

Administrative Civil Liability (ACL) and Cleanup and Abatement Actions Issued
March 2016:

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
WATER QUALITY				
5	California Department of Corrections and Rehabilitation / Deuel Vocational Institution Wastewater Treatment Plant	Effluent limit violations (4/2014 – 12/2015: total coliform organisms, nitrite plus nitrate, total ammonia)	\$111,000 (MMP)	3/28/2016
5	California Water Service Company / Stockton District Water System Maintenance Project	Effluent limit violations (4/2014 – 12/2015: total chlorine residual, total suspended solids)	\$9,000 (MMP)	3/28/2016
5	City of Davis / Wastewater Treatment Plant	Effluent limit violations (1/2015 – 12/2015: biochemical oxygen demand)	\$3,000 (MMP)	3/28/2016
5	East Bay Municipal Utility District / Pardee Reservoir Recreation Area Water Treatment Plant	Effluent limit violations (4/2009 – 12/2015: total residual chlorine)	\$3,000 (MMP)	3/28/2016
5	City of Galt / Wastewater Treatment Plant and Reclamation Facility	Effluent limit violations (5/2013 – 12/2015: copper, arsenic)	\$18,000 (MMP)	3/28/2016
5	Linda County Water District / Wastewater Treatment Plant	Effluent limit violations (7/2015 – 12/2015: total coliform organisms, biochemical oxygen demand)	\$24,000 (MMP)	3/28/2016
5	City of Nevada City / Wastewater Treatment Plant	Effluent limit violations (1/2013 – 12/2015: total coliform organisms, dichlorobromomethane)	\$12,000 (MMP)	3/28/2016
5	Nevada County Sanitation District No. 1 / Lake Wildwood Wastewater Treatment Plant	Effluent limit violations (7/2013 – 12/2015: total coliform organisms)	\$3,000 (MMP)	3/28/2016
5	City of Stockton / Regional Wastewater Control Facility	Effluent limit violations (4/2014 – 12/2015: total residual chlorine)	\$3,000 (MMP)	3/28/2016
5	San Francisco Public Utilities Commission / Lower Cherry Aqueduct Mobile Plant	Effluent limit violations (12/2014 – 11/2015: total suspended solids, total chlorine residual)	\$27,000 (MMP)	3/28/2016
5	Steven, Ferrone and Bailey Engineering Company and Brookfield Emerson Land, LLC / Emerson Ranch Construction Dewatering Project	Effluent limit violations (4/2014 – 9/2015: total suspended solids, pH)	\$21,000 (MMP)	3/28/2016
6	Aramark Sports and Entertainment Services, LLC, and Travel Systems, LLC / Tahoe Queen	Unauthorized discharge of four gallons of hydraulic oil into Lake Tahoe	\$4,683 (min: \$4,683; max: \$10,000)	3/8/2016
8	EBTA Architects / The Seth Residence	Failure to timely submit 2014-2015 construction stormwater annual report	\$1,900 (MMP+staff costs)	3/14/2016
8	Westminster School District / Johnston Middle School	Failure to timely submit 2014-2015 construction stormwater annual report	\$1,900 (MMP+staff costs)	3/14/2016

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
8	Dieu Ngu Temple	Failure to timely submit 2014-2015 construction stormwater annual report	\$1,900 (MMP+staff costs)	3/14/2016
WATER RIGHTS—No ACL COMPLAINTS ISSUED MARCH 2016				

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
WATER QUALITY				
3	Heritage Ranch Community Services District / Wastewater Treatment Plant	Effluent limit violation (7/2014 – 8/2014: total coliform organisms)	\$3,000 (MMP: all to CAA)	3/29/2016
4	La Brea Gateway Investors, LLP / La Brea Gateway Apartments	Late reporting	\$21,000 (MMP: all to CAA)	3/2/2016
4	Service Employees International Union, Local 721 CTW, CLC / 1545 Wilshire Boulevard, Los Angeles	Effluent limit violations (10/2013 – 12/2014: copper, total residual chlorine)	\$6,000 (MMP: all to CAA)	3/2/2016
4	Los Angeles, Department of Water and Power / Haynes Generating Station	Effluent limit violation (9/2011: total residual chlorine)	\$3,000 (MMP: all to CAA)	3/15/2016
4	Magic Mountain, LLC / Six Flags Magic Mountain	Effluent limit violations (10/2014 – 6/2015: copper, total suspended solids, oil and grease, chloride)	\$171,000 (MMP: all to CAA)	3/15/2016
4	Westfield, LLC / 1801 Avenue of the Stars, Los Angeles	Effluent limit violation (4/2015 – 6/2015: copper)	\$3,000 (MMP: all to CAA)	3/15/2016
4	HART Renaissance Apartments, LLC / 630 South Masselin Avenue, Los Angeles	Effluent limit (7/2014 – 6/2015: copper) and late reporting violations	\$18,000 (MMP: all to CAA)	3/15/2016
4	Barney's New York, BNY California Inc. / 9570 Wilshire Boulevard, Beverly Hills	Effluent limit violations (11/2014 – 9/2015: selenium)	\$21,000 (MMP: all to CAA)	3/30/2016
5	City of Taft / Wastewater Treatment Plant	Discharge of 1,505,000 gallons of raw sewage to surface waters	\$250,000 (ECA: \$120,000; WDPF: \$130,000)	3/7/2016
5	Brent Alan Vanderkam / Shasta County APN 099-120-035-000	Discharge of at least 754,901 gallons of sediment-laden stormwater to surface water drainage course; discharge of fill material <i>*Department of Fish and Wildlife, Fish and Game Preservation Fund, 5-year payment schedule</i>	\$100,000; (CAA: \$65,000; WDPF: \$5,000; FWPF*: \$30,000; max: \$8,411,430; min: \$8,886)	3/15/2016

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
6	Sheila M. Miner / Lassen County APN 077-332-42-11	Failure to comply with cease and desist order requiring either connection to community sewer system or abandonment of septic system in accordance with Lassen County regulations	\$1,975; (all to WDPF; max:\$395,000; min: \$7,900)	3/10/2016
WATER RIGHTS—NO ACL ORDERS ISSUED MARCH 2016				

c. Cleanup and Abatement Order(s) Issued— *NONE ISSUED MARCH 2016*

Region	Discharger/Facility	Action(s) Required	Date Issued
4	Jose Garcia / Glenview Mobile Home Park On-site Wastewater Treatment System	Submit technical report regarding 6/29/2015 spill, including laboratory analytical results, actions taken to cease and remediate raw sewage discharge, daily flow generated, maintenance records, analysis of impacts, actions taken to prevent future occurrences; submit notice of decision to install 20,000-gallon below ground storage tank or new system, including abandonment procedures; if new system option is selected, submit report of waste discharge; submit and implement discharge investigation workplan, including schedule for investigation of soil and groundwater impacts and installation of monitoring wells; submit discharge investigation workplan report, including results of soil and groundwater contamination, laboratory results, proposed treatment options, and schedule to complete proposed treatment; submit quarterly progress reports; submit baseline community assessment describing current land use and demographic information within a one-mile radius; submit list of names and addresses of property owners for properties within a 500-foot radius; submit draft public participation fact sheet describing site, history, discharges, investigation and cleanup activities completed and proposed, and illustrative map.	3/18/16