 mg/L],(Source: 1st Quarter 2010)			Inyo
2	MARKLEEVILLE PUD	MARKLEEVILLE WSTWTR TRTMNT SYS	865976	Reporting -> Deficient Reporting	NON15	3/24/2010	Failed to provide surface water data. Violates Board Order No. 6-95-22, MRP Req. I.D.				Alpine
2	MOJAVE PUD	MOJAVE STP	868026	Deficient Monitoring	NON15	2/2/2010	Failure to monitor effluent BOD, TKN, Ammonia Nitrogen, and Nitrate Nitrogen. Violates Board Order No. 6-01-036, MRP Req. I.C.				Kern
2	MOJAVE PUD	MOJAVE STP	868027	Order Conditions	NON15	2/28/2010	Freeboard levels in Ponds D-1, P-5, and D-2 was less than minimum limit (2 ft). Violates Board Order No. 6-01-036, WDR Req. I.C.9.	D-1 [5-6 inches], P-5 [5-6 inches], and D-2 [7 inches]			Kern
2	MOJAVE PUD	MOJAVE STP	870508	Water Quality -> Effluent -> CAT1	NON15	3/4/2010	Exceeded monthly average effluent limit for BOD [45 mg/L]. Violates Board Order No. 6-01-36, WDR Req. I. A. 4.	BOD [53 mg/l],(Source: March 2010)			Kern
2	MOJAVE PUD	MOJAVE STP	870514	Water Quality -> Effluent -> CAT1	NON15	3/4/2010	Exceeded monthly average effluent limit for MBAS [1.0 mg/L]. Violates Board Order No. 6-01-36, WDR Req. I. A. 4.	MBAS [3.5 mg/l],(Source: March 2010)			Kern
2	MOJAVE PUD	MOJAVE STP	870519	Water Quality -> Effluent -> CAT1	NON15	3/4/2010	Exceeded maximum effluent limit for MBAS [2.0 mg/L]. Violates Board Order No. 6-01-36, WDR Req. I. A. 4.	MBAS [3.5 mg/l],(Source: March 2010)			Kern
2	MOLYCORP MINERALS LLC	ONSITE EVAPORTATION PONDS	860828	Order Conditions	LNDISP	1/21/2010	9,960 gallons of mining-processed wastewater overflowed from the brine, wastewater tank in early hours of January 21, 2010. Violates Board Order No. R6V-2005-0011, WDR Req. II.A.1.		Discharger stopped the discharge, and initiated recovery of wastewater outside of containment area. Recovered wastewater and sampled downgradient stormwater pond.	Notice of Violation	San Bernardino

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2	NASA-JPL	ECHO MARS PONDS	859604	Reporting -> Deficient Reporting	NON15	1/1/2010	Failure to report annual groundwater monitoring, analysis of various parameters. Violates Board Order No. 6-93-73, MRP Req. I.C.2.	Source: 2009 Annual SMR			San Bernardino
2	NORTHSTAR MOUNTAIN PROPERTIES LLC	INTERCEPT LOTS PHASE I	S84114 1	SW - Deficient Annual Report	CONST W	1/25/2010	The 2009 Mitigation Monitoring Report failed to provide adaptive management responses for unsatisfied success criteria as required by the WB-accepted 2008 Intercept Lot Mitigation Plan. The mitigation report did not identify such adaptive management measures for channel length and soil density success criteria that were not satisfied during the 2009 monitoring period.		Discharger has complied with the requirements specified by the Staff Enforcement Letter.	Staff Enforcement Letter	Placer
2	NORTHSTAR MOUNTAIN PROPERTIES LLC	NORTHSTAR HIGHLANDS PROJECT	854322	Reporting -> Deficient Reporting	CER	1/5/2010	Fails to provide sediment toxicity datum. Violates Order for Clean Water Act Section 401 Water Quality Certification, MRP Req. III.B.				Placer
2	RIDGECREST CITY OF REC	RIDGECREST WTF	870423	Water Quality -> Receiving Water -> Groundwater	NON15	1/26/2010	Exceeded TDS (1000 mg/L) and Chloride (500 mg/L) MCLs in multiple wells. Violates Board Order No. 6-00-56, WDR Req. I.B.2.b.	TDS- 26S40E14B01 [1460 mg/L], 26S40E13D03 [1760 mg/L], 26S40E13C02 [1140 mg/L], 26S40E13M02 [1120 mg/L], CR-MW01 [1350 mg/L]; Chloride- CR-MW01 [515 mg/L];(Source: 1st SA 2010)			Kern
2	ROSAMOND CSD	ROSAMOND WTF (PONDS)	857138	Reporting -> Deficient Reporting		1/1/2010	Failed to provide annual total coliform data. Violates Board Order No. 6-95-107, MRP Req. C.1.	Source: 4th Qtr & Annual 2009 SMR			Kern
2	SAN BERNARDINO CNTY AIRPORTS - DAGGETT	BARSTOW/DAGGETT AIRPORT WTF	869362	Reporting -> Deficient Reporting	NON15	3/31/2010	Failure to report the freeboard measured each month in each surface impoundment and groundwater data. Violates Board Order No. 6-99-37, MRP Req. I.A.5 and I.C.2.	(Source: 1st QRT 2010)			San Bernardino
2	SEARLES VALLEY MINERALS	TRONA PLANT	868038	Water Quality -> Effluent -> CAT2	NON15	2/3/2010	Exceeded Formaldehyde limit (10 ug/L). Violates Board Order No. 6-00-53, WDR Req. I.C.	Formaldehyde [65 ug/L], (Source: Feb 2010)	Work study plan is currently in progress to determine the source of formaldehyde.		San Bernardino
2	SEARLES VALLEY MINERALS	WEST END PLANT	868037	Water Quality -> Effluent -> CAT2	NON15	2/3/2010	Exceeded Formaldehyde limit (10 ug/L), violates Board Order 6-00-54 WDR Req. I. C.	Formaldehyde [32 ug/L], (Source: Feb 2010)	Work study plan is currently in progress to determine the source of formaldehyde.		San Bernardino
2	SUSANVILLE CITY	SUSANVILLE CITY OF GEO ENERGY	864504	Water Quality -> Effluent -> CAT1	NON15	1/14/2010	Exceeded maximum daily flow limitation (0.72 MGD).	Discharge volume was 1.3 million gallons. Discharger is evaluating meter readings, which he believes are errant.		Oral Communication	Lassen

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Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	SUSANVILLE CONSOL SD	Susanville Csd CS	860179	Water Quality -> Sanitary Sewer Overflow/Spill/	NON15	2/7/2010	Grease deposition caused 600.0 gallons of sewage to spill from a manhole. A portion of the discharge entered a surface water.		Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored normal flow conditions.		Lassen
2	TAHOE CITY GOLF COURSE INC	TAHOE CITY GOLF COURSE	860190	Reporting -> Deficient Reporting	NON15	1/15/2010	Failed to provide groundwater data and signature. Violates Board Order No. 6-00-051, MRP Req. I.C.4. and Gen. Provisions.				Placer
2	TRIMONT LAND CO	NORTHSTAR AT TAHOE	862713	Reporting -> Deficient Reporting	NON15	2/16/2010	Failed to include erosion control monitoring and parking lot monitoring in report.				Placer
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	856383	Reporting -> Deficient Reporting	NON15	1/1/2010	4th Qtr 09 SMR did not include volume for each day in the quarter, DO readings for October and December, quarterly Nitrite readings, and quarterly Operations & Maintenance Information. Violates Board Order No. 6-89-1, MRP Req. I.A.1, I.C. & I.E.				San Bernardino
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	870353	Water Quality -> Effluent -> CAT1	NON15	1/11/2010	Exceeded MBAS limit [1.0 mg/L], violates board order 6-89-1 WDR requirement I. A. 5.	MBAS [3.1 mg/L],(Source: 1st Quarter 2010)			San Bernardino
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	870358	Water Quality -> Effluent -> CAT1	NON15	1/11/2010	Exceeded MBAS Maximum limit [2.0 mg/L]. Violates Board Order No. 6-89-1, WDR Req. I. A. 5.	MBAS [3.1 mg/L],(Source: 1st Quarter 2010)			San Bernardino
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	870355	Water Quality -> Effluent -> CAT1	NON15	2/9/2010	Exceeded MBAS Mean limit [1.0 mg/L]. Violates Board Order No. 6-89-1, WDR Req. I. A. 5.	MBAS [1.4 mg/L],(Source: 1st Quarter 2010)			San Bernardino
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	870363	Water Quality -> Effluent -> CAT1	NON15	2/9/2010	Exceeded BOD Mean limit [30 mg/L]. Violates Board Order No. 6-89-1, WDR Req. I. A. 5.	BOD [43 mg/L],(Source: 1st Quarter 2010)			San Bernardino
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	870366	Water Quality -> Effluent -> CAT1	NON15	2/9/2010	Failure to maintain Dissolved Oxygen levels [no less than 1.0 mg/L]. Violates Board Order No. 6-89-1, WDR Req. I. A. 5.	Dissolved Oxygen level [0.75 mg/L],(Source: 1st Quarter 2010)			San Bernardino
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	870360	Water Quality -> Effluent -> CAT1	NON15	3/2/2010	Exceeded MBAS Mean limit [1.0 mg/L]. Violates Board Order No. 6-89-1, WDR Req. I. A. 5.	MBAS [2.9 mg/L],(Source: 1st Quarter 2010)			San Bernardino
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	870361	Water Quality -> Effluent -> CAT1	NON15	3/2/2010	Exceeded MBAS Maximum limit [2.0 mg/L]. Violates Board Order No. 6-89-1, WDR Req. I. A. 5.	MBAS [2.9 mg/L],(Source: 1st Quarter 2010)			San Bernardino
2	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	870365	Water Quality -> Effluent -> CAT1	NON15	3/2/2010	Exceeded BOD Mean limit [30 mg/L]. Violates Board Order No. 6-89-1, WDR Req. I. A. 5.	BOD [45 mg/L],(Source: 1st Quarter 2010)			San Bernardino

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Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	US AIR FORCE EDWARDS AIR FORCE BASE	AIRFORCE RESEARCH LAB STP	860370	Water Quality -> Effluent -> CAT1	NON15	2/9/2010	Exceeded BOD maximum ( 45 mg/L). Violates Board Order No. 6-99-33, WDR Req. I. A. 2.	BOD [58 mg/L] Source: 4th QRT 09			Kern
2	US ARMY SIERRA ARMY DEPOT	SIERRA ARMY DEPOT SEW TRT PLN	864578	Reporting -> Deficient Reporting	NON15	1/15/2010	The monitoring report did not include BOD or total suspended solids results on the discharge into the constructed wetlands.	The monitoring and reporting program requires BOD and total suspended solids analysis once per quarter when discharges are made from the containment lagoons.		Staff Enforcement Letter	Lassen
2	US FOREST SERVICE - BISHOP	BISHOP CREEK CAMP GROUND WTF	863131	Reporting -> Deficient Reporting	NON15	1/31/2010	Failure to report pH and Dissolved Oxygen levels on a weekly basis. Violates Board Order No. 6-00-16, MRP Req. I.B.	4th QRT 09			Inyo
2	US FOREST SERVICE - BISHOP	ROCK CREEK AREA WTP	860055	Reporting -> Deficient Reporting	NON15	1/16/2010	The report was missing the daily flow volume for each day throughout the qtr. Violates Board Order No. 6-92-107, MRP I.A.1.	4th Qtr 2009 SMR			Mono
2	US FOREST SERVICE - LAKE TAHOE BASIN MANAGEMENT UNIT	Angora Fire Hazard Tree Removal	868090	Order Conditions	NPS	1/20/2010	Metal landing mats were not installed at Feature 9 as specified in the project's environmental document. LTBMU soil scientist approved use of area without mats with regular inspections instead.	NEPA document states that landing mats or alternative approved by watershed specialist to avoid compaction" will be used. Inspections are not a reasonable alternative to landing mats to avoid compaction."			El Dorado
2	US FOREST SERVICE - LASSEN NATIONAL FOREST - SUSANVILLE	EAGLE LAKE REC AREA	860189	Reporting -> Deficient Reporting	NON15	1/6/2010	Flow monitoring data is not includes for the month of November. Violates Board Order No. 6-94-094, Reg. I.A.1.				Lassen
2	US FOREST SERVICE - LONE PINE	GRAY'S MEADOW CAMP GROUND	863609	Reporting -> Deficient Reporting	NON15	1/31/2010	Failure to report the total volume of wastewater flow and maximum instantaneous flow rate of wastewater to the treatment facility for each day. Violates Board Order No. 6-94-27, MRP I.A.1.	4th QRT 09			Inyo
2	US MARINE CORPS COLEVILLE	USMC-MWTC WWTC	862699	Water Quality -> Receiving Water -> Groundwater	NON15	1/6/2010	Monitoring Well #11 exceeded maximum nitrate level of 10.0 mg/l with a reported value of 10.1 mg/l				Mono
2	US MARINE CORPS COLEVILLE	USMC-MWTC WWTC	864255	Water Quality -> Effluent -> CAT1	NON15	3/12/2010	Monitoring Well #10 and 11 have exceeded 10mg/l nitrate level				Mono
2	USDI NATIONAL PARK SERVICE DEATH VALLEY	DVNM HDQ FURNACE CREEK WWTF	870490	Order Conditions	NON15	3/31/2010	Freeboard levels were less than minimum limit [2.0 feet]. Violates Board Order No. 6-86-084, WDR Req. I. C. 4.	Freeboard values: January [1.4 feet], February [1.2 feet], March [1.2],(Source: 1st Quarter 2010)			Inyo
2	USDI NATIONAL PARK SERVICE DEATH VALLEY	STOVEPIPE WELLS VILLAGE	870489	Order Conditions	NON15	3/31/2010	Freeboard levels were less than minimum limit [2.0 feet]. Violates Board Order No. 6-69-161, WDR Req. I. C. 3.	Freeboard values: January [0.50 feet], February [0.60 feet], March [0.70 feet],(Source: 1st Quarter 2010)			Inyo

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Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	VALLOR EQUITY PARTNERS	MOUNTAIN HIGH RESORT	858266	Reporting -> Deficient Reporting	NON15	1/1/2010	Failure to comply with MRP for operations and maintenance. Violates Board Order No. 06-85-114, MRP I. D. 6.	Failure to report the date that any septic tank or the package sewage treatment plant was pumped, the volume of waste pumped, the point of disposal, and the person or company hired.			Los Angeles
2	VALLOR EQUITY PARTNERS	MOUNTAIN HIGH RESORT	866377	Water Quality -> Effluent -> CAT1	NON15	1/4/2010	Exceeded BOD mean limit (30 mg/L), violates Board Order 6-85-114 I. A. 4.	BOD [31 mg/L],,,, (Source: Jan 2010)			Los Angeles
2	VALLOR EQUITY PARTNERS	MOUNTAIN HIGH RESORT	866378	Water Quality -> Effluent -> CAT1	NON15	1/6/2010	DO concentration not met (not less than 1.0 mg/L), violates Board Order 6-85-114 I. A. 6.	DO [0.19 mg/L],,,, (Source: Jan 2010)			Los Angeles
2	VALLOR EQUITY PARTNERS	MOUNTAIN HIGH RESORT	866379	Water Quality -> Effluent -> CAT1	NON15	1/12/2010	DO concentration not met (not less than 1.0 mg/L), violates Board Order 6-85-114 I. A. 6.	DO [0.21 mg/L],,,, (Source: Jan 2010)			Los Angeles
2	VALLOR EQUITY PARTNERS	MOUNTAIN HIGH RESORT	866380	Water Quality -> Effluent -> CAT1	NON15	1/26/2010	DO concentration not met (not less than 1.0 mg/L), violates Board Order 6-85-114 I. A. 6.	DO [0.18 mg/L],,,, (Source: Jan 2010)			Los Angeles
2	VALLOR EQUITY PARTNERS	MOUNTAIN HIGH RESORT	868029	Water Quality -> Effluent -> CAT1	NON15	2/8/2010	Exceeded the BOD mean limit (30 mg/L), violates Board Order 06-85-114 WDR Req. I. A. 4.	BOD [40 mg/L],, (Source: Feb 2010)			Los Angeles
2	WASHOE TRIBE OF NEVADA & CA	WOODFORDS INDIAN COLONY WTDF	854324	Deficient Monitoring	NON15	1/5/2010	Fails to provide monthly free board distances data. Violates Board Order No. 6-95-21. Required by MRP I.A.2.				Alpine
3	BRIDGEPORT PUD	BRIDGEPORT PUD TREATMENT PLANT	868655	Water Quality -> Effluent -> CAT1	NON15	3/1/2010	Discharger exceeded BOD maximum limit of 45 mg/l. Violates Board Order No. 6-01-12, WDR Req. I.A.2.	Maximum BOD results was 51.6 mg/L.			Mono
3	BRISSENDEN, JOHN	SORENSEN'S RESORT	864577	Reporting -> Late Report	NON15	1/16/2010	The quartely monitoring report was submitted 17 days late. Violates Board Order No. R6T-2004-0028, MRP Req. VI.B. The quarterly monitoring report was received on 2/1/2010. The report was due 1/15/2010.	The report was due 1/15/2010 and received on 2/1/2010.		The Discharger called prior to 1/15/2010 to notify Water Board staff that the report would be late.	Alpine
3	CA DEPT OF CORRECTIONS	CCC @ SUSANVILLE, CSP-LC WTF	860444	Order Conditions	NON15	1/4/2010	Discharge of raw sewage from the Discharger's Wastewater Facility headworks violated Board Order No. R6T-2008-0024, Req. I.D.1.	Electrical power for the Discharger's Wastewater Facility was disrupted and the control system that turns on influent pumps failed to reset itself. Raw sewage collected and overflowed at the wastewater facilities head works.		Staff Enforcement Letter	Lassen

**Quarterly Violations Report  
January 1, 2010 - March 31, 2010**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
3	CALAVERAS CEMENT CO	LEHIGH SOUTHWEST CEMENT CO	863362	Order Conditions	LNDISP	3/3/2010	Ponded stormwater was observed on the surface of the inactive Cement Kiln Dust pile. Violates Board Order No. R6V-2002-0007, WDR Req. II.A.17.	The disposal sites shall be graded to promote lateral runoff of precipitation and to prevent ponding. Ponding observed on the surface of the CKD is a violation of the WDRs. Water Board staff will issue a Notice of Violation.	Regrade the surface of the CKD pile to re-establish lateral runoff of precipitation and to prevent ponding.		Kern
3	EASTERN SIERRA CSD	EASTERN SIERRA CSD WWTF	870969	Water Quality -> Effluent -> CAT1	NON15	3/3/2010	Exceeded MBAS Mean limit [1.0 mg/L]. Violates Board Order No. 6-94-024, WDR Req. I.A.3.	MBAS value [1.33 mg/L],(Source: 1st Quarter 2010)			Inyo
3	FORT CADY MINERAL CORP	FORT CADY BORATE	868024	Reporting -> Late Report	LNDISP	1/15/2010	Report was submitted 44 days late. Violates Board Order No. 6-88-063, MRP II.	Due Date - 1/15/2010,Received Date - 3/1/2010, (4th QRT 2009)			San Bernardino
3	KLAUS N KRAEMER REVOCABLE TRUS	SEQUOIA APARTMENTS	869889	Reporting -> Late Report	NON15	1/15/2010	Submitted 4th QRT SMR 75 days late. Violates Board Order 6-86-92 MRP II. due the 15th day of the month following each quarter, violates	Report was due 1/15/2010 and received on 4/1/2010. (Source: 4th QRT 09)			San Bernardino
3	MARKLEEVILLE PUD	MARKLEEVILLE WSTWTR TRTMNT SYS	865977	Reporting -> Late Report	NON15	1/15/2010	SMR submitted 68 days late. Violates Board Order No. 6-95-22, MRP Req. II.B.1.	SMR was due 1/15/2010 and received on 3/24/2010.			Alpine
3	PACIFIC SQUAW CREEK INC	RESORT AT SQUAW CREEK	862821	Reporting -> Late Report	NON15	1/16/2010	Submitted Annual SMR 41 days late.	Annual SMR was due 1/15/2010 and received on 2/25/2010. Contacting Dscharger to remind it to submit report on time next year.	None		Placer
3	SIERRA SUNTOWER	SIERRA SUNTOWER GENERATING STATION	867897	Reporting -> Late Report	NON15	1/30/2010	Failed to submit 4th QRT 2009 SMR 79 days late. Violates Board Order No. R6V-2009-0139, MRP Req. V. D.	Report was due 1/15/2010.		Notice of Violation	Los Angeles
3	TAHOE TRUCKEE SANITATION AGENCY	TAHOE TRUCKEE SANITATION AGEN	865205	Water Quality -> Receiving Water -> Groundwater	NON15	2/23/2010	Sampled pH value at Monitoring Well 31 on 2/23/2010 was under the minimum pH limit of 6.5 pH units. Violates Board Order No. R6T-2002-0030, WDR Req. II.C.4.	The measured pH at Well 31 on 2/23/2010 was 6.4 pH units. SMR indicates pH at this well will be monitored and adjustments will be made as necessary to stay within the limits.			Nevada
3	US ARMY SIERRA ARMY DEPOT	SIERRA ARMY DEPOT SEW TRT PLN	867935	Water Quality -> Effluent -> CAT1	NON15	2/9/2010	Total Suspended Solids maximum limit of 45 mg/L was exceeded with a reading of 55mg/L.				Lassen
3	US ARMY SIERRA ARMY DEPOT	SIERRA ARMY DEPOT SEW TRT PLN	867936	Water Quality -> Effluent -> CAT1	NON15	2/9/2010	Total Suspended Solids maximum limit of 45 mg/L was exceeded with a reading of 75mg/L.				Lassen
3	US FOREST SERVICE - TRUCKEE	ALDER CREEK PROJECT	863493	Reporting -> Late Report	NPS	1/20/2010	Implementation monitoring report submitted 28 days late. Violates Board Order No. R6T-2007-0008, Requirement No IV, reporting.	Report was due 1/19/2010 and received on 2/16/2010. Water Board staff reviewed report on 2/18/10 - no other violations.	Submitted report.	Oral Communication	Nevada

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3	US FOREST SERVICE - TRUCKEE	THREE AMIGOS	863502	Reporting -> Late Report	TH	1/20/2010	Implementation monitoring report submitted 28 days late. Violates Board Order No. R6T-2007-0008, Requirement No IV, reporting.	Report was due 1/19/2010 and received on 2/16/2010. Water Board staff reviewed report on 2/18/10 - no other violations.		Oral Communication	Placer
3	US FOREST SERVICE TAHOE NATIONAL FOREST - SIERRAVILLE	TUCKER DFPZ THINNING & GROUP SELECTION TAHOE NF	863492	Reporting -> Late Report	NPS	1/20/2010	Implementation monitoring report submitted 28 days late. Violates Board Order No. R6T-2007-0008, Reporting Req. IV.	Report was due 1/19/2010 and received on 2/16/2010. Water Board staff reviewed report on 2/18/10 - no other violations.	Submitted report.	Oral Communication	Sierra
3	WASHOE TRIBE OF NEVADA & CA	WOODFORDS INDIAN COLONY WTDF	865546	Reporting -> Late Report	NON15	1/16/2010	Report was 12 days late. Submitted 1/27/2010 and due 1/15/2010. Required MRP II.B.	No further water board action.			Alpine