

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

MEETING OF APRIL 9-10, 2014

SOUTH LAKE TAHOE

ITEM: 5

SUBJECT: EXECUTIVE OFFICER'S REPORT

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

ENCLOSURE:	ITEM:	BATES NUMBER:
1	Discussion of Standing Items	5-5
2	Executive Officer's Written Report	5-9
3	Notification of Closure of Underground Storage Tanks	5-17
4	Notification of spills	5-21
5	Quarterly Violations	5-25

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ENCLOSURE 1

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

REPORT ON STATUS OF STANDING ITEMS

April 2014

The Water Board has requested that it be kept informed of the status of a number of issues. The following table lists the items, the reporting frequency and the dates the items are due.

ENTIRE BASIN		
ISSUE	FREQUENCY	DUE DATE
Lake Tahoe Nearshore Standards	Semi-Annual	July 2014 January 2015
Status of Basin Plan Amendments	Semi-Annual	June 2014 December 2014
Status of Grants	Annually	March 2015
Caltrans Statewide General Permit/Tahoe Basin	Annually	June 2014
Tahoe Municipal Permit	Annually	June 2014
County Sanitation Districts of Los Angeles - District No. 14	Annually	January 2015
County Sanitation Districts of Los Angeles - District No. 20	Annually	January 2015
Status of Dairies	Semi-Annual	May 2014 November 2014
City of Barstow	Annually	September 2014
Pacific Gas & Electric Company	Each Southern Board Meeting	September 2014
Leviathan Mine	Semi-Annual	June 2014 December 2014
Salt & Nutrient Management Plans	Semi-Annual	September 2014 March 2015
Onsite Septic Tanks	Annually	June 2014
Bridgeport Grazing Waiver	Annually	June 2014

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ENCLOSURE 2

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EXECUTIVE OFFICER'S REPORT

April 2014

STATE AND REGIONAL

1. **Statewide Watershed Management Forum – Building Adaptive Capacity and Assessing Watershed Resilience to Change** - *Cindy Wise*

How to improve the resiliency of California's watersheds to climate change factors was the focus of the second Statewide Watershed Management Forum on February 25 and 26 in Riverside. As response to climate change is a Regional Board priority, staff participated in this collaborative forum to provide input to the

utility, format design and other content of the Watershed Information Center now under development at the Redlands Institute, University of Redlands. The Center will use Redlands' expertise in geospatial technology coupled with watershed scientific expertise to develop metrics, models and other tools to estimate watershed vulnerability or resiliency to climate change factors. Once developed, these tools can be used by the Water Board to incorporate climate change adaptations into regulatory decisions and watershed management.

NORTH BASIN

2. **Tahoe Donner Nordic Ski Center Project** - *Dale Payne*

The Tahoe Donner Association is proposing the Tahoe Donner Nordic Ski Center Project within an environmentally sensitive wetland area at the headwaters of Alder Creek, a tributary to the Truckee River. The Project proposes to replace an existing building with an expanded building, reconfigured and realigned on previously disturbed areas within the Project site. Additional features proposed with the Project include expanded parking, infiltration basins, relocation of outdoor horse paddocks, and a pole barn for horse tack and hay storage.

The site currently houses the Association's Cross Country Ski and Equestrian Center, which has been in operation for many years. Previous issues at the site have included unauthorized expansion of parking areas and equestrian activities within wetlands and 100-year floodplain of the Alder Creek headwaters. The Water Board issued a Cleanup and Abatement Order in 2007 to halt further activity in these areas and to mitigate wetland impacts. Restoration of the affected wetlands is nearly complete, with vegetative cover and species mix meeting the interim milestones and close to meeting the final success criteria specified in the Order.

A draft Mitigated Negative Declaration (environmental document) was prepared for the Project by the Town of Truckee, the lead agency overseeing the project, as required by the California Environmental Quality Act. Water Board staff determined that the environmental document failed to provide adequate evaluation of potential impacts to water quality and beneficial uses, and omitted certain impact assessments entirely. Proposed mitigation measures for potential impacts were inadequate or lacked sufficient information to validate the outcome. Water Board staff submitted detailed comments on the environmental document. Similar and additional concerns were reflected in comments from members of the Tahoe Donner community, Sierra Club members and attorney, and the California Department of Fish and Wildlife. Concern was also expressed regarding the perceived lack of follow through on the part of the Project proponent with previous issues at this site addressed by the Cleanup and Abatement Order.

The Project was considered at a Town of Truckee Town Council meeting on the evening of March 4, 2014. The Town Council did not act on the proposed environmental document and continued the item due to the quantity and extent of comments received. Town of Truckee planning staff will evaluate the comments and determine whether the environmental document requires amendment to address the concerns identified. The Town Council will consider the item at a subsequent Town Council Meeting. If a revised environmental document is prepared, Water Board staff will review the document to ensure that potentially significant impacts to water quality or beneficial uses are appropriately identified and mitigated.

SOUTH BASIN

3. 2014 Pre-Season meeting with Bridgeport Rancher's Organization, Mono County - Bruce Warden

On March 10, 2014 Water Board staff met with members of the Bridgeport Rancher's Organization (BRO) to discuss plans relating to compliance with the grazing waiver monitoring and reporting requirements for water quality and grazing management practice implementation in the Bridgeport Valley for the 2013 season and the future.

Staff also discussed potential future Basin Plan amendments for fecal indicator bacteria. Water Board staff updated the BRO about ongoing Water Board bacteria related projects, including contracts with the Sierra Nevada Aquatic Research Laboratory (SNARL) monitoring for indicator bacteria (fecal coliform and *E. coli*), and microbial source tracking (MST). Some of the SNARL contracted work is being conducted in the Bridgeport Valley.

BRO supplied staff with their 2013 season results for fecal coliform water quality monitoring, which is required under the grazing waiver. Fecal indicator bacteria monitoring results were similar to previous seasons. Water Board staff re-iterated that it is understood that water quality improvements will follow implementation of improved grazing management practices, and emphasized the importance of continued implementation. The individual ranch Grazing Management Practice Implementation Annual Reports that describe 2013 season ranch improvements are due in spring 2014. Staff will report BRO progress in grazing management practice implementation at the June 2014 Water Board meeting in Bishop.

4. Confined Animal and Dairy Strategy - Ghasem Pour-ghasemi

There are seven dairies and three heifer ranches within our Region. Only three dairies are under individual Waste Discharge Requirements. Nine other dairies and heifer ranches have closed since 1990; including three dairies in 2013 due to economic reasons.

Hinkley Area - There are three active dairies, three active heifer ranches, and four closed dairies in the Hinkley area. PG&E has conducted extensive groundwater study and sampling in the area over many years. Water Board staff obtained some data from PG&E and assessed the groundwater nitrate concentrations in Hinkley. Two groundwater hot spots in the Hinkley area were identified that are located near historical dairies with nitrate as nitrogen concentrations as high as 156 mg/L. During FY 13-14 staff intends to evaluate whether any residential wells contain nitrate over the drinking water standard, inform residents having nitrate polluted water, evaluate replacement water options (if needed) and establish land ownership near the hot spots.

Cleanup and Abatement Orders - Source control will improve groundwater quality over the long term by reducing and managing nutrients and salt loading. Therefore, Water Board staff intends to hold workshops with four dairies this summer to discuss actions to eliminate wash water disposal to unlined ponds and application to crop lands at an agronomical rate. Following the Workshops, staff plans to draft Cleanup and Abatement Orders to require actions by specific due dates.

Residential Well Sampling Near Barstow - On October 24, 2013, Water Board staff conducted water sampling from two residential wells up gradient of B & E Dairy

near Barstow and four downgradient residential wells. The results indicate nitrate as nitrogen concentrations in all downgradient residential wells exceed the drinking water standard. Water Board staff provided a copy of the analyses to residents and notified them that their water is not safe for drinking. Staff will conduct additional sampling and data evaluation to verify source of pollution.

Status of Replacement Water -

Approximately 40 residents are receiving replacement drinking water from four dairies that have polluted down gradient residential supply wells. These dairies were issued Cleanup and Abatement Orders requiring them to sample residential wells around the dairies once every nine months and analyze for nitrate and total dissolved solids. The sample data indicates there is no change to the number of residents who should be receiving replacement water.

Status of Source Control Plans – In May 2011, The Assistant Executive Officer issued 13267 Investigative Orders to 12 dairies requiring them to submit source control plans including (1) storm water runoff plans to protect surface water and (2) nutrient management plans to protect groundwater. The timing for receipt of these plans was based on water quality risks from existing on-site practices. Staff has received plans for nine of the dairies. Two dairies were closed and plan implementation is unnecessary. Green Valley Farms (formerly Alamo Mocho Ranch) is late in submitting its plans which are due at the end of March 2014.

N & M Dairy - N & M Dairy ceased operation as of July 2013. At this time the dairy is closed and its herd has been removed or sold. The Waste Discharge Requirements will be brought to the Board for rescission at a later date.

5. **Barstow Marine Corps Logistics Base – Operable Unit 7 Proposed Plan and Record of Decision Status Update – Bill Muir**

The Department of the Navy is finalizing its Operable Unit 7 Proposed Plan (OU7 PP) for the Marine Corps Logistic Base (MCLB), Barstow. The Navy held a public meeting on January 15 to solicit comments from the public. The OU7 PP describes the Navy's proposed remedy for 17 sites which includes three sites with groundwater impacts.

Three of the OU7 sites are located at the Yermo Annex and the other 14 sites are located on Nebo Main Base. All the groundwater sites are located on the Nebo Main Base. The Navy is proposing active soil cleanup actions at two sites, a combined active soil cleanup action with monitored natural attenuation for groundwater at one groundwater site, and monitored natural attenuation at two other groundwater sites. Monitored natural attenuation is proposed for the three groundwater sites because of low contaminant concentrations, the contaminant plumes are stable and are of limited extent.

The public comments received during the public meeting focused on supporting the Navy in their efforts to clean up sites to protect human health and the environment. The final decision on the cleanup approach is not made until all comments are received and evaluated as part of the Record of Decision (ROD).

The Draft ROD is currently being prepared and will propose the specific approach to be taken at each site. The draft ROD was submitted for review by the regulatory

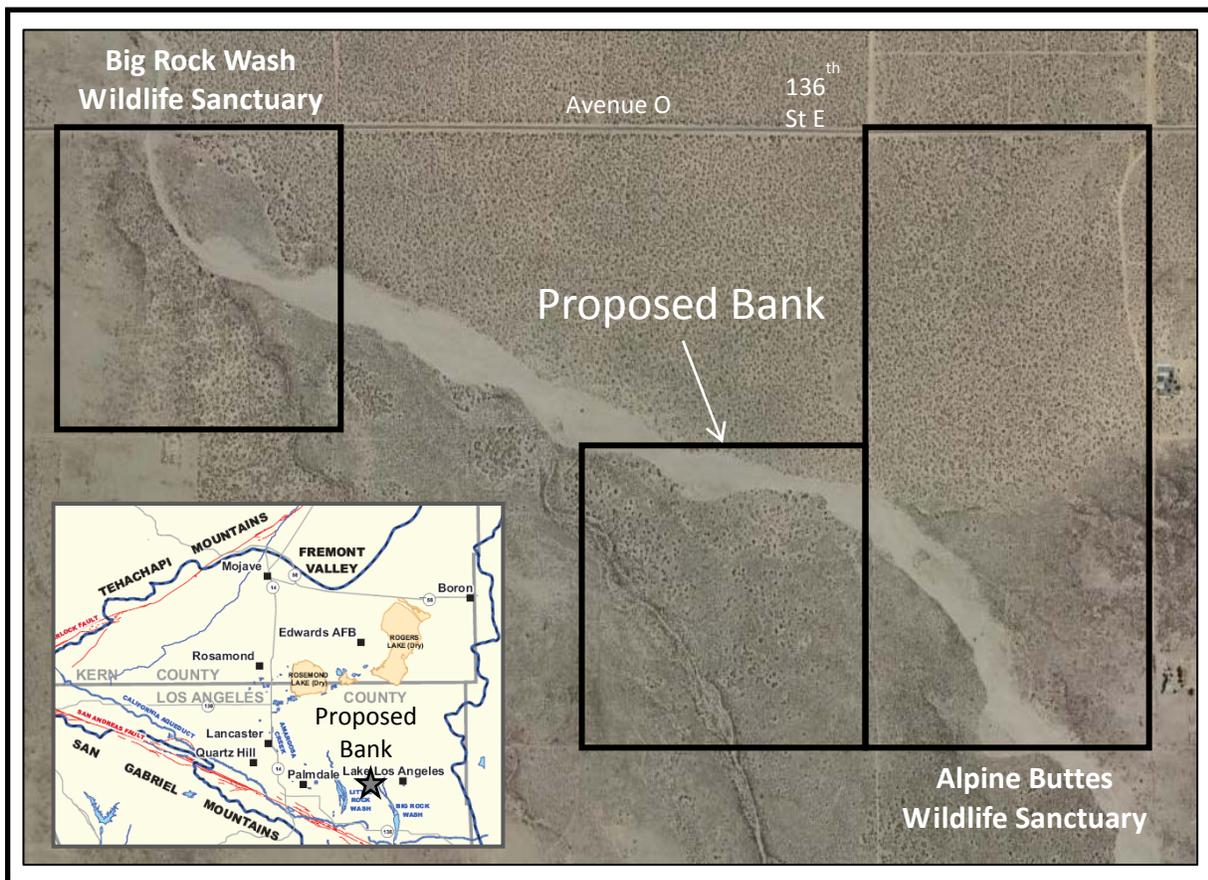
agencies on March 18, 2014. Agencies that oversee cleanup at MCLB Barstow are the Water Board, California Department of Toxic Substances Control, and U.S. Environmental Protection Agency.

6. **Proposed Big Rock Wash Mitigation Bank in Antelope Valley, Los Angeles County – Jan M. Zimmerman**

Entrepreneur, Richard Lyons (“Sponsor”), has purchased a 160-acre parcel in the Pearblossom/Lake Los Angeles area of Los Angeles County with the intent of establishing a mitigation bank (“Bank”) and providing mitigation options for offsetting impacts to waters of the State and associated habitats within the Antelope Valley. The Bank property is traversed by Big Rock Wash and several tributaries and covers a significant portion of the property. The Bank property also possesses habitat for a number of rare and sensitive species including Desert Tortoise, Mojave Ground Squirrel, Swainson’s Hawk, Burrowing Owl, and San Bernardino Kangaroo Rat.

Water Board staff visited the Bank property with the Sponsor, his consultants, and staff from the California Department of Fish and Wildlife (CDFW) and the Los Angeles County Department of Regional Planning on February 19, 2014. The uniqueness of the Bank property is that it is located in a relatively undeveloped portion of the valley and is in close proximity to three wildlife sanctuaries, two of which are shown on the figure above. The Bank will, in effect, increase the adjacent Alpine Butte Wildlife Sanctuary by 50 percent.

The Sponsor is proposing banking opportunities that will focus on restoration, enhancement, and preservation of ephemeral wash and riparian habitats, as well as rare and sensitive wildlife and plant habitats. The Bank would primarily serve as mitigation for projects regulated under the Porter Cologne Act and the California Fish and Game Code Section 1602. It is not anticipated that the Bank would serve as mitigation for projects regulated under section 401/404 of the Clean Water Act as



there are no waters of the U.S. (only waters of the state) on the property. However, there are several large projects proposed in the Antelope Valley that could benefit from this type of mitigation option.

Within the next couple of months, the Bank Sponsor intends to initiate negotiations of banking terms with the Water Board and CDFW with the intent of establishing mitigation credits for waters of the State and for plant and wildlife habitats. Water Board staff will provide updates as negotiations progress.

ENCLOSURE 3

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**Summary of
No Further Action Required Letters Issued
February 16 - March 15, 2014
April 2014 EO Report
State of California
Lahontan Regional Water Quality Control Board**

The Executive Officer finds the release of petroleum products at the following sites poses a low threat to human health, safety, and the environment. Therefore, these cases were closed in accordance with the Water Quality Control Policy for Low-Threat Underground Storage Tank Case Closure (Resolution 2012-016). The Policy recognizes contaminant mass often remains after the investment of reasonable remedial effort and this mass may be difficult to remove regardless of the level of additional effort and resources invested. The establishment of the Policy is an effort to maximize the benefits to the people of the State of California through the judicious application of available resources.

Date Closure Issued	Site Name	Site Address	Case Number	Additional Information
No closure letters were issued during time period.				

Additional links:

General Policy information: http://www.swrcb.ca.gov/ust/lt_cls_plcy.shtml#policy081712

Copy of Policy: http://www.waterboards.ca.gov/board_decisions/adopted_orders/resolutions/2012/rs2012_0016atta.pdf

Implementation Plan http://www.waterboards.ca.gov/board_decisions/adopted_orders/resolutions/2012/110612_6_final_ltcp%20imp%20plan.pdf

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ENCLOSURE 4

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EO's Monthly Report
February 16, 2014 - March 15, 2014
Unauthorized Waste Discharges*

COUNTY: EL DORADO

Discharger/Facility	Location	Basin	Regulated Facility?	Discharge Date	Discharge Volume	Description of Failure	Additional Details	Status
South Tahoe PUD/So. Tahoe Public Utility District CS	1212 Acoma Circle, South Lake Tahoe	North	Y	3/14/2014	800 gallons	Sewer main blockage resulted in 800-gallon raw sewage discharge to unpaved surface.	Rags and other debris created a blockage with the sewer main, causing discharge from two manholes. No surface water affected.	Blockage cleared, 100 gallons of discharged sewage recovered, and area disinfected.

COUNTY: LOS ANGELES

Discharger/Facility	Location	Basin	Regulated Facility?	Discharge Date	Discharge Volume	Description of Failure	Additional Details	Status
City of Lancaster/City Of Lancaster CS	44551 2nd St. East, Lancaster	South	Y	3/10/2014	226 gallons	Sewer main blockage resulted in 226-gallon raw sewage discharge to paved street and gutter.	Root intrusion created a blockage with the sewer main, causing discharge from a manhole. No surface water affected.	Blockage cleared, 226 gallons of discharged sewage recovered, and area disinfected.

*All discharges to surface waters are included in the report.
 Discharges to land of less than 100 gallons are not included in the report.

EO's Monthly Report
February 16, 2014 - March 15, 2014
Unauthorized Waste Discharges*

COUNTY: SAN BERNARDINO

Discharger/Facility	Location	Basin	Regulated Facility?	Discharge Date	Discharge Volume	Description of Failure	Additional Details	Status
City of Victorville/Victorville SD CS	Chamberlain Dr. approximately 260 ft. west of Rowley Dr., Victorville	South	Y	2/25/2014	5,700 gallons	Sewer main blockage resulted in 5,700-gallon raw sewage discharge to paved street, gutter, and catch basin.	Grease created a blockage with the sewer main, causing discharge from a manhole. No surface water affected.	Blockage cleared, 400 gallons of discharged sewage recovered, and area disinfected.
Molycorp Minerals LLC/Onsite Evaporation Ponds	Wastewater processing system holding tanks	South	Y	2/27/2014	1,000 gallons	Holding tanks overflowed resulting in 1,000-gallon remediation groundwater discharge to unpaved surface.	Level monitoring transmitter malfunctioned, causing the discharge. No surface water affected.	Shutdown pumps supplying the holding tanks; contained spill area with berms; and recovered standing wastewater.
City of Victorville/Victorville SD CS	MH # 149 at easement in undeveloped portion of Karen Dr. between Seneca Rd. and Hook Blvd., Victorville	South	Y	3/5/2014	91,875 gallons	Sewer main blockage resulted in 91,875-gallon raw sewage discharge to unpaved surface and drainage channel.	Rags and other debris created a blockage with the sewer main, causing discharge from two manholes. No surface water affected.	Blockage cleared, 2,800 gallons of discharged sewage recovered, and area disinfected.

*All discharges to surface waters are included in the report.
Discharges to land of less than 100 gallons are not included in the report.

ENCLOSURE 5

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Lahontan Regional Water Quality Control Board

M E M O R A N D U M

TO: LAHONTAN WATER BOARD MEMBERS



FROM: LAURI KEMPER
ASSISTANT EXECUTIVE OFFICER
LAHONTAN REGIONAL WATER QUALITY CONTROL BOARD

DATE: March 17, 2014

SUBJECT: QUARTERLY VIOLATIONS REPORT, 4th QUARTER 2013

Attached is the Quarterly Violations Report for October 1, 2013 – December 31, 2013 (4th Quarter, 2013). I have included in this memo with the Quarterly Violations Report (1) a Synopsis of 4th Quarter 2013 Violations; (2) a Summary of Violations and Enforcement Actions for 2013; and (3) a Table of Pending Formal Enforcement Cases.

Synopsis of 4th Quarter 2013 Violations

There were 140 violations entered into the CIWQS and SMARTS databases for the 4th Quarter 2013, compared to the 38 violations entered for the previous quarter. Of the 140 violations, 77 are associated with three facilities encountering daily flow-related violations [Oak Tree Inn (10 violations); Death Valley National Park Furnace Creek Wastewater Treatment Facility (12); and Death Valley National Park Stovepipe Wells Village Wastewater Treatment Facility (55 violations)]. Staff is actively engaged with Oak Tree Inn, evaluating if flow limitations can be increased without adversely affecting groundwater quality and beneficial uses. Staff is also working with the two Death Valley wastewater treatment facilities to evaluate the cause and potential solutions. The flow-related violations occurred during a period of increased visits to the Death Valley facilities served by each wastewater treatment facility. There were no water quality-related effluent violations at either Death Valley facility during this period of higher flows.

There were nine (9) Class 1 (high) violations during the 4th Quarter 2013. Staff has either addressed the violations or is actively engaged through existing enforcement actions or permitting actions. There were one hundred eighteen (118) Class 2 (moderate) violations, 77 of which are associated with the three facilities discussed in the previous paragraph. Staff has responded to 19 of the remaining 41 Class 2 violations with enforcement actions. Staff has also contacted California Dept. of Fish and Wildlife to begin addressing the six effluent-related violations at two hatcheries. Some of these violations will result in mandatory minimum penalties. Staff also

continues to work through the adaptive management process established by the Heavenly Valley Creek TMDL and Heavenly Valley Ski Area WDRs to address storm water runoff-related violations (6 violations in the report). Additionally, staff continues working through the Title 27 regulatory program to address groundwater-related violations at some of our landfill facilities (4 violations in the report). This work is typically reflected in the Violation Comments and Corrective Action fields of the report, rather than the Enforcement Action field. Finally, there were thirteen (13) Class 3 (minor) violations during the quarter, of which, one was addressed with an informal enforcement action, and another was addressed through a permit rescission.

Summary of Violations and Enforcement Actions for 2013

Water Board staff entered a total of 625 violations into the CIWQS and SMARTS databases for the 2013 calendar year. This compares to a total of 885 violations entries for the 2012 calendar year. For 2013, there were 50 Class 1 violations, 512 Class 2 violations, and 63 Class 3 violations. The majority of Class 1 violations involve direct discharges of waste to receiving waters that resulted in a significant impact to or loss of a beneficial use (e.g., groundwater nitrate pollution, discharge of fill to surface waters). Many of our Class 2 violations involved deficient reports, but also included waste discharges to receiving waters resulting in minor or temporary adverse impacts to water quality and/or beneficial uses. Finally, the majority of Class 3 violations involved late self-monitoring reports.

Staff addressed 329 out of the 625 violations (approx. 53 percent) with informal and/or formal enforcement actions. Breaking it down further, staff addressed 22 of the 50 Class 1 violations (44 percent), 300 of the 512 Class 2 violations (58 percent), and 14 of 63 Class 3 violations (22 percent) with informal and/or formal enforcement actions. It is important to remember that staff is also able to and does address violations through regulatory actions, such as those that are part of the Land Disposal Program (e.g., Evaluation Monitoring Plan and Corrective Action Plan development and implementation) and including compliance schedules in permits. Those actions do not get reflected in the numbers, above.

Staff issued or the Water Board adopted a total of 132 enforcement actions in 2013. Most of the enforcement was informal (109 informal actions), such as phone calls, staff enforcement letters, and notices of violation. The formal enforcement actions included a combination of Notices to Comply (1), Notices of Storm Water Non-Compliance (2), 13267 Investigative Orders (8), Cleanup and Abatement Orders (5), Cease and Desist Orders (4), and Administrative Civil Liability Complaints/Orders (3).

Most of the violations (over 80 percent) were of permits issued under the Non-15 Waste Discharge Requirements Program (e.g., wastewater collection and treatment facilities), and were dominated by a handful of facilities (e.g., Oak Tree Inn, Death Valley National Park's Furnace Creek WWTP and Stovepipe Wells WWTP) with flow-related violations. The Land Disposal Program and Storm Water Construction Program encountered the lion share of the remaining violations.

Staff will continue to work towards directing its limited resources to those violations that directly impact water quality and beneficial uses affecting public health and the environment. The Water Board and its staff have made good progress towards developing new tools and programs that will improve the Enforcement Program's overall efficiency and effectiveness. Staff plans of making additional progress in this area in 2014.

Table of Pending Formal Enforcement Cases

Facility	Alleged Violations Summary	Schedule Action (Quarter/Year)
Susanville CSD WWTP – Susanville, Lassen Co.	Exceeding effluent limitations; subject to MMPs	2 nd Quarter, 2014
Dutch Dairy – Helendale, San Bernardino Co.	Nitrate pollution in groundwater	3 rd Quarter, 2014
B & E Dairy – Barstow, San Bernardino Co.	Elevated nitrates in groundwater	3 rd Quarter, 2014
Van Leeuwen Dairy, Newberry Springs, San Bernardino Co.	Elevated nitrates in groundwater	3 rd Quarter, 2014
Harmsen Dairy – Hinkley, San Bernardino Co.	Nitrate pollution in groundwater	3 rd Quarter, 2014
Molycorp Minerals LLC, San Bernardino Co.	Historical unauthorized discharges of salts, nitrate, and other pollutants to soil and groundwater	2 nd Quarter, 2014
Multiple Property Owners, Spalding Tract – Eagle Lake, Lassen Co.	Failure to comply with Basin Plan prohibition by abandoning or to connecting onsite wastewater disposal system to community wastewater system	3 rd Quarter, 2014
Pacific Gas and Electric – Hinkley Compressor Station, San Bernardino Co.	Ongoing chromium groundwater contamination	3 rd and 4 th Quarters, 2014
Multiple Property Owners, Spalding Tract – Eagle Lake, Lassen Co.	Failure to abandon or to connect onsite wastewater disposal system to community wastewater system as required by Cease and Desist Orders	1 st Quarter, 2015

Attachment: 4th Quarter 2013 Quarterly Violations Report

SCF/adw/T: Quarterly Violations Report, 4th Qtr 2013-Cover Memo (3-14-2014)
File Under: EO Reports

Quarterly Violations Report
October 1, 2013 - December 31, 2013

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	Arimol Group Inc	1031 A Meadowbrook Road	S853269	SW - Enforcement Action	CONSTW	10/5/2013	CAO Order C.6 requires the Discharger to begin implementation of the Restoration Plan by October 4, 2013; Discharger did not implement initial restoration until November 13, 2013	null	null	Notice of Violation	San Bernardino
1	Arimol Group Inc	1031 A Meadowbrook Road	S853270	SW - Enforcement Action	CONSTW	11/9/2013	CAO Order C.7 requires Discharger to complete initial restoration activities by November 8, 2013; Discharger did not complete initial restoration until November 15, 2013	null	null	null	San Bernardino
1	Barstow City	BARSTOW WTF MOJAVE RIVER BED	960971	Water Quality -> Receiving Water -> Groundwater	WDRMUNILRG	10/10/2013	Exceeded MCL for Nitrate as N (10 mg/L) in two monitoring wells. Exceeding MCL is due to historical wastewater discharge practices. Violates Board Order No. 6-94-26, WDR I.B.5.	Well 3-4 = 13 mg/L; Well 7-1 = 14 mg/L	The City is preparing to implement a groundwater remediation plan in accordance with CAO schedule. The City is providing replacement water supply to residents with nitrate-	Clean-up and Abatement Order	San Bernardino
1	Barstow City	BARSTOW WTF MOJAVE RIVER BED	960966	Water Quality -> Receiving Water -> Groundwater	WDRMUNILRG	11/13/2013	Exceeded MCLs for Nitrate as N (10 mg/L) and TDS (1,000 mg/L, 1,500 mg/L) in multiple monitoring wells. Exceeding MCLs is due to historical wastewater discharge practices. Violates Board Order No. 6-94-26, WDR I.B.5.	Nitrate as N: Well 3-4=11 mg/L, Well 7-1=14 mg/L; TDS: Well 2-1=2100 mg/L, Well 3-2=1600 mg/L, Well 3-3=3500 mg/L, Well 6=1500 mg/L, Well 7-1=1400 mg/L	The City is preparing to implement a groundwater remediation plan in accordance with CAO schedule. The City is providing replacement water supply to residents with nitrate-	Clean-up and Abatement Order	San Bernardino
1	Barstow City	BARSTOW WTF MOJAVE RIVER BED	960963	Water Quality -> Receiving Water -> Groundwater	WDRMUNILRG	12/12/2013	Exceeded MCL for Nitrate as N (10 mg/L) in multiple monitoring wells. Exceeding MCL is due to historical wastewater discharge practices. Violates Board Order No. 6-94-26, WDR I.B.5.	Well 3-4=11 mg/L; Well 6=12 mg/L; Well 7-1=13 mg/L	The City is preparing to implement a groundwater remediation plan in accordance with CAO schedule. The City is providing replacement water supply to residents with nitrate-	Clean-up and Abatement Order	San Bernardino
1	Clayton, William & Lana	APN # 077-254-20-11 Clayton	964453	Basin Plan Prohibition	DISCHLND	11/27/2013	Property owner has an individual waste disposal system (e.g., septic tank/leachfield) that discharges wastes with nutrients to groundwater in violation of Basin Plan prohibition.	Spalding CSD has a community wastewater collection and treatment system. Residents are to submit verification that they have connected to the community system, or send report specifying when they will connect to the system	null	Notice of Violation	Lassen

Quarterly Violations Report
October 1, 2013 - December 31, 2013

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	DEVRIES, NEIL & MARY	N & M DAIRY	961415	Water Quality -> Receiving Water -> Groundwater	ANIWSTCOWS	12/12/2013	Exceeded MCL for Nitrate as N (10 mg/L) in monitoring well #MW-4, and Manganese (0.05 mg/L) in monitoring well #MW-3. Exceeding MCL is due to historical dairy waste disposal practices. Violates Board Order No. 6-01-038, WDR I.C.4(c)	[MW#3: 0.77 mg/L] N & M Dairy first quarter submittal for 2013 shows Non-Detect for manganese at MW # 1 with practical quantitation limit detection of 0.10 mg/L. MW # 1 is an upgradient well and is not affected by wash water ponds at Dairy # 1 or Dairy # 2.	Discharger is subject to a Settlement Agreement (Board Order No. R6V-2013-0075) under which the Dairy is being dismantled, dairy washwater discharges have ceased, and dairy waste is being removed. It is anticipated that these actions will result in the groundwater quality beneath and downgradient of the former N&M Dairy will improve with time. CAO No. R6V-2013-0103 requires replacement water be provided to residents with nitrates (as N) at or above 7 mg/L and/or TDS at or above 815 mg/L, which should also address anyone affected by increased manganese concentrations due to historical dairy waste discharges. The CAO also requires groundwater monitoring that will allow WB	Admin Civil Liability	San Bernardino
1	Lake Arrowhead Community Service	LAKE ARROWHEAD CSD WTFS	956089	Order Conditions	WDRMUNILRG	10/9/2013	Valve malfunction resulted in 12,000-gallon discharge of non-disinfected, secondary treated effluent to land and to an ephemeral tributary of Grass Valley Creek. Violates Board Order No. R6V-2009-0037, WDR I.D.1.	Valve failed to close at the end of the denitrification bed's backwash cycle.	Discharger plans to replace the faulty valve and upgrade valve control system.	Oral Communication	San Bernardino
1	US Air Force Edwards Air Force Base	MAIN BASE CLASS III LANDFILL	964237	Water Quality -> Receiving Water -> Groundwater	LFOPER	11/19/2013	Exceeded Background Concentrations and MCLs for multiple inorganic constituents. Violates Board Order No. R6V-2002-0019, WDR II.B.1.d.	Constituents include Conductance, Turbidity, Alkalinity Bicarbonate, Chloride, Fluoride, Nitrate, Sulfate, TDS, Antimony, Arsenic, Barium, Calcium, Total Chromium, Copper, Iron, Magnesium, and Nickel.	null	null	Kern
2	American Organics	VICTOR VALLEY REGIONAL COMPOST	960402	Reporting -> Deficient Reporting	WDR	10/16/2013	Failed to provide required information regarding maintenance activities and facility identification. Violates Board Order No. 6-00-65, MRP General Provisions 3.c and Violated	SMR did not include a summary of maintenance activities for the reporting period and did not include the WDID No. on the transmittal letter.	No explanation for missing data provided.	Oral Communication	San Bernardino
2	Ca Dept of Fish & Game Independence	FISH SPRINGS FISH HATCH NPDES	963558	Water Quality -> Effluent -> CAT1	ANIWSTOTH	10/7/2013	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 265 mg/L and reported value was 482 mg/L at M-001.	Violates B.O. No. R6-2006-0030, WDR IV.A.1.a.	null	null	Inyo
2	Ca Dept of Fish & Game Independence	HOT CREEK HATCHERY NPDES	962647	Water Quality -> Effluent -> CAT1	ANIWSTOTH	10/7/2013	Total Suspended Solids (TSS) Daily Maximum limit is 15 mg/L and reported value was 16.5 mg/L.	Violates Board Order No. R6V-2006-0027, WDR IV.A.1.b.	Continue to monitor fish feeding and pond cleaning to minimize any effects the hatchery has on water quality. The hatchery is also looking into having the settling ponds	null	Mono
2	Ca Dept of Fish & Game Independence	HOT CREEK HATCHERY NPDES	964810	Water Quality -> Effluent -> CAT1	ANIWSTOTH	10/7/2013	Total Suspended Solids (TSS) Daily Maximum limit is 15 mg/L and reported value was 16.5 mg/L.	Discharger exceeded final effluent limitation for TSS (15 mg/L, Daily Max) at sampling location M-001 with a result of 16.5 on 10/7/2013. Violates Board Order No. 6-2006-027, Req. by WDR IV.A.1.b. The violation was most likely caused by algae that grows both in the settling pond and in the supplies.	Continue to monitor fish feeding and pond cleaning to minimize the effects the hatchery has on TSS.	null	Mono

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2	Ca Dept of Fish & Game Independence	HOT CREEK HATCHERY NPDES	962648	Water Quality -> Effluent -> CAT1	ANIWSTOTH	11/1/2013	Total Suspended Solids (TSS) Monthly Average (Mean) limit is 6 mg/L and reported value was 6.8 mg/L.	Violates Board Order No. R6V-2006-0027, WDR IV.A.1.b.	Continue to monitor fish feeding and pond cleaning to minimize the effects the hatchery has on TSS.	null	Mono
2	Ca Dept of Fish & Game Independence	HOT CREEK HATCHERY NPDES	964822	Water Quality -> Effluent -> CAT1	ANIWSTOTH	11/1/2013	Total Suspended Solids (TSS) Monthly Average (Mean) limit is 6 mg/L and reported value was 6.8 mg/L at M-001.	Discharger exceeded final effluent limitation for TSS (6.0mg/L, monthly average) at sampling location M-001 with an Oct avg. of 6.8. Violates Board Order No. 6-2006-027, Req. by WDR IV.A.1.b. The violation was most likely caused by algae that grows both in the settling pond and in the supplies.	Continue to monitor fish feeding and pond cleaning to minimize the effects the hatchery has on TSS.	null	Mono
2	Ca Dept of Fish & Game Independence	HOT CREEK HATCHERY NPDES	964825	Water Quality -> Effluent -> CAT1	ANIWSTOTH	11/4/2013	Nitrate, Total (as N) Daily Maximum limit is .31 mg/L and reported value was .329 mg/L.	Discharger exceeded final effluent limitation for Nitrate+Nitrite as N (.31mg/L Daily Max) at sampling location M-003 on 11/4/2013. Violates Board Order No. 6-2006-027, Req. by WDR IV.A.1.b.	null	null	Mono
2	Ca Dept of Transportation District 3 R6	Caltrans ED 50 (Trout Creek-Ski Run)	957109	BMP	CONSTW	10/8/2013	Minor BMP deficiencies found during inspection. See 10/8/2013 inspection report.	null	BMP deficiencies corrected on 10/8/2013 following the inspection.	Oral Communication	El Dorado
2	Caltrans District 3	Airport to Y	S852285	SW - Deficient BMP Implementation	CONSTW	10/9/2013	Numerous BMPs wer not properly maintained. see linked inspection report	null	null	Verbal Communication	El Dorado
2	County of San Bernardino Solid Waste Management	San Bernardino Cnty Waste Vict	S852287	SW - Incomplete/Insufficient SWPPP	INDSTW	10/22/2013	Industrial activity that could potentially contribute to storm water pollutants to storm water discharge, was occurring in a drainage area that was not included in the sampling program nor designated in the SWPPP.	null	null	Verbal Communication	San Bernardino
2	EIF Mojave, LLC(+)	BORON MINE FACILITY	959488	Deficient Monitoring	LNDISP	10/1/2013	Failed to analyze Surface Impoundment samples for antimony. Violates Board Order No. R6V-2006-0025, SMR I.D.5.c.	The facility was notified that they were in violation and that Antimony needed to be tested for during each sampling event of the surface impoundments.	Facility will ensure that all COCs are included in analyses, including antimony.	Oral Communication	Kern
2	Heavenly Ski Resort	Heavenly Ski Resort	963489	Water Quality -> Effluent -> OEV	WDRNONMUNI PRCS	11/20/2013	Turbidity Daily Maximum limit is 20 NTU and reported value was 47 NTU.	Discharger exceeded the maximum concentration of Turbidity, 20 NTU, for discharge to surface waters in the Lake Tahoe Hydrologic Unit with a quantity of 47 NTU on 11/20/2013. This applies to effluent station HV-P2 at Heavenly Resort. Violates Board Order No. R6T-2003-032 WDR I.A.1.	Discharger is subject to a TMDL and is implementing an adaptive management plan to improve runoff quality.	null	El Dorado
2	Heavenly Ski Resort	Heavenly Ski Resort	963490	Water Quality -> Effluent -> CAT1	WDRNONMUNI PRCS	11/20/2013	Phosphorus, Total (as P) Daily Maximum limit is .10 mg/L and reported value was .11 mg/L.	Discharger exceeded the maximum concentration of Phosphorus, .10 mg/L, for discharge to surface waters in the Lake Tahoe Hydrologic Unit with a quantity of .11 mg/L on 11/20/2013. This applies to effluent station HV-P2 at Heavenly Resort. Violates Board Order No. R6T-2003-032 WDR I.A.1.	Discharger is subject to a TMDL and is implementing an adaptive management plan to improve runoff quality.	null	El Dorado

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2	Heavenly Ski Resort	Heavenly Ski Resort	963492	Water Quality -> Effluent -> CAT1	WDRNONMUNI PRCS	11/20/2013	Nitrogen, Total (as N) Daily Maximum limit is .5 mg/L and reported value was 1.2 mg/L.	Discharger exceeded the maximum concentration of Total Nitrogen, .5 mg/L, for discharge to surface waters in the Lake Tahoe Hydrologic Unit with a quantity of 1.2 mg/L on 11/20/2013. This applies to effluent station HV-P2 at Heavenly Resort. Violates Board Order No. R6T-2003-032 WDR I.A.1.	Discharger is subject to a TMDL and is implementing an adaptive management plan to improve runoff quality.	null	El Dorado
2	Heavenly Ski Resort	Heavenly Ski Resort	962931	Water Quality -> Effluent -> CAT1	WDRNONMUNI PRCS	12/31/2013	Nitrogen, Total (as N) Annual Average (Mean) limit is .15 mg/L and reported value was .742 mg/L.	Discharger exceeded the annual average concentration of Total Nitrogen, .15 mg/L, for receiving waters in the Lake Tahoe Hydrologic Unit with a 2013 average of .742 mg/L. This applies to monitoring station HV-C4 at Heavenly Resort. Violates Board Order No. R6T-2003-032 WDR I.B.2.	Discharger is subject to a TMDL and is implementing an adaptive management plan to improve runoff quality.	null	El Dorado
2	Heavenly Ski Resort	Heavenly Ski Resort	962933	Water Quality -> Effluent -> CAT1	WDRNONMUNI PRCS	12/31/2013	Phosphorus, Total (as P) Annual Average (Mean) limit is .008 mg/L and reported value was .105 mg/L.	Discharger exceeded the annual average concentration of Total Phosphorus, .008 mg/L, for receiving waters in the Lake Tahoe Hydrologic Unit with a 2013 average of .105 mg/L. This applies to monitoring station HV-C4 at Heavenly Resort. Violates Board Order No. R6T-2003-032 WDR I.B.2.	Discharger is subject to a TMDL and is implementing an adaptive management plan to improve runoff quality.	null	El Dorado
2	Heavenly Ski Resort	Heavenly Ski Resort	962934	Water Quality -> Effluent -> CAT1	WDRNONMUNI PRCS	12/31/2013	Chloride Annual Average (Mean) limit is 3.0 mg/L and reported value was 74 mg/L.	Discharger exceeded the annual average concentration of Chloride, 3.0 mg/L, for receiving waters in the Lake Tahoe Hydrologic Unit with a 2013 average of 74 mg/L. This applies to monitoring station HV-C4 at Heavenly Resort. Violates Board Order No. R6T-2003-032 WDR I.B.2.	An excess of Huck Salt used in the terrain park is most likely the cause of chloride exceedances.	null	El Dorado
2	INYO COUNTY IWM	BISHOP(SUNLAND)C LASS III LF	964779	Water Quality -> Receiving Water -> Groundwater	LFOPER	11/7/2013	Exceeded PQL for volatile organic compound, Trichloroethene (0.50 ug/L), in one well during the 4th quarter. Violated Board Order 6-01-34 MRP (I.A.1.b.ii). Exceeding PQLs is from an already known release.	Browns Well (0.92 ug/L)	Discharger is submitting a Corrective Action Plan due April 30th, 2014.	null	Inyo
2	INYO COUNTY IWM	BISHOP(SUNLAND)C LASS III LF	964782	Water Quality -> Receiving Water -> Groundwater	LFOPER	11/7/2013	Exceeded PQL for volatile organic compound, Acetone (10 ug/L) in one well during the 4th quarter. Violated Board Order 6-01-34 MRP (I.A.1.b.ii). Exceeding PQLs is from an already known	Browns well (19 ug/L)	Discharger is submitting a Corrective Action Plan due April 30th, 2014	null	Inyo
2	INYOKERN CSD	INYOKERN CSD WTF	957472	Deficient Monitoring	WDRMUNILRG	10/28/2013	Did not monitor for flow data or effluent data for the month of September. Violates Board Order No. 6-93-77, MRP I.A. and I.B.	Facility had a powerpanel crash resulting in a power failure for flow and effluent monitoring equipment.	Power pannel repaired and power supply restored.	null	Kern

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2	LA CO SD 14	LANCASTER WTF	965157	Water Quality -> Receiving Water -> Groundwater	WDRMUNILRG	10/8/2013	Electrical Conductivity Secondary MCL: 1600umhos/cm. MW10: 1807umhos/cm; MW11: 2551umhos/cm; MW206: 2331umhos/cm Electrical Conductivity MW34 Background Limit: 2200umhos/cm. MW34: 2330umhos/cm. Nitrate MCL: 10mg/L. MW10: 11.9mg/L; MW11: 17.4mg/L TDS Secondary MCL: 1000mg/L. MW11: 1560mg/L Manganese Secondary MCL: 0.05mg/L. MW17: 0.453mg/L Color Secondary MCL: 15Units. MW18: 60Units Arsenic MCL: 0.01mg/L. MW14: 0.0117mg/L; MW17: 0.0139mg/L; MW119:	4Q13 SMR violates B.O. No. I.B.2.b.	null	null	Los Angeles
2	LODGING ENTERPRISES INC	OAK TREE INN	965058	Water Quality -> Effluent -> CAT1	WDR	10/2/2013	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 30 mg/L and reported value was 81 mg/L.	4Q13 SMR violates B.O. No. 6-01-32 Section I.A.3.	null	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	965059	Water Quality -> Effluent -> CAT1	WDR	10/2/2013	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 45 mg/L and reported value was 81 mg/L.	4Q13 SMR violates B.O. No. 6-01-32 Section I.A.3.	null	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	965014	Water Quality -> Effluent -> OEV	WDR	10/22/2013	Flow Daily Average (Mean) limit is 0.0051 MGD and reported value was 0.006 MGD.	4Q13 SMR violates B.O. No. 6-01-32 Section I.A.1.	null	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	965040	Water Quality -> Effluent -> OEV	WDR	10/26/2013	Flow Daily Average (Mean) limit is 0.0051 MGD and reported value was 0.006 MGD.	4Q13 SMR violates B.O. No. 6-01-32 Section I.A.1.	null	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	965046	Water Quality -> Effluent -> OEV	WDR	11/1/2013	Flow Daily Average (Mean) limit is 0.0051 MGD and reported value was 0.006 MGD.	4Q13 SMR violates B.O. No. 6-01-32 Section I.A.1.	null	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	965047	Water Quality -> Effluent -> OEV	WDR	11/3/2013	Flow Daily Average (Mean) limit is 0.0051 MGD and reported value was 0.008 MGD.	4Q13 SMR violates B.O. No. 6-01-32 Section I.A.1.	null	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	965051	Water Quality -> Effluent -> OEV	WDR	11/7/2013	Flow Daily Average (Mean) limit is 0.0051 MGD and reported value was 0.006 MGD.	4Q13 SMR violates B.O. No. 6-01-32 Section I.A.1.	null	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	965052	Water Quality -> Effluent -> OEV	WDR	11/12/2013	Flow Daily Average (Mean) limit is 0.0051 MGD and reported value was 0.006 MGD.	4Q13 SMR violates B.O. No. 6-01-32 Section I.A.1.	null	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	965054	Water Quality -> Effluent -> OEV	WDR	11/16/2013	Flow Daily Average (Mean) limit is 0.0051 MGD and reported value was 0.007 MGD.	4Q13 SMR violates B.O. No. 6-01-32 Section I.A.1.	null	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	965055	Water Quality -> Effluent -> OEV	WDR	11/20/2013	Flow Daily Average (Mean) limit is 0.0051 MGD and reported value was 0.006 MGD.	4Q13 SMR violates B.O. No. 6-01-32 Section I.A.1.	null	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	965056	Water Quality -> Effluent -> OEV	WDR	11/23/2013	Flow Daily Average (Mean) limit is 0.0051 MGD and reported value was 0.006 MGD.	4Q13 SMR violates B.O. No. 6-01-32 Section I.A.1.	null	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	965057	Water Quality -> Effluent -> OEV	WDR	12/22/2013	Flow Daily Average (Mean) limit is 0.0051 MGD and reported value was 0.006 MGD.	4Q13 SMR violates B.O. No. 6-01-32 Section I.A.1.	null	null	San Bernardino
2	Mammoth Lakes Town	TOWN CONSTRUCTION SITES	959817	BMP	DISCHSW	10/11/2013	Tracking onto Parking lot during construction. Stormater inlet down gradient was not protected.	null	null	Oral Communication	Mono
2	Merkelbach, Jean	Tahoe Keys Marina	959108	Reporting -> Late Report	INDSTW	11/15/2013	Failure to submit Annual Report by November 15, 2013.	Discharger indicates they can submit by December 16th. Reminder/SEL issued November 22.	Discharger submitted late report on 12/13/2013.	Staff Enforcement Letter	El Dorado

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2	Molycorp Minerals LLC	DOMESTIC WASTEWATER T&DFs	961854	Deficient Monitoring	WDRMUNIENR OTH	10/15/2013	Failed to comply with sample preservation and holding time requirements. Violates Board Order No. 97-010-DWQ, MRP B.	Sampling event on 09/20/2013 - Nitrite was received past holding time and all the samples were received at 20 Degrees Celsius. Sampling event on 09/24/2013 - pH was received past holding time. Sampling event on 07/29/2013 - Samples for Effluent and monitoring well 98-9LMW were not preserved with Sulfuric Acid.	No corrective action was stated in SMR.	Oral Communication	San Bernardino
2	Molycorp Minerals LLC	DOMESTIC WASTEWATER T&DFs	961862	Reporting -> Deficient Reporting	WDRMUNIENR OTH	10/15/2013	Well 98-9LMW location is not found on the potentiometric map. Violation of Board Order No. 97-010-DWQ, MRP I.A.5.	null	No corrective action was stated in SMR.	Oral Communication	San Bernardino
2	Molycorp Minerals LLC	MOUNTAIN PASS MINE & MILL OPS	956226	Order Conditions	LNDISP	10/9/2013	Tailings leachate release to soils beneath the Reclaim Pond. Violates Board Order No. R6V-2010-0047, WDR II.A.5, 6, 7, and WDR III. A.1.	Based on verbal report: Laboratory analytical data of liquid sampled from the lysimeter beneath the Reclaim Pond indicates high concentration of total dissolved solids - indicating tailings leachate as the source.	null	Notice of Violation	San Bernardino
2	Molycorp Minerals LLC	ONSITE EVAPORTATION PONDS	960978	Order Conditions	LNDISP	10/7/2013	Unauthorized discharge of 600 gallons of mine process wastewater (brine) to ground. Violates Board Order No. R6V-2005-0011, WDR II.A.1 and II.A.7.	The discharge resulted from a pipeline blockage causing the wastewater to backup into an out of a service/abandoned containment facility that eventually overflowed onto the ground.	The abandoned containment facility was tied into (reconnected) to the new wastewater system, allowing the containment facility to drain. Affected soils were excavated and properly disposed of. A gate valve was installed to prevent a future backup into the abandoned	Oral Communication	San Bernardino
2	Molycorp Minerals LLC	ONSITE EVAPORTATION PONDS	960378	Water Quality -> Effluent -> OEV	LNDISP	12/4/2013	pH Instantaneous Maximum limit is 12.0 SU and reported value was 12.55 SU.	WDRs prohibit discharging corrosive materials to Surface Impoundment P-30A. Failure to adequately buffer the wastewater resulted in the high pH wastewater discharge. Violates Board Order No. R6V-2005-0011, WDR I.B.4.	Discharger verbal response was to maintain buffering of wastewater in 204 separator tank more consistently.	Notice of Violation	San Bernardino
2	Molycorp Minerals LLC	ONSITE EVAPORTATION PONDS	959286	Order Conditions	LNDISP	12/5/2013	Valve failure resulted in 2,600 gallon discharge of mining processing wastewater from Separator System 204 to ground. Violates Board Order No. R6V-2005-0011, WDR II. A.1.	Waste discharge has high TDS, chloride, strontium, and pH (processing tank: 11 or less; discharge site: 12.7). Waste discharge potentially contains uranium, radium, and nitrates.	Processing system was shut down upon discovering discharge, ponded wastewater (approx. 300 gallons) was recovered, and soil cleanup activities have been initiated. Final report recv 12/23/13; cleanup included removal for disposal impacted soil.	Notice of Violation	San Bernardino
2	Molycorp Minerals LLC	ONSITE EVAPORTATION PONDS	960382	Water Quality -> Effluent -> OEV	LNDISP	12/6/2013	pH Instantaneous Minimum limit is 2.0 SU and reported value was 1.11 SU.	WDRs prohibit discharging corrosive materials to Surface Impoundment P-30P. Failure to adequately buffer the wastewater resulted in the low pH wastewater discharge. Violates Board Order No. R6V-2005-0011, WDR I.B.4.	Discharger verbal response was to maintain buffering of wastewater in 204 separator tank more consistently.	Notice of Violation	San Bernardino
2	Molycorp Minerals LLC	ONSITE EVAPORTATION PONDS	960038	Order Conditions	LNDISP	12/14/2013	Unauthorized discharge of 300 gallons contaminated groundwater from the extraction tank to ground. Violates Board Order No. R6V-2005-0011, WDR II.A.1.	Discharge caused by an operator incorrectly switching controls. Discharge was limited to the ground surface around the extraction tank on the southwestern edge of the closed north tailing pond.	Discharger will initiate training for new personnel operators for this system. No cleanup was initiated. The discharge area is within the capture zone of the groundwater extraction system.	Oral Communication	San Bernardino

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2	Molycorp Minerals LLC	ONSITE EVAPORATION PONDS	960968	Order Conditions	LNDISP	12/14/2013	Unauthorized discharge of 3,000 gallons of brine process wastewater from pipeline flange associated with the Brine Recovery Facility to ground. Violates Board Order No. R6V-2005-0011, WDR II.A.1.	Wastewater discharge has high TDS concentrations.	The pipeline flange was isolated and repaired. Affected soils were removed and characterized for eventual disposal.	Oral Communication	San Bernardino
2	NOEL, AMY	TECOPA HOT SPRINGS RESORT LLC	958502	Reporting -> Deficient Reporting	WDR	10/16/2013	3rd Qtr 2013 SMR did not include the estimated total volume of wastewater flow to the Facility for each month. Violates Board Order No. 6-96-025, MRP I.A.2.	null	Discharger submitted data to Water Board on 11/25/2013.	Oral Communication	Inyo
2	San Bernardino Cnty Waste	BAKER CLASS III LANDFILL	961507	Water Quality -> Receiving Water -> Groundwater	LFNONOPER	10/15/2013	VOCs detected at measurably significant and TDS MCL (1,000 mg/L) exceeded at well BGW-3 (1,1-DICHLOROETHANE, DICHLORODIFLUOROMETHANE, PCE, TRICHLOROFLUOROMETHANE). TDS MCL (1,000 mg/L) exceeded at well BGW-2. Violates Board Order R6V-2000-	BGW-2 [TDS 1200 mg/L], BGW-3 [TDS 1300 mg/L], intrawell analysis of inorganics for this period shows no exceedance.	Discharger states "SWMD submitted an Engineering Feasibility Study (EFS) addressing the nature of inferred groundwater impacts and assessing various corrective action measures."	null	San Bernardino
2	San Bernardino Cnty Waste	VICTORVILLE CLASS III LANDFILL	960663	Order Conditions	LFOPER	12/11/2013	Unauthorized discharge of 100-150 gallons of landfill gas condensate to ground. Violates Board Order No. R6V-2004-0027, WDR III.A.8. The discharge of waste except to the authorized disposal site is prohibited.	Discharge caused by crack in flare station pipes.	Piping has been replaced, impacted soil removed to lined portion of landfill and buried. Concrete foundation of flare station pressure washed. Water waste collected and fed to flare station.	Oral Communication	San Bernardino
2	Shaw Environmental	SBC Facility/2075 Eloise Ave	963778	Water Quality -> Effluent -> CAT1	WDR	11/15/2013	Iron, Total Daily Maximum limit is 4 mg/L and reported value was 73 mg/L.	Discharger exceeded the daily maximum limit for Total Iron, 4 mg/L, with a reported value of 73mg/L on 11/15/2013. Violates Lake Tahoe Basin Limits for runoff discharged to infiltration systems in Table 5.6-1 page 5.6-4 of the Water Quality Control Plan for the Lahontan Region.	null	null	EI Dorado
2	Squaw Valley Resort LLC	Squaw Valley Ski Area	963474	Order Conditions	WDR	12/26/2013	Sewer main blockage resulted in the unauthorized discharge of raw sewage to land surface. Discharge rate was less 0.5 cubic feet per second for an unknown period. Violates Board Order 6-93-25, WDR I.C.4.	A failed snowmaking line boring created a hole in the top of the sewer main. Earthen materials entered the hole, creating a blockage that forced raw sewage up through the hole and into the surrounding soils. The discharge was detected when staff observed wet surface soils. No surface waters affected.	The sewer main was isolated, dewatered, and repaired. The affected soils were disinfected with a bleach solution.	null	Placer
2	USDA Forest Service Lassen National Forest Susanville	Eagle Lake Dist Office	959482	Reporting -> Deficient Reporting	WDRMUNILRG	11/15/2013	Discharger failed to provide the leak detection sample results. Violates Board Order No. R6T-92-032, MRP I.A.3.	null	null	null	Lassen
2	USDI National Park Service Death Valley	DVNM HDQ FURNACE CREEK WWTF	961959	Water Quality -> Effluent -> OEV	WDRMUNIOTH	10/8/2013	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.101 MGD.	Violates Board Order No. 6-86-084, WDR I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ FURNACE CREEK WWTF	961960	Water Quality -> Effluent -> OEV	WDRMUNIOTH	10/10/2013	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.094 MGD.	Violates Board Order No. 6-86-084, WDR I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ FURNACE CREEK WWTF	961957	Water Quality -> Effluent -> OEV	WDRMUNIOTH	10/12/2013	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.088 MGD.	Violates Board Order No. 6-86-084, WDR I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ FURNACE CREEK WWTF	961961	Water Quality -> Effluent -> OEV	WDRMUNIOTH	10/31/2013	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.084 MGD.	Violates Board Order No. 6-86-084, WDR I.A.1.	null	null	Inyo

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2	USDI National Park Service Death Valley	DVNM HDQ FURNACE CREEK WWTF	961962	Water Quality -> Effluent -> OEV	WDRMUNIOTH	11/4/2013	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.086 MGD.	Violates Board Order No. 6-86-084, WDR I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ FURNACE CREEK WWTF	961963	Water Quality -> Effluent -> OEV	WDRMUNIOTH	11/6/2013	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.082 MGD.	Violates Board Order No. 6-86-084, WDR I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ FURNACE CREEK WWTF	961964	Water Quality -> Effluent -> OEV	WDRMUNIOTH	11/10/2013	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.089 MGD.	Violates Board Order No. 6-86-084, WDR I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ FURNACE CREEK WWTF	961968	Water Quality -> Effluent -> OEV	WDRMUNIOTH	11/12/2013	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.081 MGD.	Violates Board Order No. 6-86-084, WDR I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ FURNACE CREEK WWTF	961986	Water Quality -> Effluent -> OEV	WDRMUNIOTH	11/13/2013	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.087 MGD.	Violates Board Order No. 6-86-084, WDR I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ FURNACE CREEK WWTF	961988	Water Quality -> Effluent -> OEV	WDRMUNIOTH	11/20/2013	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.099 MGD.	Violates Board Order No. 6-86-084, WDR I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ FURNACE CREEK WWTF	961996	Water Quality -> Effluent -> OEV	WDRMUNIOTH	11/24/2013	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.093 MGD.	Violates Board Order No. 6-86-084, WDR I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ FURNACE CREEK WWTF	961999	Water Quality -> Effluent -> OEV	WDRMUNIOTH	11/29/2013	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.083 MGD.	Violates Board Order No. 6-86-084, WDR I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	963913	Water Quality -> Effluent -> OEV	WDRNONMUNI PRCS	10/1/2013	Flow Daily Maximum limit is 0.03 MGD and reported value was 0.061 MGD.	4Q13 SMR violates B.O. No. 6-96-161 Section I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	963914	Water Quality -> Effluent -> OEV	WDRNONMUNI PRCS	10/2/2013	Flow Daily Maximum limit is 0.03 MGD and reported value was 0.057 MGD.	4Q13 SMR violates B.O. No. 6-96-161 Section I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	963915	Water Quality -> Effluent -> OEV	WDRNONMUNI PRCS	10/3/2013	Flow Daily Maximum limit is 0.03 MGD and reported value was 0.049 MGD.	4Q13 SMR violates B.O. No. 6-96-161 Section I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	963916	Water Quality -> Effluent -> OEV	WDRNONMUNI PRCS	10/4/2013	Flow Daily Maximum limit is 0.03 MGD and reported value was 0.035 MGD.	4Q13 SMR violates B.O. No. 6-96-161 Section I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	963917	Water Quality -> Effluent -> OEV	WDRNONMUNI PRCS	10/5/2013	Flow Daily Maximum limit is 0.03 MGD and reported value was 0.057 MGD.	4Q13 SMR violates B.O. No. 6-96-161 Section I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	963947	Water Quality -> Effluent -> OEV	WDRNONMUNI PRCS	10/6/2013	Flow Daily Maximum limit is 0.03 MGD and reported value was 0.034 MGD.	4Q13 SMR violates B.O. No. 6-96-161 Section I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	963948	Water Quality -> Effluent -> OEV	WDRNONMUNI PRCS	10/7/2013	Flow Daily Maximum limit is 0.03 MGD and reported value was 0.034 MGD.	4Q13 SMR violates B.O. No. 6-96-161 Section I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	963949	Water Quality -> Effluent -> OEV	WDRNONMUNI PRCS	10/8/2013	Flow Daily Maximum limit is 0.03 MGD and reported value was 0.044 MGD.	4Q13 SMR violates B.O. No. 6-96-161 Section I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	963950	Water Quality -> Effluent -> OEV	WDRNONMUNI PRCS	10/10/2013	Flow Daily Maximum limit is 0.03 MGD and reported value was 0.033 MGD.	4Q13 SMR violates B.O. No. 6-96-161 Section I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	963952	Water Quality -> Effluent -> OEV	WDRNONMUNI PRCS	10/12/2013	Flow Daily Maximum limit is 0.03 MGD and reported value was 0.033 MGD.	4Q13 SMR violates B.O. No. 6-96-161 Section I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	963953	Water Quality -> Effluent -> OEV	WDRNONMUNI PRCS	10/13/2013	Flow Daily Maximum limit is 0.03 MGD and reported value was 0.038 MGD.	4Q13 SMR violates B.O. No. 6-96-161 Section I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	963954	Water Quality -> Effluent -> OEV	WDRNONMUNI PRCS	10/14/2013	Flow Daily Maximum limit is 0.03 MGD and reported value was 0.039 MGD.	4Q13 SMR violates B.O. No. 6-96-161 Section I.A.1.	null	null	Inyo
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	963956	Water Quality -> Effluent -> OEV	WDRNONMUNI PRCS	10/15/2013	Flow Daily Maximum limit is 0.03 MGD and reported value was 0.050 MGD.	4Q13 SMR violates B.O. No. 6-96-161 Section I.A.1.	null	null	Inyo

**Quarterly Violations Report
October 1, 2013 - December 31, 2013**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
3	CAILLIER, KAREN	ROADHOUSE RESTAURANT	959362	Reporting -> Late Report	WDRMUNIENR OTH	10/16/2013	Submitted SMR 20 days late. Violates Board Order No. 97-010-DWQ, MRP 2.B.	The report was due October 15, 2013 and was received on November 4, 2013.	No corrective actions were noted on the SMR.	null	San Bernardino
3	DUCOMMUN AEROSTRUCTURES	DUCOMMUN AEROSTRUCTURES	965095	Water Quality -> Receiving Water -> Groundwater	LNDISPOTH	11/14/2013	wells with TCE, PCE, Cr(total), and Cr(VI) above their respective MCLs	null	null	null	San Bernardino
3	Honey Lake Power Co	Honey Lake Power Plant	957701	Reporting -> Late Report	WDR	10/16/2013	Submitted Quarterly SMR 13 days late. Violates Board Order No. R6T-1988-0136, MRP III.	Quarterly SMR was due 10/15/2013 and received on 10/28/2013.	null	null	Lassen
3	LEHR BROTHERS INC	WILLOW SPRINGS MHP	957698	Order Conditions	WDRMUNIOTH	10/3/2013	Failure to maintain backup sewage pump (inoperable pump), creating threatened discharge of sewage to residential area. Violates Board Order No. R6V-2002-0021, Standard Provision No. 6.	Standard Provision No. 6 requires that the Discharger properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) at all times, including backup systems.	Discharger is required to repair/replace backup pump by December 1, 2013.	Staff Enforcement Letter	Kern
3	Molycorp Minerals LLC	DOMESTIC WASTEWATER T&DFs	961881	Deficient Monitoring	WDRMUNIENR OTH	12/31/2013	Failed to conduct Disposal Pond monitoring/sampling at the specified time. Violates Board Order No. 97-010-DWQ, MRP. Violated Disposal Monitoring (Pond/Basin Monitoring) section of Board Order 97-10-DWQ-15. Field parameters were taken past the permitted time.	Disposal Pond monitoring is to occur between 0800 and 0900 hours, and instead, occurred after those hours on three occasions during the 4th Quarter 2013. (10/16/2013 - Data collected at 0930; 11/27/2013 - Data collected at 1035; 12/19/2013 - Data collected at 1450)	No corrective action stated in report.	null	San Bernardino
3	PILOT ROCK CC	PILOT ROCK CONS CAMP PACK WTF	957018	Reporting -> Late Report	WDRMUNIOTH	10/16/2013	3rd Quarter 2012 SMR, 4th Quarter 2012 SMR, and 1st Quarter SMR were not submitted until July 22, 2013 and were therefore all late submittals.	Seperate violations were entered into CIWQS for 4Q 2012 and 1Q2013 Late SMR's	On April 11, 2013 Stan Owens notified the water board by phone that these reports would be late due to a major knee injury in September	null	San Bernardino
3	Sierra Tahoe Ready	Sierra Tahoe Ready Mix	959966	Reporting -> Late Report	WDR	10/31/2013	Submitted Semi-Annual SMR 18 days late. Violates Board Order No. R6T-20000-026, MRP A2 I.V.	null	Board Order No. R6T-2000-026 was rescinded on November 13, 2013.	null	El Dorado
3	Trimont Land Co	Northstar At Tahoe	958163	Reporting -> Late Report	WDR	10/16/2013	Submitted quarterly SMR 22 days late. Violates Board Order No. R6T-1993-0089, MRP II.	Quarterly SMR was due on 10/15/2013 and received on 11/06/2013.	null	null	Placer
3	US Air Force Edwards Air Force Base	AIRFORCE RESEARCH LAB STP	964179	Water Quality -> Effluent -> OEV	WDRMUNIOTH	11/9/2013	Flow Daily Maximum limit is 0.125 MGD and reported value was 0.146 MGD.	Violates Board Order No. 6-99-33, WDR I.A.1.	null	null	Kern
3	US Army Sierra Army Depot	Sierra Army Depot Sewage Treatment Plant	957255	Reporting -> Deficient Reporting	WDRMUNILRG	10/16/2013	Discharger failed to sign the cover letter	null	null	null	Lassen
3	US Marine Corps Coleville	USMC-MWTC WWTC	958134	Reporting -> Late Report	WDRMUNILRG	10/16/2013	Submitted monthly SMR 22 days late. Violates Board Order No. R6T-1993-0072, MRP II.	Monthly SMR was due on 10/15/2013 and received on 11/06/2013.	null	null	Mono
3	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	964065	Water Quality -> Effluent -> OEV	WDRNONMUNI PRCS	11/5/2013	Flow Daily Maximum limit is 0.03 MGD and reported value was 0.050 MGD.	4Q13 SMR violates B.O. No. 6-96-161 Section I.A.1.	null	null	Inyo
3	Washoe Tribe of Nevada & Ca	Woodfords Indian Colony WTDF	957961	Reporting -> Late Report	WDRMUNIOTH	10/16/2013	Submitted quarterly SMR 15 days late. Violates Board Order No. R6T-1995-0021, MRP II.B.	Quarterly SMR was due on 10/15/2013 and received on 10/30/2013.	null	null	Alpine