## Administrative Civil Liability (ACL) and Cleanup and Abatement Actions Issued <u>July 2015:</u>

## a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
		WATER QUALITY		
7	Peter M. Ormond / Date Gardens Mobile Home Park Wastewater Treatment Plant	Effluent limit violations (total suspended solids, <i>Escherichia coli</i> , fecal coliform); late reporting violations (5/2011 and 9/2014 – 4/2015 monthly reports); failure to conduct required monitoring	\$623,457 (MMP: \$408,082)	7/1/2015
		WATER RIGHTS		
WR	Byron-Bethany Irrigation District / Intake Channel to the Banks Pumping Plant (formerly Italian Slough), Contra Costa County	Alleged unauthorized diversion from 6/13/2015 through 6/25/2015, totaling 2,067 acre-feet	\$1,553,250	7/20/2015

## b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
		WATER QUALITY		
3	Pacific Gas & Electric Company / Diablo Canyon Power Plant	Effluent limit violations (4/2004 – 4/2010: iron, total suspended solids, oil and grease)	\$12,000 (MMPs; CAA: \$6,000; SEP: \$6,000)	7/3/2015
3	Carmel Area Wastewater District and Pebble Beach Community Services District / Carmel Area Wastewater Treatment Plant	Effluent limit violation (5/2009: total suspended solids)	\$3,000 (MMPs; CAA: \$1,500; SEP: \$1,500)	7/3/2015
3	Montecito Sanitary District / Wastewater Treatment Plant	Effluent limit violations (2/2010 – 6/2014: total coliform organisms, chlorine)	\$6,000 (MMPs)	7/6/2015
3	South San Luis Obispo County Sanitation District / Wastewater Treatment Plant	Effluent limit violations (7/2011 – 3/2014: biochemical oxygen demand, fecal coliform organisms, chlorine)	\$9,000 (MMPs)	7/29/2015
4	The Reynolds Group / Former Commercial Truck Bodies	Effluent limit violations (7/2014 – 3/2015: biochemical oxygen demand)	\$6,000 (MMPs)	7/3/2015
4	121 North San Vicente LLC / 119, 121, and 123 North San Vicente Boulevard, Beverly Hills	Effluent limit violations (4/2014 – 12/2014: total suspended solids, selenium, turbidity, copper, settleable solids)	\$24,000 (MMPs)	7/7/2015
4	Whittaker Corporation / Former Whittaker-Bermite Facility	Effluent limit violations (10/2008 – 6/2014: trichloroethene, tetrachloroethene, nitrogen, oil and grease)	\$6,000 (MMPs	7/22/2015
4	UTA Plaza, LLC / UTA Plaza	Effluent limit violations (10/2014 – 12/2014)	\$6,000; (MMPs)	7/22/2015

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued	
4	Puratos Corporation	Failure to submit annual report	\$1,500 (MMP + staff costs)	7/22/2015	
4	LMDD Enterprises/ Dixon Hard Chrome	Failure to submit annual report	\$1,500 (MMP + staff costs)	7/23/2015	
5	BreitBurn Operating LLC	Unpermitted discharge of oil field well stimulation fluid	\$85,000 (WDPF)	7/31/2015	
9	Jacobs Center for Neighborhood Innovation / Northwest Village Creek Construction Project	Discharge of sediment-laden stormwater into surface water; inadequate best management practices;	\$46,718 (CAA)	7/7/2015	
WATER RIGHTS—ACL ORDERS ISSUED JULY 2015					

## c.Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
4	Arthur Hale Separate Property Trust and American Racing Equipment, Inc. / Former American Racing Equipment, Inc. Site	Develop and submit site conceptual model; develop and submit site assessment workplans and reports to assess, characterize, and delineate the extent of wastes, including volatile organic compounds, in groundwater; conduct remedial action; conduct groundwater monitoring	7/3/2015
5	Caleco, LLC / Sheep Springs Fee & Temblor Lease Cymric Oil Field	Submit a work plan and time schedule to determine whether the discharge can comply with regulations that would allow for issuance of WDRs.	7/23/2015
5	Caleco, LLC / Essex, Maricopa, & Sheehan Lease, Midway-Sunset Oil Field	Submit a work plan and time schedule to determine whether the discharge can comply with regulations that would allow for issuance of WDRs.	7/23/2015
5	E&B Natural Resources Management Corporation / Hopkins B Lease, North Antelope Hills Oil Field	Submit a work plan and time schedule to determine whether the discharge can comply with regulations that would allow for issuance of WDRs.	7/23/2015
5	Griffin Resources, LLC / Robertson and G-R Lease, Mckittrick Oil Field	Submit a work plan and time schedule to determine whether the discharge can comply with regulations that would allow for issuance of WDRs.	7/23/2015
5	LDD Energy, LLC / Webber Lease, Midway-Sunset Oil Field	Submit a work plan and time schedule to determine whether the discharge can comply with regulations that would allow for issuance of WDRs.	7/23/2015
5	Lake County Public Services Department / Eastlake Sanitary Landfill	Submit and implement updated evaluation monitoring workplan; submit and implement well installation report; submit updated evaluation monitoring results report; submit updated engineering feasibility study; submit additional corrective action implementation report; submit quarterly corrective action progress reports	7/31/2015

On July 6, 2015, , the State Water Board reached a \$1.35 million settlement with the San Francisco Municipal Transportation Agency (SFMTA) for violating leak prevention requirements for hazardous substances at four underground storage tank facilities in San Francisco.

Office of Enforcement staff began an investigation in 2012 under the Government Owned Tanks initiative after on-site inspections and a comprehensive review of underground storage tank records revealed numerous violations at four facilities owned and operated by the SFMTA. These alleged violations included failure to monitor tank systems, failure to maintain adequate spill containment, failure to perform monthly designated operator inspections and falsifying monthly designated operator reports.

Under the terms of the settlement, the SFMTA will pay \$425,000 in penalties and \$100,000 for the reimbursement of enforcement costs to the Cleanup and Abatement Account. \$375,000 will be suspended on the condition SFMTA completes several enhanced compliance actions. An additional \$450,000 is suspended on the condition SFMTA maintains compliance with underground storage tank laws and injunctive provisions for a period of five years.

This settlement is the fourth enforcement action by the State Water Board's Office of Enforcement under the State Water Board's Government Owned Tanks initiative that began in 2010.

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On July 20, the Division of Water Rights issued a Cease and Desist Order to West Side Irrigation District demanding that it cease its unauthorized diversions of