

**California Regional Water Quality Control Board
Central Valley Region**

8 December 2000

ITEM: 11

SUBJECT: **Executive Officer's Report**

DISCUSSION:

1. *Railroad Completes Guardrail Project At Cantara Crossing*

Union Pacific Railroad on November 11 completed construction of a massive guardrail structure at the notorious Cantara Bridge crossing on the upper Sacramento River. This is the site where 19,000 gallons of metam sodium spilled into the river in July 1991, destroying all aquatic life in the River downstream to Lake Shasta (over 40 miles). The cause of the spill was the derailment of a northbound train carrying several tank cars. The derailment itself was attributed to "human error" in the misapplication of locomotive power and excessive speed that caused the train to "stringline" along the sharpest curve in the rail system. Union Pacific later reneged on a commitment to rebuild or modify the bridge and, instead, proposed track improvements and stricter speed restrictions. Since the possibility of "human error" cannot be eliminated, the "stringlining" effect can occur at any time resulting in additional toxic spills at this location. The Board in 1997, recognized this continued threat and held a hearing to consider an enforcement order requiring Union Pacific to build a new bridge or modify the existing bridge to keep tank cars and chemicals out of the River. Union Pacific, vehemently opposed issuance of an enforcement order (primarily due to the nationwide significance of such an order) and, instead, offered to construct a guardrail structure adjacent to the bridge under a formal MOU with the Board. The Board concurred and the MOU signed by the EO and Union Pacific in 1998 stipulated that the guardrail structure be installed by the end of 2000. The recent completion of the guardrail completes this agreement and the possibility of another toxic spill has been greatly reduced. A "railroad bridge" specialty company from Canada constructed the guardrail with construction management provided by one of our past Board Members, John Sharrah of Redding. John has agreed to give a brief presentation on the construction of the guardrail at a future Board meeting. (JCP)

2. *Staff Supplies Wellhead Treatment To Owners of Contaminated Wells*

Dudley and Petty, Inc owned and operated a truck stop in Corning, Tehama County. The owners filed for bankruptcy in 1987. Soil and ground water at the site is contaminated with petroleum and chlorinated solvents from leaking underground and aboveground storage tanks, vehicle repair shops, and documented spills. In 1996, the Executive Officer issued a C&A Order to the Bankruptcy Trustee for investigation, characterization and cleanup of the site; however, there are no corporate assets remaining to conduct the required work. In 1999, the City of Corning applied for and received Cleanup and Abatement funds from the State Board to perform the site investigation relating to aboveground storage facilities and to assist in the site cleanup. This investigation is progressing. Staff sampled eleven nearby privately owned domestic wells and discovered chlorinated solvents above Public Health Goals in four wells. The well owners were promptly notified and immediately supplied with bottled water purchased by the State. Wellhead filtration units are currently being installed on the impacted wells by a contractor hired by Staff utilizing emergency Cleanup and Abatement Funds. (EJR)

3. *City of Folsom pays Administrative Civil Liability, Sacramento County*

At the 15 September 2000 Board meeting, the City of Folsom was assessed Administrative Civil Liability in the amount of \$700,000 for discharges of raw sewage to the American River. The

City requested a 30-day extension to pay the fine, and remitted the full amount on 14 November 2000. (KYN)

4. *ACL Settlement Agreement for Lodi White Slough Water Pollution Control Plant, San Joaquin County*

Administrative Civil Liability Complaint No. 5-00-515 was issued 9 June 2000 to the City of Lodi in the amount of \$20,000 for a discharge of chlorinated domestic wastewater to Dredger Cut. The Discharger entered into a Settlement Agreement with the Executive Officer effective 7 November 2000 to complete a Supplemental Environmental Project (SEP) to offset \$10,000 of the fine. The remaining \$10,000 has been paid. The SEP is to be a water quality/environmental education project, focusing on the Mokelumne River and Lodi Lake. The project will include water quality monitoring and educational activities for school-aged children. (RSF)

5. *East Bay Municipal Utility District pays Administrative Civil Liability, San Joaquin County*

On 17 October 2000 a Mandatory Penalty Complaint was issued to East Bay Municipal Utility District (EBMUD), Camanche Dam Powerhouse, in the amount of \$3000 for an effluent limit violation for oil and grease. EBMUD waived its right to a hearing and paid the full amount of the fine on 6 November 2000 (RSF)

6. *ACL Settlement Agreement for Teichert Aggregates, Perkins Plant, Sacramento County*

On 19 October 2000 a Mandatory Penalty Complaint was issued to Teichert Aggregates, Perkins Plant, in the amount of \$18,000 for total suspended solids effluent limit violations of the General Order for Dewatering and other Low Threat Discharges. Teichert has proposed to enter into a Settlement Agreement with the Executive Officer, to complete a Supplemental Environmental Project (SEP) to offset \$3,000 of the fine, and to pay the remaining \$15,000. The SEP is proposed to include storm drain stenciling in the Rosemont area, involving schools and local organizations (REL)

7. *ACL Settlement Agreement for Sacramento County, Kiefer Landfill Groundwater Treatment Plant, Sacramento County*

On 17 October a Mandatory Penalty Complaint was issued to Sacramento County, Kiefer Landfill Groundwater Treatment Plant, in the amount of \$3,000 for a total chromium effluent limit violation of Order No. 95-025. The County has proposed to enter into a Settlement Agreement with the Executive Officer, to complete a Pollution Prevention Plan pursuant to Water Code Section 13263.3 in lieu of the fine. (REL)

8. *\$30,000 ACLC issued to Amador County Public Works for Lift Station Sewage Spills, Amador County*

The Amador County Public Works Department operates several wastewater collection systems, including Lake Camanche Village and Martell. Staff performed an inspection of the Lake Camanche Village collection system on 11 August 2000 and found that the lift stations lacked regular maintenance and did not have adequate alarm systems for notifying operational personnel of problems. Because the Discharger's staff do not work nights, weekends, or holidays, the lift stations are left unattended for extensive periods of time. During the inspection, staff recommended that the Discharger implement improvements (such as auto dialers) to prevent future overflows. No improvements were made, and a Lake Camanche Village lift station began overflowing during the Labor Day weekend. The Discharger did not learn about the problem for several days, until an adjacent property owner notified the Discharger that the lift station was overflowing into a surface watercourse. An NOV was issued to the Discharger requiring lift station improvements; however, the Discharger has only proposed to install a flashing light and a sign.

Staff performed an inspection of the Martell collection system on 18 September 2000 and found similar problems with these lift stations, including a lack of regular maintenance and inadequate alarm systems. In addition, the Martell lift station's wet wells are equipped with overflow lines that are connected directly to Rock Creek. Again, staff informed the Discharger that

improvements were needed, including plugging of the overflow lines. On 3 October 2000, a Martell lift station overflowed for 20 hours to Rock Creek. The spill was reportedly caused from an employee who inadvertently shutoff the lift station pumps during a routine site visit. On 13 October 2000, the Board issued a \$30,000 ACLC to the Discharger for sewage overflows at the Martell and Lake Camanche Village lift stations. (ASB)

9. *ACL Issued To Plumas County Sawmill*

Collins Pine Company was issued an Administrative Civil Liability in the amount of \$30,000 for violations of its NPDES permit. The Discharger illegally discharged log deck recycle water and ash from a settling pond to surface waters. In addition, the discharge of power plant effluent caused the temperature of Stover Ditch, a trout stream, to increase by more than 20° F over background. These violations were first detected during a routine compliance inspection on April 14 and an aerial inspection on April 20 confirmed the illegal discharge to wetlands tributary to Stover Ditch and the North Fork Feather River. (GDD)

10. *Butte DA Considering Criminal Prosecution of Soil Erosion Case*

Staff inspections in July, August, and September of this year on property owned by Ms. Cora E. Nikolauson in Magalia, Butte County, have revealed unstabilized soil, earthwork, and direct discharges of sediment to Middle Butte Creek. The reach of Middle Butte Creek directly downstream of the Nikolauson property was heavily impacted by sediment, whereas the creek upstream had very little sediment deposition. Staff has documented all inspections and is forwarding the information to the Butte County District Attorney for their determination whether criminal prosecution is warranted. This procedure is being followed rather than administrative enforcement from our office because of the involvement of two other State agencies (Department of Fish and Game and the Division of Water Rights), as well as the potential criminal aspect of the discharges. (SSM)

11. *Staff Participates In Criminal Investigation Regarding Illegal Disposal of Hazardous Waste.*

In July 2000, during routine review of a site monitoring report, staff obtained information that soil contaminated with hazardous concentrations of PCBs may have been inappropriately transported to the Bio-Industries Petroleum Contaminated Soil Treatment Facility in Red Bluff, Tehama County. The waste in question was generated from a former log deck near Crescent City in Region 1 and was represented to Bio-Industries as being contaminated only with petroleum products. The Site WDRs allow only treatment of non-hazardous petroleum contaminated soils. Site inspections and subsequent sampling of the suspect soil confirmed hazardous concentrations of PCBs and soluble lead. The case was referred to DTSC for criminal investigation of illegal transportation, storage, and disposal of hazardous waste. Staff required Bio Industries to characterize the soil and any adjacent soils that may have become co-mingled so that arrangements could be made for proper disposal. The Executive Officer issued a C&A Order to the Nancy Ferguson Trust, owner of the property where the soil originated, and Bio-Industries, requiring removal of all hazardous soils to a Class I disposal facility. On 2 November 2000, the last load of PCB and lead contaminated soil was transported to Chem. Waste Management's Kettleman City hazardous waste disposal facility. Staff assisted the local Environmental Crimes Task Force in the investigation of this case and was present during the serving of one of five search warrants. Criminal investigation is ongoing. The case will also be referred to the Executive Officer for consideration of an ACL. (DPS)

12. *Cleanup and Abatement Order Issued to Musco Olive Products, San Joaquin County*

Musco Olive Products operates an industrial wastewater reclamation facility in Tracy, San Joaquin County. During an inspection in May, staff found that the Discharger is violating several provisions of its WDRs, including allowing wastewater to flow from its disposal fields into a surface waterway and off property, and spray irrigating during rain events. On 15 May 2000, staff issued a request for technical reports pursuant to Section 13267 of the California Water Code. The reports were inadequate and a Cleanup and Abatement Order was prepared. Although the Discharger stated that it would construct a 70 million gallon storage pond by this winter, it neglected to coordinate with the County and obtain an appropriate permit. Because the pond will

not be built this winter, the C&A requires the Discharger to prepare a contingency plan for handling wastewater during the 2000/2001 wet season and to design/construct wastewater treatment and disposal improvements prior to the 2001/2002 wet season. (TRO)

13. *Site Specific Basin Plan Amendment for the El Dorado Irrigation District's Deer Creek Wastewater Treatment Plant*

The El Dorado Irrigation District (EID) has been working with Board staff to develop a Site Specific Basin Plan Amendment (SSBPA) for their Deer Creek Wastewater Treatment Plant. Staff has received draft Functionally Equivalent Documents (FED) for the SSBPA for turbidity and pH and a separate document for temperature. The draft FED for turbidity and pH are currently being reviewed by State Board staff prior to being finalized for release to peer review. Due to concerns with potential use of Deer Creek by anadromous fish, including the federally listed Central Valley Steelhead, additional work was required on the FED for temperature. A final draft FED for temperature is expected to go to State Board for review by December 1, 2000. (RLR)

14. *City of Turlock Permit Renewal, Stanislaus County*

The City of Turlock's permit expired on 24 March 2000 for discharges of secondary treated wastewater into the Turlock Irrigation Districts Lateral #5, or Harding Drain, in Stanislaus County. The City is also regulated under Cease and Desist Order 99-050 for violations of the bioassay requirements (due to toxic levels of ammonia) of the existing permit. The city is currently expanding their 20 MGD facility to provide nitrification processes to reduce or eliminate the ammonia levels in their wastewater.

The proposed renewal of the permit will incorporate several changes including: limits for 303d listed constituents for which the TID lateral and/or San Joaquin River is currently listed, full protection for all beneficial uses of the San Joaquin River and its tributary (TID #5), and implementation of the California Toxics Rule. These changes to the permit will require additional upgrades to the treatment plant to incorporate tertiary treatment, source reduction of key constituents in the treated effluent, additional studies to provide data for CTR compliance, and studies of the receiving waters to assure water quality criteria are not exceeded. The permit has been distributed for public review and several comments have been received and incorporated into the proposed permit. The tentative permit and Cease and Desist Order (for non-compliance issues) will be brought to the Board for their consideration in early 2001. (GDN)

15. *Byron Sanitary District Required to Demonstrate Adequate Financial Means*

Byron Sanitary District operates a small POTW in southeastern Contra Costa County. The plant needs substantial corrective maintenance and the recently updated WDRs require the Discharger to comply with a timeline for completion of engineering and water quality studies. One of the problems identified by Board staff in late 1999 was poor construction and maintenance of the effluent storage ponds and potential seepage from the ponds into neighboring wetlands. In September 2000, one of four effluent storage ponds began seeping through the berm into an adjacent drainage ditch. Board staff issued a Section 13267 letter that required the Discharger to immediately retain a geotechnical engineer to evaluate the problem and provide recommendations for emergency repairs. Emergency repairs were completed, and the seepage has reportedly slowed to a minimal equilibrium rate. The engineer states that the berm is probably stable for the short term, provided that the water level in the pond is kept relatively low. However, the consultant recommends that a detailed stability analysis of all the pond berms based on data to be obtained from an extensive field investigation. The Discharger has repeatedly expressed concern that it does not have sufficient funds to complete all the monitoring, studies, and improvements required by the WDRs, and proposes to delay the pond berm stability analysis for several months. Because the Discharger's service fees are well below the state average and the Discharger has fallen behind in the compliance schedules contained in the WDRs and the September 2000 Section 13267 letter, Board staff issued a second Section 13267 letter on 11 October 2000. It requires the Discharger to submit a detailed Interim Budget Estimate and Financing Plan. The Financing Plan must show how Byron Sanitary District will finance the timely completion of all work required by the WDRs

and the first 13267 letter, and change its rate structure to ensure reasonable financial stability through 2004. (ALO)

16. *Potential Groundwater Degradation, Indian Rock Wastewater Treatment Plant, Calaveras County*

The Indian Rock WWTP treats wastewater from approximately thirty homes near the town of Murphys. The plant is owned and operated by the Calaveras County Water District and consists of a central septic tank, percolation through a lined sand filter bed, and disposal to leachfields. The leachfields are surrounded by eight groundwater monitoring wells. Staff inspected the facility after a review of the discharger's self-monitoring reports indicated that one monitoring well has had consistently high levels of total coliform since 1998, often as high as >2400 MPN/100 ml. Observations during the inspection indicate that there may be short-circuiting in the leachfield, that the wells may be improperly sealed, and that the Discharger may not be sampling the wells correctly. A Notice of Violation was issued directing the Discharger to undertake a groundwater investigation to determine if the wastewater treatment plant is degrading groundwater. (DLM)

17. *Sludge Stockpiled at City of Ione Wastewater Treatment Plant, Amador County*

The City of Ione has stockpiled sludge/biosolids generated from the City's secondary wastewater treatment plant and the ARSA tertiary treatment plant in the field south of the City's percolation ponds. The sludge has been stockpiled over several acres for much longer than the 2-year statutory limit. The City was issued a NOV and required to submit a report by 20 November 2000, which describes a disposal plan and timetable for the removal of all the stockpiled sludge. The City has already finished the initial characterization of the sludge and has submitted plans to remove all the stockpiled sludge, weather permitting, before December 2000. The City is currently seeking approval from Amador County for the acceptance of the sludge at the Buena Vista Landfill. (ASB)

18. *Yosemite Valley Collection System Wastewater Spills Sewage, Mariposa County*

National Park Service (NPS) experienced two spills to land on 24 October from Yosemite National Park's valley sewer collection system. A 2,500-gallon spill occurred at the Upper River Campground. The campground was not in use at the time of the spill. A second spill of less than 30 gallons occurred at Curry Village. Grease blockages allegedly caused both spills. The NPS employed immediate mitigation measures to cleanup the spill and preclude public access. Appropriate enforcement action is still under consideration. (JDR)

19. *Lift Station in Taft causes Sewer Spill, Kings County*

On 30 September, a 100 gallon sewage overflow occurred from the City of Taft lift station. A faulty pump at the lift station caused the spill. The City used a vacuum truck to lower the wet well level to a safe point. The City then bypassed the lift station with trash pumps brought in from the wastewater treatment facility. The City immediately cleaned and disinfected the area and has replaced the lift station pumps. (JDR)

20. *Water Quality Goals Training*

In September and October, Jon Marshack of the Environmental/Technical Support Unit provided eight classes for Regional Board staff in Sacramento, Redding, and Fresno based on the Water Quality Goals staff report. The class provided basic and essential training on the topic of water quality standards -- beneficial uses and water quality objectives, water quality control plans and policies that affect allowable concentrations in water. It familiarized staff with the Water Quality Goals report and electronic database and how to use these tools to interpret water quality objectives as part of day-to-day water quality assessment and regulatory functions. At the request of State Board Member Mary Jane Forster, a shortened version of the class was presented as a briefing for Acting Chairman Art Baggett and Ms. Forster in late October. North Coast Regional Board staff were also given two classes at their Santa Rosa office in early November, also at their request. All classes have been very well received. A class has been scheduled for staff of the San Francisco Bay Region, to be given in mid December; and classes are being planned for staff of the Los Angeles Region and State Board. (JBM)

21. *Effluent Dominated Water Bodies Workshop*

Staff conducted a workshop on Effluent Dominated Water Bodies (EDWs) on 25 September 2000. Over 30 people attended the workshop representing dischargers, state and local government, and environmental groups. Staff has completed a draft issue paper on EDWs which was submitted for public comment in September of this year. The comment period ended on 20 October 2000. Comments were received from approximately 10 individuals or organizations. These comments are being reviewed by Board staff and will be incorporated into the final issue paper. Board staff will be working with dischargers to organize a stakeholder group to discuss the issue and initiate the process of a basin-wide Basin Plan Amendment for pH and turbidity. Board staff has also completed the first season of a stream monitoring project using aquatic macroinvertebrates (bioassessment) of EDWs in Placer County. (LW)

22. *Delta Drinking Water Policy Development – Status Report*

A contract with the Department of Health Services (DHS) to fund Regional Board staff time for the first year of a four year plan to develop a drinking water policy for the Delta has been signed. Staff is working with Sacramento Regional Sanitation District, California Urban Water Agencies (CUWA), DHS, CALFED Drinking Water Constituents Workgroup and U.S. EPA to finalize a sampling matrix and sampling plan. A draft quality assurance project plan is in review. Staff have forwarded data from discharger self monitoring reports for reported constituents of concern to the Department of Water Resources for inclusion in their CALFED funded water quality database. Staff will use the database to summarize the data and will subsequently finalize a monitoring study of sources and loads from representative NPDES permitted facilities for the constituents of concern. If additional monitoring funds are made available, the monitoring program will be expanded during this phase to include selected non-point source monitoring. If additional funding is not forthcoming, the additional monitoring will take place in the following year. (RLR)

23. *SRWP OP Pesticide Focus Group - Agricultural Practices Workgroup*

The Sacramento River Watershed Program (SRWP) Organophosphate (OP) Pesticide Focus Group is working on the identification and evaluation of management practices that can reduce OP pesticide runoff to surface water from orchard dormant sprays. These practices will be outlined in the Sacramento and Feather Rivers OP Pesticide Management Plan, scheduled to be developed by April 2001. The plan will be characterized as a “living” plan that will be modified as information is refined through further research on management practices, and monitoring and assessment following the implementation of identified practices. The Agricultural Practices Workgroup (a working group of the OP Pesticide Focus Group) is providing input on the practice identification and evaluation. These groups are comprised of representatives from commodity boards and other agricultural organizations, agricultural commissioner’s offices, registrants, academia, Resource Conservation Districts and the Natural Resources Conservation Service, and state and federal agencies.

The practices being evaluated have been grouped into three categories: On-Site Practices for Runoff Reduction (includes cover crops, vegetative filter strips, grassed roadways and waterways, water & sediment control basins, berms at low ends of fields, etc.); Application Methods (includes setback zones, drift mitigation practices, sprayer calibration, nozzle selection, direct injection and closed handling systems, new equipment technology, aerial vs. ground spray, etc.); and Selection of Pest Management Strategies (includes alternate year dormant applications, no dormant sprays/in-season as needed, bloomtime bt sprays, conventional non-OP dormant sprays, pheromone mating disruption, spinosad + oil dormant spray, spot treatment of infestations, beneficial insects [releases, providing habitat, practices to conserve], etc.). The groups are developing a set of criteria that will be used by the Agricultural Practices Workgroup to evaluate the practices. Some of the considerations that will be incorporated in the evaluation include, but are not limited to: ability of the practices to keep diazinon out of water; environmental risks or trade offs; worker safety and food safety issues; costs; efficacy in pest control; disruption of biological control or IPM practices; secondary pest problems; pesticide resistance issues; broad vs.

narrow control; ability to control other NPS pollution (e.g., sediment and nutrients); feasibility (is the practice “do-able”, how easy is it to implement); and acceptability to farmers. The California Prune Board submitted a CWA section 319(h) grant proposal this year that, if funded, will establish demonstration sites in multiple commodities in a sub-watershed of the Sacramento and Feather River watersheds. The demonstration sites will incorporate combinations of practices from the menu that the OP Pesticide Focus is evaluating, and companion monitoring work will be conducted to assist the group in evaluating the efficacy of given practices to reduce diazinon loading to surface waters. The project will be coordinated through the OP Pesticide Focus Group and is intended to serve as a focal point for additional funding and coordinated implementation projects. (KAB)

24. *Drainage Conference*

A one-day conference will be held in Sacramento on 27 March 2001 to discuss agricultural drainage. Titled Beyond the Drain: Sustaining Agriculture and Improving Water Quality in California’s San Joaquin Valley, the purpose is to take a look at efforts to improve the management of agricultural drainage, with a particular emphasis on in-valley solutions. Board staff has been invited to participate in two of the panels at the conference. (RJS)

25. *San Joaquin Dissolved Oxygen Committee may still receive funding*

The San Joaquin Dissolved Oxygen Committee submitted a CALFED proposal last fall to continue research to determine the causes and most economical solutions to the low dissolved oxygen problem in the San Joaquin River Deep Water Ship Channel. Unfortunately, the Technical Panel recommended not funding the proposal. The Steering Committee appealed the decision on 15 November to the Bay-Delta Advisory Council (BDAC). After lengthy discussion BDAC directed CALFED staff to request a second proposal from the Steering Committee for possible directed action funding. (CGF)

26. *Dam Removal Opens Ten Miles of Clear Creek to Salmon and Steelhead Spawning*

On 6 October 2000 Interior Secretary Bruce Babbitt and California Resources Secretary Mary Nichols ceremoniously started the final phase of removal of Saeltzler Dam as Chinook salmon waited in the pool at the base of the dam. Saeltzler Dam, located a few miles from the Sacramento River on Clear Creek in Shasta County was a 20-foot high, 180-foot long, 97-year old agricultural diversion dam that had blocked salmon and steelhead from reaching critical spawning habitat in the creek. Following removal of the dam, the creek was returned to its’ channel and the fish can now migrate and spawn in 10 additional stream miles. Because of the project’s accelerated construction schedule and limited time available for permitting, staff issued a Technically Conditioned 401 Water Quality Certification, NPDES Dewatering permit and NPDES Construction Storm Water permit in lieu of Waste Discharge Requirements.

Although full analysis of sampling results has not been completed, it appears that removal of Saeltzler Dam was achieved with little short-term impact and no long-term negative impact to water quality. Because of historic placer and hard-rock mining in the Clear Creek basin, concern was raised that sediment accumulated behind the dam might contain elevated levels of mercury. Extensive sampling of sediment trapped by the dam, showed mercury levels below 0.2 mg/kg. Ten thousand cubic yards of sediment was excavated and placed in previously mined areas above the 100-year flood plane. Turbidity, generated during return of the creek to its’ channel, was reduced by controlled, gradual increases in stream flow. Successful removal of Saeltzler Dam was achieved through a cooperative effort by multiple agencies and citizen groups including: CALFED, Fish and Game, Dept of the Interior, McConnell Foundation, CRWQCB and the local Clear Creek Watershed Group. (GFC)

27. *Threatened Wildlife Impacts at Red Rock Ranch*

The Deiner Family Trust operates a subsurface agricultural drainage disposal site at its Red Rock Ranch in Western Fresno County. The Discharger uses Integrated on-Farm Drainage Management to manage drainage water in a cooperative demonstration project. The Discharger was issued a Notice of Violation for discharging in excess of crop demand to halophytes causing

or threatening to cause a nuisance (wildlife impacts), and allowing water to pond within the solar evaporator long enough to establish invertebrates. The Discharger has dried up the site. The Discharger must also submit a new Report of Waste Discharge and an operations plan that describes changes in operation and responsibility for the project. Recently, the Discharger has provided a list of measures to avoid ponding and will provide technical information for an initial study by 20 November 2000. (ALT)

28. *Four Alpaugh Operators Finish Closure*

Four evaporation basin operators for subsurface agricultural drainage in the Alpaugh area have closed their evaporation basins and entered the Wetland Reserve Program. At this meeting staff is recommending to rescind the WDRs for these operators to reflect closure of the basins. In 1995, the Regional Board issued administrative civil liabilities of \$10,000 to each of the Alpaugh operators. Each operator paid \$500 immediately and \$9,500 was conditionally suspended if each closed its basin. (ALT)

29. *Con Agra, Effluent Limitation Violations, Complaints Oakdale, Stanislaus County*

The Con Agra Grocery Products Company operates a tomato processing facility just south of central Oakdale, conducting summertime tomato fresh-pack processing, and wintertime remanufacturing of tomato-based products. Wastewater generated during these processes is screened and settled, and may be aerated prior to discharge to either an agricultural water supply lateral or land application areas where Con Agra operates aerated tail water detention ponds to recycle excess wastewater applied to land. Con Agra has submitted an application for permit renewal which would include the proposed addition of approximately 925 acres to the existing 465 acres for land reclamation purposes. Discharges to the lateral, or overflow discharges from the tail water ponds are conducted pursuant to conditions of an NPDES permit. In late summer, staff began to receive odor complaints from local residents, and complaints regarding the water quality impact of wastewater discharged to the lateral on downstream aquaculture activities. Concurrently, monitoring reports submitted by Con Agra identified recurring violations of effluent limitations for BOD and TSS associated with tail water discharges. BOD and TSS effluent limit violations for the month of August 2000 meet the criteria for serious violations as provided by the CWC Section 13385(h)(2). NOV's for effluent limit violations were issued to Con Agra in September and October 2000. Staff is currently awaiting results of samples collected during recent inspections, and a response from Con Agra regarding observations made during these inspections, in developing an enforcement recommendation. (JME)

30. *Oilfield Wastewater Discharges*

With the price of oil at an all-time high, staff has noted an increase in oil production and the subsequent production of associated wastewater in Kern County. Inspections have indicated several instances where the unpermitted discharge of wastewater is occurring into stream channels considered Waters of the U.S., in violation of the Clean Water Act. Several NOV's have been issued and Dischargers have come into compliance by ceasing the discharge. (SRG)

31. *Confined Animal Facilities Along the Harding Drain*

The Harding Drain carries irrigation return flow and treated wastewater from the Turlock Municipal Wastewater Treatment Plant and discharges to the San Joaquin River. Because of an ongoing concern about the potential for dairies to discharge waste into the Drain, staff in the dairy regulatory unit have been conducting intensive assessments of waste management systems at dairies along the Drain. Ten facilities have been inspected, and letters expressing staff concerns have been sent to some of the facility operators. Staff is now expanding their focus to include approximately 30 dairies located near tributaries to the Harding Drain. Staff is also documenting threats to groundwater at the inspected facilities and requesting operators to evaluate the need for modifying their operational practices so that the threat to groundwater is reduced. (JLM)

32. *Waste Discharges From Dairies*

Early storms this year made it difficult for dairy operators to plant their winter crops and irrigate with wastewater stored in their holding ponds. Consequently, staff is finding many dairies with

full ponds and limited options for applying the wastewater in a manner that does not have the potential to impact water quality. In late October and early November, staff documented three dairies with wastewater releases to surface water. Staff will prepare appropriate enforcement actions and continue to monitor compliance at dairy facilities. (JLM)

33. *Twelve New Dairies in Kern County*

Applications for twelve new dairies in Kern County are being reviewed by staff in Fresno. Five of these dairies have been required to obtain Conditional Use Permits (CUPs) from Kern County. The County is preparing environmental impact reports for three of the dairies and mitigated negative declarations for the other two. The CEQA documents are being challenged by the Center for Race, Poverty & the Environment. The seven remaining dairies are in areas where dairies are a permitted land use and Kern County will not require a CUP. Staff is reviewing each application for compliance with requirements of the California Code of Regulations and the Tulare Lake Basin Plan. If all are approved and constructed, the proposed herds would increase the dairy cow population in Kern County by approximately 101,000 head with 54,000 of these being milk cows. This will approximately double the dairy cow population in Kern County. (CLR)

34. *Citizen's Monitoring of Dairies*

Staff have been requested by the Center for Race, Poverty & the Environment to conduct training to establish a citizen's monitoring committee. This committee would be composed of citizens that would visually monitor dairies in the southern San Joaquin Valley and report their observations to staff. Staff is working with Dominic Gregario of the State Water Resources Control Board to prepare a training seminar and establish the program. The seminar is scheduled for 9 December 2000. (CLR)

35. *UC Establishes a Dairy Committee of Consultants*

Last May, the State Board requested that the University of California establish a "Committee of Consultants" to assist the regions in the review process of animal waste disposal and reuse. The UC recently responded and has established the committee. A similar committee in the early 1970's reviewed animal waste management and developed guidance that has now served as the regulations for almost 30 years. The new committee will initially be reviewing factors used to determine waste loading rates. (LMW)

36. *Lucky J Dairy, San Joaquin County*

On 6 September, San Joaquin County Superior Court Judge Carter Holly issued a tentative decision imposing a \$1,100,000 fine and a permanent injunction against Lucky J Dairy. The proposed injunction specifies that if improvements are completed on schedule and no violations occur for a period of five years, \$1,000,000 would be stayed. (LFP)

37. *Unique Dairy Project*

Rob Hilarides, a Tulare County dairyman proposes to locate a 10,000-cow dairy on top of 160 acres of old olive wastewater disposal ponds, previously owned and operated by the City of Lindsay. Corrals and buildings would be on top of the old brine ponds, but not the dairy wastewater ponds. The proponent purchased the property, which is a source of significant groundwater contamination in the area. Staff reviewed a closure plan for the ponds that has been substantially completed, constructed with clay and including a drainage system. The proponent and several other prospective dairy operators in the area have recently contracted to have an EIR prepared for Tulare County. This project will continue to present a variety of challenges for staff. (SRG)

Addenda that follow:

1. Personnel and Administration
2. Public Outreach
3. Site Cleanup Activities
4. Completed Site Cleanups
5. Report of Violations

Addendum 1

PERSONNEL AND ADMINISTRATION

Addendum 2

Promotions

Ken Landau, Assistant Executive Officer

David Carlson, Environmental Program Manager I

Matthew Reischman, Environmental Specialist III

New Hires

In Fresno –

Dane Mathis, Associate Engineering Geologist

Dale Stanton, Water Resources Control Engineer

John Whiting, Associate Engineering Geologist

In Sacramento –

Dan Little, Water Resources Control Engineer

Sam Harader, Environmental Specialist III

Emilie Reyes, Environmental Specialist II

Linda Valle, Office Assistant

William Marshall, Supervising Water Resources Control Engineer moved from the Underground Tank Program to Stormwater.

PUBLIC OUTREACH

In September and October, Dennis Heiman, Redding Office Watershed Coordinator attended the following meetings relating to our watershed management program;

- Tehama Co. RCD to discuss grant status and potential new watershed funding
- Sierra Valley RCD to discuss possible funding (Prop. 13) for a watershed assessment.
- Central Modoc RCD to discuss recently awarded 319 Grant.
- Meeting with the Environmental Alliance for Senior Involvement to discuss a possible citizens monitoring program for the Redding and Chico urban areas.
- Presentation at the Plumas Corporation annual dinner.
- Joint meeting of the Tehama RCD and Vina RCD to judge annual speech contest (subject was What It Means to be a Watershed Steward).
- Fall River RCD to discuss various issues and Board funded projects.
- Meeting with Plumas Co. to discuss status of the Indian Valley Water Resources Management Plan (Prop. 204 funded project).

On 26 September, Les Grober and Shakoora Azimi presented and discussed an overview of TMDLs being developed for the San Joaquin River and the status of the San Joaquin River Organophosphorus TMDL at the Merced County Agriculture Commissioners office. The presentation was part of a continuing education class for pesticide applicators sponsored by the University of California Cooperative Extension Services and Merced County Department of Agriculture.

On 3 October, Leo Sarmiento and Dannas Berchtold participated in the permit compliance meeting with staff of the University of California at Davis. The purpose of the meeting was to provide information to staff of UC -Davis about the NPDES General Permit for Construction Activities.

On 6 October, Phil Woodward acted as a local tour guide for the Water Education Foundation's Northern California Tour of point source discharges, local industry, water temperature control, and salmon habitat restoration. The tour highlight was a drive by to observe the Secretary of Interior, Bruce Babbitt, speak at the removal of Seltzer Dam on Clear Creek, resulting in easier access for spawning salmon to over 12 miles of stream.

On 6 October, Harley Davis attended the San Joaquin Valley Drainage Implementation Program (SJVDIP) Management Group meeting.

On 10 October and 16 October, Mark Bradley and Leo Sarmiento participated in construction workshops sponsored by the County of Sacramento. The workshops provided a forum on storm water permit regulations to County and City staff involved in construction activities and to private developers and contractors as well.

On 10 October and 13 November, Val Connor attended the monthly meeting of the Sacramento River Watershed Program Grants Subcommittee.

On 12 October, Fresno office staff including Shelton Gray, Dean Hubbard, Les Obata and Kerry Elliot participated in the 8th Annual Oil and Gas Conference in Bakersfield. Sponsored by the CDOGGR, BLM and several industry groups, the conference was attended by approximately 120 agency and industry people. Staff maintained a RWQCB information table to disseminate information pamphlets and answer questions. Shelton served on a panel and discussed WDRs and permits as they relate to discharges of oilfield wastewater. (SRG)

On 14 October, Val Connor participated in the annual "Sharing Our Globe" high school campout/conference. High school students from throughout the region hear presentations on a variety of environmental topics and careers. Val presented the sections on water quality.

On 15 October, Phil Woodward spoke to the Shasta County Historical Society Forum on environmental legacy from historical copper mining. The Forum included local historians discussing the copper mining industry, which occurred from the 1880s to the 1920s. Staff provided an overview of the environmental issues left by the mining industry, including the discharge of acid mine drainage to numerous streams, impacts on aquatic life, and the Regional Board's efforts to abate the damage.

On 15 October, Val Connor participated at the annual American River Salmon Festival, promoting the activities of both the Regional Board and the Sacramento River Watershed Program. The weekend festival at the Nimbus Fish Hatchery attracted over 20,000 visitors.

On 17 October, Val Connor and Karen Larsen met with staff from the UC Davis Aquatic Toxicology Lab and AQUA-Science to discuss progress on the toxicity monitoring being conducted by these labs.

On 18 October, Val Connor, Kelly Briggs and Michelle McGraw participated in the Sacramento River Watershed Program (SRWP) monthly Organophosphate Pesticide Focus Group meeting in Woodland. The group discussed the evaluation and implementation of potential management measures.

On 18 October, Betty Yee attended the steering committee meeting of the Panoche/Silver Creek CRMP to determine the status of ongoing projects and to provide information on the State Board's grants.

On 19 October, Sue McConnell, Leo Sarmiento and Dani Berchtold participated in the storm water workshop held in the City of Modesto. The workshop was sponsored by the California Storm Water Task Force, an organization dedicated to providing technical information to both public and private entities as well as to regulatory agencies. The purpose of the workshop was to provide information of the Phase II storm water regulations and to share municipal experiences in the implementation of Phase I storm water regulations

On 20 October Jerry Bruns, Rik Rasmussen, Lori Webber and Kyle Ericson attended a meeting with representatives of EID, their consultants, Department of Fish and Game, National Marine Fisheries staff and The Nature Conservancy regarding the proposed site specific basin plan amendment for temperature.

On 23 October, several members of the San Joaquin River Watershed staff met with representatives of the San Joaquin River Exchange Contractors to discuss the development of water quality objectives for salinity and boron in the San Joaquin River. The Exchange Contractors will be providing technical information that will be used during the objective setting process.

On 25 October, Val Connor and Lori Webber attended the monthly meeting of the Sacramento River Watershed Program Monitoring Subcommittee.

On 25 October, Betty Yee met with the Central Sierra Watershed Committee and the Yosemite/Sequoia Resource Conservation and Development Area Steering Committee to work on a long-range plan for the watershed within Mariposa County and eastern Madera County; assess activities within Mariposa County, and eastern Madera, Fresno, and Tulare counties; and help develop bylaws for the Resource Conservation and Development Area Council.

On 26 October, Rik Rasmussen attended a meeting of the CALFED Drinking Water Constituents Workgroup. The group discussed possible funding opportunities and future requests for proposals.

On 26 October, Val Connor, Beth Thayer and Lori Webber attended a meeting of the Regional Wastewater Conveyance and Regional Wastewater Treatment and Reclamation Facility Authority in Auburn to discuss the issue of Effluent Dominated Water Bodies in Placer County.

On 27 October, Harley Davis attended the Grasslands Basin Drainage Steering Committee via conference call. This committee consists of representatives of water agencies participating in the Grassland Bypass Project.

On 30 October, Kelly Briggs attended a workshop on Sustainable Agriculture at Modesto Junior College.

On 31 October, Val Connor and Michelle McGraw met with DPR and Sacramento Regional County Sanitation District staff to discuss the status of the OP Pesticide Focus Group management strategy.

On November 1, James Barton attended the meeting of the City of Rio Vista Local Reuse Authority (LRA) for the Former Rio Vista Army Reserve Center. The Army reported on the status of the Interim Removal Action for soil, and stated that the Water Quality Assessment, requested by the RWQCB, would be finished by January 2001. The LRA expressed their satisfaction with the actions completed to date and the proposed schedule. The Army also hosted a site visit attended by the LRA and Board staff and requested input from the LRA on various reuse issues.

On 1 November, Clay Rodgers attended a meeting of the Kern County Dairy Technical Advisory Committee (DTAC). The DTAC is nearing the end of its mission to recommend siting and operation standards for dairies to the Kern County Planning Commission and Board of Supervisors.

On 1 November Lori Webber attended a meeting of the Dry Creek Coordinated Resource Management Plan (CRMP) in Roseville to discuss the issue of Effluent Dominated Water Bodies in Placer County.

On 2 November Jerry Bruns, Val Connor, Rik Rasmussen and Kyle Ericson met with Michael Bryan, EID's consultant, regarding revisions to the draft temperature FED for Deer Creek

On 2 November, Dennis Westcot, Les Grober, Joe Karkoski and Shakoora Azimi held a workshop on Lower San Joaquin River Organophosphorus Pesticide TMDL at the Stanislaus County Agricultural Center in Modesto. Regional Board staff discussed and presented a summary and timeline of Regional Board TMDLs under development, a summary of waterbodies impaired by diazinon and chlorpyrifos in the Central Valley and the status of the San Joaquin River Organophosphorus pesticide TMDL.

On 3 November, Kelly Briggs, Lori Webber, Robert Holmes and Michelle McGraw met with representatives from The Nature Conservancy and toured the Cosumnes River Preserve.

On 3 November, Lonnie Wass made a presentation to southern valley civic leaders at the San Joaquin Valley Civic Leadership Program. These civic leaders assembled to broaden their knowledge of issues and chart a path for the valley's growth. Mr. Wass described the hydrology of the valley and its water resources, plus answered questions regarding waste discharges from dairies and oil fields. Other presenters included Cal EPA Undersecretary Brian Haddix, who addressed environmental issues, predominately centered around air resources.

On 9 November 2000, Jack DelConte made a presentation to the California Conference of Directors of Environmental Health. The presentation provided some background information regarding the Board's septic tank "Guidelines" and the waiver for counties implementing the "Guidelines". In addition, it was explained there is not a formal program to review and approve county ordinances, that the Board relies on the counties to manage a program consistent with the "Guidelines" and that the Executive Officer is working hard to obtain resources for this program. There was also a general discussion of SB 390 and AB 885 and how these new laws should result in additional resources and improved septic tank management. The Directors indicated they would initiate efforts to support additional resources for this program.

On 8 November, Shakoora Azimi and Les Grober presented and discussed an overview of TMDLs being developed for the San Joaquin River and the status of the San Joaquin River Organophosphorus TMDL at the Stanislaus County Agricultural Center in Modesto. The presentation was part of a continuing education class for pesticide applicators sponsored by the Stanislaus County Department of Agriculture.

On 10 November, Jo Anne Kipps gave a presentation on Management of Food Processing Wastewater at a seminar on Water Quality/Application Of Waste To Land / TMDLs and Water Rights sponsored by the Greater Fresno Area Chamber of Commerce, Washburn, Briscoe & McCarthy, Tetra Tech, Inc., and California State University Fresno, School of Engineering and Computer Science.

On 14 November, Val Connor, Kelly Briggs, Michelle McGraw, and Robert Holmes participated in the Sacramento River Watershed Program OP Pesticide Focus Group meeting. The group reviewed the draft diazinon management strategy document due December 1st.

On 15 November, Karen Larsen facilitated the Sacramento River Watershed Program Public Outreach and Education Subcommittee meeting. The group discussed the status of the SRWP Resource Center, the next phase of public service announcements, and what the group is projected to accomplish in the coming year.

On 20 November, Lori Webber attended the SRWP Toxics and Monitoring Subcommittees joint meeting.

Addendum 3

SITE CLEANUP ACTIVITIES

Tosco Groundwater Cleanup

An aboveground tank cleanup project is being implemented by TOSCO in Dinuba, California. The previous bulk storage facility leaked gasoline and diesel to shallow groundwater, used as a source of drinking water by the City. An inactive city well is directly adjacent to the site. Analytical results for MTBE have been as high as 80,000 ppb. TOSCO has implemented a groundwater extraction system, combined with activated carbon absorption, air sparging, vapor extraction, and a horizontally designed air stripping system. Clean water is discharged to an onsite injection well in accordance with the new General Order Permit. So far, cleanup has resulted in MTBE levels being reduced to 3,000 ppb. (SRG)

McCarthy Family Farms Spills Sludge, Kings County

On 25 September, a truck loaded with approximately 25 tons of class B biosolids from the City of Fresno spilled onto the roadside, and an estimated 2 cubic yards entered the privately operated Homeland irrigation canal. The truck was bound for McCarthy Family Farms' Liberty Ranch. McCarthy Farms dispatched a loader, excavator, and clean-up crew to the spill within twenty minutes. Biosolids removed from the roadside and approximately four cubic yards of mud and biosolids mixture removed from the canal were loaded into a transfer trailer and routed to Liberty Ranch for proper application as soil amendment. No further action is anticipated. (GVG)

Bakersfield Refining Company/Equiva Sales Terminal

MTBE has been discovered on and off the subject site at elevated concentrations. Soil and groundwater investigations are currently being conducted to determine the spatial extent of degradation. The company has identified three primary sources. Two of these sources are on the refinery. The third identified source is the adjacent Sales Terminal where a significant premium gasoline line leak was recently discovered. An active soil gas survey, Hydro-Punch technology, and additional off-site groundwater monitoring wells indicate that most of the MTBE contamination stems from the Sales Terminal pipeline leak. As an interim remediation measure, dual-phase vapor extraction wells are being utilized at the sales terminal site. Additional on-site and off-site VES points have recently been proposed and are expected to be installed by the end of the year. (AM)

NOV Issued for Failure to Provide Requested Workplan for Old Hammer Field

The Old Hammer Field Steering Committee (OHFSC), composed of Boeing, the City of Fresno, and the Army Corps of Engineers, is the primary responsible party overseeing cleanup of soil and groundwater at what is now the Fresno Yosemite International Airport. A site identified as Potential Waste Site (PWS) 13-1 was listed as an alleged area of buried materials in the Preliminary Assessment and the Site Operations History (SOH) documents. According to the documents, PWS 13-1 is a potential area of concern based on reports that hospital wastes, ordnance, chemical warfare materials, and aircraft supplies had been disposed of in burial trenches.

An eyewitness recalled seeing Army trucks dumping aircraft parts, engines, and 55 gallon drums into excavation trenches. He recalled none of the drums being compromised as they were dumped. Based on this evidence, Board staff has requested that a workplan and time schedule for investigating the suspected burial area. (DDT)

McClellan Air Force Base, Sacramento

The following UST sites at McClellan Air Force Base were determined to be suitable for no further action during the months of August, September, and October 2000: 22, 1058, 658, 1032, 5208, 5008, 644, 655B, 340, 347, 1048F, 4007, 4089-3(C), 4089-4(D)1032, 200, 262B, 4089-1(C), 4089-2(D), 4004A/4098E, 4004A/4089F, 4004 Charcoal Bed, and 4000. All site characterization information and sampling data for the appropriate constituents, including MTBE, were reviewed for protection of water quality. All of the above referenced tanks have been removed. The data for these sites support a determination that no further action is necessary. (JDT)

Compliance Progress for C&A on Pirelli Tire Corporation, Kings County

Citing operational needs and unplanned events, Pirelli did not cease all process water discharges to two unlined ponds. This was a violation of C&A Order No. 98-728. A NOV was sent to the company on 9

March 2000. The company has since worked to upgrade its process water system and now discharges all its wastewater to the City of Hanford sewer system. Pirelli is also in the process of cleaning up and upgrading the unlined ponds. One pond was completely reengineered into a lined pond (concrete base overlain by a 40-mil HDPE liner) that may be used to temporarily hold process water prior to discharge into the city sewer. The pond will also be used as a redundant fire system for the factory. Pirelli plans to remove impacted soil from the other pond and transport the soil off-site to an approved disposal site. Quarterly monitoring at the site indicates only sporadic, low levels wastes in groundwater. (ESB)

Former Dow Brands Facility, Fresno County

Past operations of manufacturing Ziploc plastic bags have affected the underlying groundwater and soils at the site. Groundwater contains up to 110 ug/l total chlorinated volatile organic compounds (CVOCs). A large-scale soil pore gas test was conducted in 1999 with two soil vapor extraction (SVE) wells to locate the source of CVOCs and to determine the feasibility of SVE as a potential remedial technology for the site. A fairly constant level of PCE and 1,1-DCE was detected in off-gas from the extraction wells located near the Production Building. In addition, PCB-impacted soils were identified in the transformer area.

A SVE system that includes three SVE wells was constructed in August 2000. An electronic control system for the SVE system allows operation and monitoring from a remote location using telemetry. The SVE system has been operated on a full-time basis since September 2000. The objective of the SVE system is to remediate the impacted soils at the source area and subsequently stop further migration of contaminants into underlying groundwater.

In addition to the 12 existing groundwater monitoring wells, one new groundwater monitoring well was installed immediately downgradient of the Production Building. Quarterly groundwater monitoring of four monitoring wells located in the vicinity of the SVE system will be conducted to verify the system's effectiveness on groundwater remediation. The PCB impacted soil was excavated and transported to a permitted disposal facility. (JYH)

Groundwater Cleanup Begins at the Former Kerley Property, Antioch

Kerley Chemical formerly manufactured fertilizers at the FKP, Inc. property in Antioch. As a result of the manufacturing activities, soil and groundwater beneath the site became contaminated with inorganic chemicals, including ammonia, sulfate, nitrate, lead, manganese, and iron. FKP removed most of the soil contamination during the last few years, and in April, Board staff approved groundwater extraction and disposal through the City of Antioch's sanitary sewer system as the groundwater remedy. On 2 August 2000, FKP began pumping 10 gpm of contaminated groundwater from the six extraction wells installed specifically for the remediation project. Two of the extraction wells are installed within the source area to remove the majority of the contaminants while the other four are installed near the downgradient edge to inhibit further plume migration. FKP will be monitoring the plume on a semiannual basis to evaluate the effectiveness of the groundwater remediation system. (JEM)

Pacific Gas and Electric Company, Silverlight Dehydrator Station, Yolo County

Four quarters of monitoring shows that monitoring wells MW-3, MW-4 and MW-6 do not contain detectable concentrations of the contaminants of concern, which are total petroleum hydrocarbons (TPH) and benzene, toluene, ethylbenzene and xylene. MW-3 contained TPH in the diesel range (TPHd) at 140 ug/l during the September 1999 sampling event, but has not contained any constituents since then. During the June 2000 sampling event, MW-2 contained detectable concentrations of TPHd at 110 ug/l, but no other constituents. Construction activities associated with the expansion of the Mace Boulevard overpass of Highway 80 caused MW-6 and PZ-4 to be damaged and MW-1 to be buried under an embankment. All monitoring wells and piezometers were located and properly abandoned on 11 October 2000. (MES)

COMPLETED SITE CLEANUPS FOR UNDERGROUND TANK PROGRAM

No Further Action Required - Underground Storage Tanks (UST)

Following are sites where Board staff has determined that investigation and remediation work may be discontinued and that no further action is required. This determination is based on site-specific information provided by the responsible party, and that the information provided was accurate and representative of site conditions. Article 11, Division 3, Chapter 16, Title 23 of the California Code of Regulations requires public notification when the Board determines that corrective actions have been completed and that no further action is required at a leaking underground storage tank site.

For more information regarding a site, the appropriate office personnel should be contacted: Fresno (559) 445-5116, Redding (530) 224-4845, and Sacramento (916) 255-3000.

FRESNO OFFICE

Fresno County

BN & SF Intermodal Facility, 2989 South Golden State Boulevard, Calwa - One tank was removed from the site in June 1993. The tank was constructed of railroad tank cars welded together, and its age is unknown. Diesel was detected beneath the tank and dispenser. Twenty-five borings and four monitoring wells were installed at the site. The highest concentration of diesel (28,000 mg/kg) was detected 30 feet bgs near the former tank.

Petroleum hydrocarbons with a greater molecular weight than diesel were distributed throughout the soil and extended to groundwater. An on-site domestic well about 110 feet northeast of the former tanks, sampled during June 1997 did not contain contaminants.

In June 1999 and 2000, low concentrations of motor oil were detected in one monitoring well sample. No other petroleum hydrocarbons were detected in the wells. Staff estimates that 26,000 pounds of petroleum hydrocarbons remain in soil. The site is in an industrial area with no nearby residences. Much of what has been reported as diesel may actually be bunker

oil, which has a higher viscosity, and less mobility, than diesel. It is unlikely that diesel/bunker oil will significantly affect the beneficial uses of groundwater. (JWH)

Candlewick Yarns, 711 Cinnamon Drive, Lemoore, Kings County - Three tanks were removed in 1986 and 1987. Soil samples collected at that time contained up to 1,880 mg/kg total volatile hydrocarbons and up to 74 mg/kg benzene. A hydrocarbon sheen was noted on groundwater in one tank excavation. Total extractable hydrocarbons as high as 135.5 mg/l were detected in a grab groundwater sample. In 1987 and 1988, only low concentrations of trichloroethene and trichlorofluoromethane were found in water samples from two monitoring wells. Petroleum constituents including oxygenates were not detected during the final monitoring event in August 2000. Petroleum impacts appear to be confined to soil in the immediate area of the former tanks. No domestic or municipal wells are within 1,000 feet downgradient of the site. Shallow groundwater in the Lemoore area is generally of low quality and not used for human consumption. Residents in the area are

provided water by a municipal system. (JDW)

SACRAMENTO OFFICE

Calaveras County

Murphy's Village Mart, 138 East Highway 4, Murphys – Two tanks were removed in September 1997. Minor contamination was detected in soil. Other investigations in the town of Murphys have not encountered groundwater within 100 feet of the ground surface. No drinking water wells are within 2,000 feet of the site. The site poses no threat to human health and safety or the present or anticipated future beneficial use of water. (KTL)

Dorrington Hotel, 343 Hwy 4, Dorrington
Three tanks were removed in September 1993. Low concentrations of TPHg and BTEX were detected in soil and groundwater samples. Five monitoring wells were installed at the site. The last groundwater samples collected in September 2000 were non-detect for analyzed constituents, including oxygenates. No drinking water wells are within 2,000 feet of the site and the local community receives water from municipal sources. This site poses no threat to human health and safety or to water quality. (KTL)

El Dorado County

Clifton & Warren, 574 Placerville Drive, Placerville - In May 1996, one tank was removed from the site. TPHd and TPHg were detected in soil samples. Twelve soil borings were installed, with six of the borings converted to monitoring wells. Minimal soil contamination was identified and all excavated contaminated soil was bio-remediated and returned to the tank pit. Quarterly groundwater monitoring was conducted from 1999 to mid-2000. Contaminant concentrations were minor and

declined throughout the monitoring period. During the final monitoring event, benzene at 3.1 µg/l in the most immediate downgradient well was the only constituent to exceed water quality criteria. Identified sensitive receptors are either up or cross-gradient and have never been impacted. Due to minimal contamination and a demonstrated stable and declining groundwater plume, this site poses no threat to human health and safety or to water quality. (BGW)

Nevada County

May Residence, 10069 Banner Lava Cap Road, Nevada City - In November 1999, one diesel tank was removed from the single-family residence. Approximately 12 cubic yards of impacted soil was over-excavated. Subsequent soil sampling and subsurface investigations delineated the vertical and lateral extent of hydrocarbon impact. At 30 feet bgs, TPHd was detected at 4.1 mg/kg. BTEX and MTBE were not detected above laboratory detection limits. Soil contamination does not extend beyond 35 feet bgs and is limited to the area of the former tank. Approximately 55 feet of bedrock separates the residual contamination from groundwater. The remaining soil contaminants should not significantly impact groundwater. (QNH)

Norden Railyard, Donner Pass Road, Norden - In 1987, one tank was removed from site. Total petroleum hydrocarbons ranging from 130 mg/kg to 1,500 mg/kg were detected in the soil. Approximately 13 cubic yards of contaminated soil were over-excavated. Subsequent investigations have shown that groundwater has not been impacted and soil contamination is limited to the area of the former tank. The residual contamination does not threaten water quality, human health,

or other beneficial uses. (QNH)

Sambold Property, 603 Mill Street, Grass Valley - In 1992, three tanks were removed from the site. Approximately 50 cubic yards of impacted soil were over-excavated. Subsequent investigations included the installation of three monitoring wells. Soil samples revealed moderately low concentrations of metals, TPHmo, and TPHd. Quarterly groundwater monitoring has not revealed petroleum hydrocarbons or fuel oxygenates above the laboratory detection limits. A sensitive receptor survey identified no water supply wells within 2,000 feet of the site. The site does not pose a threat to water quality. (QNH)

Placer County

Caltrans Lincoln, Hwy 65 & Hwy 193, Lincoln - Three tanks and contaminated soil were removed from the site in December 1990. When monitoring ended in January 2000 – 200 µg/l TPHg, 100 µg/l TPHd, and 1.0 µg/l benzene were detected in groundwater. There are two domestic wells within 2,000 feet of the site, with the nearest well approximately 1,800 feet downgradient. Considering the declining hydrocarbon concentrations and the distance to known receptors, the remaining contaminants are unlikely to pose a threat to human health or waters of the state. (PRS)

Sunset Whitney Country Club, 4201 Midas Ave, Rocklin - Two tanks were removed from the site in June 1989. One of four soil samples collected from the excavation contained 4 mg/kg TPHg. During the tank excavation, groundwater was observed seeping into the tank pit at 4 feet bgs; however, no groundwater samples were collected. On 3 October 2000, three soil borings were advanced around the

former tank excavations. Soil and groundwater samples from the three borings were non-detect for all analyzed constituents. There are no known wells within 2,000 feet of the site, and the remaining hydrocarbons are unlikely to pose a threat to human health and safety, or water quality. (PRS)

Sutter County

Chevron 9-8338, 885 Colusa Avenue, Yuba City - In July 1995, eight soil borings were advanced to a maximum depth of 30 feet bgs to determine soil impacts. Only one sample contained 3.7 mg/kg TPHd and 4.5 mg/kg TPHmo. Groundwater samples revealed 11 µg/l PCE. In January 1997, four tanks were removed from the site. Contamination beneath a waste oil tank initiated the removal of 10 cubic yards of impacted soil. From July 1997 to January 1998, MTBE ranging from non-detect to 34 mg/l, was detected in three installed monitoring wells. The elevated MTBE concentrations resulted from a localized release during tank removal. Since 1998, all petroleum hydrocarbons, including MTBE have been either non-detect or below water quality criteria. Confirmation soil and groundwater sampling conducted in April 2000 were non-detect for all analyzed constituents. Two domestic wells, 800 and 1,000 feet from the site, have not been impacted. Based on declining soil concentrations, the site does not pose a threat to human health and safety or water quality. (MRL)

Tuolumne County

Dardanelle Resort, Hwy 108, Dardanelle - In June 1999, four gasoline tanks were removed from the site. Minimal soil contamination was identified during tank removal. Groundwater entering the tank pit

contained 8 µg/l MTBE. Saturated soil samples collected downgradient of the tank site were non-detect for all analyzed constituents, including MTBE. Water is supplied to the resort from surface water sources. The nearest receptor (Eagle Creek) is located 3,000 feet north of former tank location. The site poses no threat to human health and safety or to water quality. (BGW)

Yolo County

Cargill Inc., Stone Blvd. and Port of Sacramento, West Sacramento - In 1988, one tank was removed from the site. A soil sample from the bottom of the tank excavation showed 210 mg/kg of diesel and 0.49 mg/kg xylenes. Groundwater was encountered at approximately 22 feet bgs. A sump was placed in the excavation and backfilled with soil. Four hundred gallons of groundwater were pumped from the sump between December 1988 and May 1989. The diesel concentrations decreased from 4,700 µg/l to 110 µg/l. BTEX was non-detect in all groundwater samples. In June 2000, a groundwater sample was analyzed for fuel oxygenates; 1,2-DCA; and EDB. All of these constituents were below detection limits. A sensitive receptor survey did not show any water supply wells in the area. Water

quality does not appear to be threatened by the residual diesel contamination remaining at the site. (CEP)

Yuba County

Loma Rica Store, 1400 Loma Rica Road, Loma Rica - In September 1990, two tanks were removed from the site. Contamination was detected in soil during tank removal. Six monitoring wells were installed. Quarterly groundwater monitoring demonstrated a stable and declining plume. During the last sampling event (August 2000), one well only contained 260 µg/l TPHg and 0.81 µg/l MTBE. Two intermittent streams and two on-site domestic wells (one active and one inactive) are the only sensitive receptors within 2,000 feet of the site. The streams are 1,400 feet from the former tanks. An aquifer test of the active well showed that the two water-bearing zones are not hydraulically connected. All monitoring wells were abandoned in September 2000. Due to minimal, stable, and declining contaminant concentrations, this site does not pose a threat to human health and safety or water quality. (MRL)

Local Agency UST Closures Independent of Board Staff Review

Fresno County

Manna Pro, 2962 S. Cedar Ave., Fresno

Kern County

Alshaihs Market, 801 Haven Dr., Arvin, 12 October 2000

Madera County

Riley's Tavern, 15786 Gateway Drive, Madera, 2 October 2000

Madera Glass Company, 24441 Avenue 12, Madera, 15 June 2000

Tulare County

Sequoia Orange Co., 33715 Road 248, Lemon Cove

Armored Transport, Inc., 10533 W. Goshen Ave. (a.k.a. 7277 Avenue 304), Visalia

Staff Concurrences with County UST Closure Recommendations

Sacramento County

Former Standard Oil Service Station, 5544 Watt Avenue, Sacramento

San Joaquin County

Martini Auto, 4032 North El Dorado Street, Stockton

Tracy School, 51 East Beverly Place, Tracy

US Postal Service, 3131 Arch Road, Stockton

SJ Electric, 535 North Union Street, Stockton

Solano County

Valley Farm Transport, 8565 Sparling Lane, Dixon

Stanislaus County

City of Modesto Corporation Yard, 501 North Jefferson Street, Modesto

Report of Violations

The State Water Resources Control Board *Enforcement Policy* requires the reporting of certain types of violations to the Regional Board members and the public. These reports are presented in the Executive Officer's Report which is prepared as part of each Regional Board meeting agenda.

The State and Regional Boards recently began using a new *System for Information on Non-Compliance* (SINC) database to record non-compliance information. The database will eventually improve consistency in reporting among the Boards, improved tracking of violations and enforcement responses, and allow improved public and agency access to this information. Violations that occur at unregulated facilities (such as cleanup and spill sites) have not yet all been entered into SINC due to coding difficulties that are being addressed.

Two reports follow which summarize the violation and enforcement information in SINC. Both reports cover the period from 1 April 2000 through 30 September 2000.

- o ***Significant Violation Summary.*** This report lists the "significant violations" which occurred during the reporting period for all dischargers having more than one significant violation. The criteria for a "significant violation" are briefly described at the beginning of the report. The criteria attempt to identify the violations that are a significant threat to public health or the environment.
- o ***Summary Report of Violations and Enforcement.*** This report lists all violations in SINC, without regard to significance. This report includes the "significant violations" in the first report.

For both reports, violations are listed by Program Type, that is, under which of the various regulatory programs handled by the Board did the violations occur. This report is limited to the NPDES (surface water discharges), Subchapter 15 (now Title 27 - landfills and special impoundments), Nonsubchapter 15 (other discharges to land, such as sewage ponds and food processing wastes), industrial stormwater, and construction stormwater. Additional programs will be included in future reports. The Number and Type of Violation are given. Most of the violation descriptions are self-explanatory, however an explanation of the effluent violation descriptions is warranted.

Non-toxic pollutants are constituents which are not particularly toxic, including: Biochemical Oxygen Demand (BOD), Chemical Oxygen Demand (COD), Total Suspended Solids, Total Dissolved Solids (salt), nitrogen, phosphorus, MBAS (detergents), Oil and Grease, minerals, and low-toxicity metals (aluminum, cobalt, iron, vanadium).

Toxic pollutants are constituents with a higher aquatic toxicity, which include: chlorine residual, most metals, cyanide, and organic chemicals.

Other effluent violations include any effluent violation not included in the above two categories, such as temperature and pH.

The enforcement actions taken in response to the violations are listed. Appropriate enforcement response may vary from a simple phone call to Cease and Desist Orders and fines. The enforcement response part of the SINC database is not complete in that not all enforcement responses have yet been entered in the database. Additionally, there is often a time lag between the time a violation occurs and an enforcement action is taken, so enforcement actions may be planned for some of the listed violations, but the enforcement has not yet occurred, and so it is not listed.

Significant Violation Summary

Reporting Period: 4/1/2000 to 9/30/2000

A "significant violation" is defined by both USEPA and SB 709 (Migden) as an exceedance of a numeric effluent limit by more than 20% (for toxic constituents) or 40% (for non-toxic constituents).

Late or deficient reporting may also be a "significant" violation. The following is a listing of dischargers having more than one significant violation in this reporting period. These violations are also included in the separate "Summary of Report of Violations and Enforcement" which follows.

AGENCY NAME <i>Program</i>	FACILITY NAME <i>Number and Type of Violations</i>	COUNTY <i>Enforcement</i>
CA DEPT OF CORRECTIONS Nonsubchapter 15	TEHACHAPI BRANCH 33 Non-toxic effluent limits	KERN
CALAVERAS CEMENT COMPANY NPDES	CALAVERAS CEMENT COMPANY 2 Non-toxic effluent limits	SHASTA Notice of Violation
CANYON FORK PROPERTIES Nonsubchapter 15	WWTF 12 Non-toxic effluent limits	FRESNO
CHOWCHILLA, CITY OF Nonsubchapter 15	WWTF 8 Non-toxic effluent limits	MADERA
DEL MONTE CORPORATION Nonsubchapter 15	DEL MONTE FOODS PLANT #24 4 Non-toxic effluent limits	KINGS
DELHI CWD Nonsubchapter 15	WWTF 2 Non-toxic effluent limits	MERCED
DISCOVERY BAY CSD NPDES NPDES	DISCOVERY BAY TRMT PLANT 2 Toxic effluent limits 6 Toxic effluent limits	CONTRA COSTA Cease and Desist Order
FRESNO CO PWD Nonsubchapter 15	#31B-SHAVER LAKE 9 Non-toxic effluent limits	FRESNO
GUSTINE, CITY OF Nonsubchapter 15	GUSTINE WWTF 3 Non-toxic effluent limits	MERCED
HUNT-WESSON, INC. NPDES	OAKDALE CANNERY 2 Non-toxic effluent limits	STANISLAUS Notice of Violation
I-5 PROPERTY SERVICE, INC Nonsubchapter 15	I-5 & PANOCHE RD WWTF 2 Non-toxic effluent limits	FRESNO
LAMONT PUD Nonsubchapter 15	WWTF 4 Non-toxic effluent limits	KERN
LAND O'LAKES NPDES	LAND O'LAKES WESTERN REGION 2 Non-toxic effluent limits	TULARE Notice of Violation
LINDSAY, CITY OF Subchapter 15	INDUSTRIAL TREATMENT PLANT 2 Non-submitted or deficient report	TULARE
LIVE OAK, CITY OF NPDES	CITY OF LIVE OAK WWTP 2 Non-toxic effluent limits	SUTTER

AGENCY NAME <i>Program</i>	FACILITY NAME <i>Number and Type of Violations</i>	COUNTY <i>Enforcement</i>
MADERA CO ENG & GEN Nonsubchapter 15 Nonsubchapter 15	#7 MARINA VIEW HEIGHTS 3 Non-toxic effluent limits 2 Non-toxic effluent limits	MADERA
MADERA, CITY OF Nonsubchapter 15	MADERA WWTF 5 Non-toxic effluent limits	MADERA
PLANADA CSD NPDES	WWTF 2 Toxic effluent limits	MERCED
RICHWOOD MEAT COMPANY Nonsubchapter 15	RICHWOOD MEAT COMPANY 3 Non-toxic effluent limits	MERCED
ROBINSON/MCCLORY Nonsubchapter 15	EL DORADO MHP WWTF 4 Non-toxic effluent limits	KINGS
TEHACHAPI, CITY OF Nonsubchapter 15	TEHACHAPI WWTF 2 Non-toxic effluent limits	KERN
TEJON RANCH INDUSTRIAL Nonsubchapter 15	TEJON RANCH, WWTF KERN CO 2 Non-toxic effluent limits	KERN Notice of Violation
TERRA BELLA SEWER MAINT Nonsubchapter 15	WWTF 6 Non-toxic effluent limits	TULARE
TULARE CO RESOURCE MGMT Subchapter 15	WOODLAKE SWDS 2 Non-submitted or deficient report	TULARE
UC DAVIS NPDES NPDES	MAIN STP 2 Toxic effluent limits 2 Toxic effluent limits	YOLO Notice of Violation
US DEPT OF THE NAVY Nonsubchapter 15	LEMOORE NAS 7 Non-toxic effluent limits	KINGS
VACAVILLE, CITY OF NPDES	EASTERLY SEWAGE TRT PLANT 2 Acute toxicity	SOLANO Verbal Communication
VALLEY CHILDREN'S HOSPITAL Nonsubchapter 15	VALLEY CHILDREN'S HOSPITAL 2 Non-toxic effluent limits	MADERA
WISH I AH CARE CENTER Nonsubchapter 15	WWTF 2 Non-toxic effluent limits	FRESNO
YOSEMITE MOTELS GENL Nonsubchapter 15	CEDAR LODGE 4 Non-toxic effluent limits	MARIPOSA

Summary Report of Violations and Enforcement

Reporting Period: 4/1/2000 to 9/30/2000

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
ALAMEDA COUNTY		
RESIDUALS PROCESSING, INC. Nonsubchapter 15	JESS/MARCIEL RANCH SLUDGE APPL 1 Non-effluent permit violation	Notice of Violation
AMADOR COUNTY		
AMADOR CO, BUENA VISTA SWDS Subchapter 15	BUENA VISTA CLASS II LANDFILL 1 Non-submitted or deficient report	
Subchapter 15	1 Non-submitted or deficient report	13267 Letter
AMADOR COUNTY PWD Nonsubchapter 15	LAKE CAMANCHE VILLAGE/CSA #3 1 Collection system sewage overflow	Notice of Violation
Nonsubchapter 15	1 Non-effluent permit violation	Notice of Violation
Nonsubchapter 15	1 Non-submitted or deficient report	13267 Letter
AMADOR COUNTY PWD Nonsubchapter 15	RIVER PINES WWTP 1 Non-submitted or deficient report	Staff Enforcement Letter
AMADOR, CITY OF Nonsubchapter 15	AMADOR CITY WW EXPORT SYSTEM 1 Collection system sewage overflow	Notice of Violation
IONE, CITY OF Nonsubchapter 15	WWTP 1 Non-effluent permit violation	Notice of Violation
PLYMOUTH, CITY OF Nonsubchapter 15	WASTEWATER TRT PLANT 6 Non-effluent permit violation	Notice of Violation
SIERRA PACIFIC INDUSTRIES Subchapter 15	SIERRA PACIFIC IND., INC. 2 Non-submitted or deficient report	Staff Enforcement Letter
SUTTER CREEK, CITY OF Nonsubchapter 15	SUTTER CREEK WWTP 4 Non-effluent permit violation	Notice of Violation
SUTTER GOLD MINING COMPANY Nonsubchapter 15	LINCOLN MINE PROJECT 2 Other effluent violation	Notice of Violation
Nonsubchapter 15	1 Non-effluent permit violation	Notice of Violation
THE OAKS COMMUNITY ASSOC. Nonsubchapter 15	THE OAKS COMMUNITY ASSOC. 10 Other effluent violation	Notice of Violation
Nonsubchapter 15	1 Non-effluent permit violation	
Nonsubchapter 15	2 Non-submitted or deficient report	Notice of Violation
BUTTE COUNTY		
BIG HILL LOGGING/ROAD BLDG INC Above Ground Tanks	GRIDLEY LOG YARD 1 Compliance schedule violation	Staff Enforcement Letter
Nonsubchapter 15	2 Non-submitted or deficient report	Staff Enforcement Letter

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
BIGGS, CITY OF NPDES	BIGGS STP 1 Non-effluent permit violation	Verbal Communication
NPDES	1 Non-submitted or deficient report	Verbal Communication
NPDES	5 Non-toxic effluent limits	Verbal Communication
NPDES	16 Other effluent violation	Verbal Communication
BUTTE CSA #135 Nonsubchapter 15	KEEFER CRK SUBDIV/PHASE 2 CSW 2 Non-submitted or deficient report	Staff Enforcement Letter
CA DEPT OF FORESTRY Above Ground Tanks	MAGALIA NURSERY/BUTTE FIRE CTR 1 Compliance schedule violation	Notice of Violation
Above Ground Tanks	1 Non-effluent permit violation	Notice of Violation
CA DEPT OF PARKS & RECREATION Nonsubchapter 15	LIME SADDLE MARINA 2 Non-submitted or deficient report	Staff Enforcement Letter
Above Ground Tanks	1 Failure to pay fees	Notice of Violation
Industrial Stormwater	1 Non-effluent permit violation	Notice of Violation
CHRISTIAN OUTREACH MINISTRIES Nonsubchapter 15	HONEY ROCK STP - PONDS 1 Non-effluent permit violation	Verbal Communication
EXCEL REALTY PARTNERS, LP Spills, Leaks, Investigations, and Cleanup	K-MART SHOPPING CTR LEACHFIELD 1 Non-sewage discharge/spill	Notice of Violation
FEATHER RIVER HOSPITAL Nonsubchapter 15	FEATHER RIVER HOSPITAL STLF 1 Non-submitted or deficient report	Staff Enforcement Letter
FRANKLIN CONSTRUCTION INC Nonsubchapter 15	FRANKLIN SAND OPERATION 2 Non-submitted or deficient report	Staff Enforcement Letter
GOLDEN FEATHER SCHOOL DISTRICT Nonsubchapter 15	SPRING VALLEY SCHOOL 1 Non-effluent permit violation	Staff Enforcement Letter
GOSAL BROTHERS FARMS INC Above Ground Tanks	PRUNE DEHYDRATOR 1 Failure to pay fees	Staff Enforcement Letter
Above Ground Tanks	1 Non-submitted or deficient report	Staff Enforcement Letter
GUTIERREZ, TORIBIO Nonsubchapter 15	GUTIERREZ, TORIBIO 1 Non-effluent permit violation	Verbal Communication
LANGE, JESSE M DISTRIBUTOR INC Underground Storage Tanks	LANGE, JESSE M DISTRIBUTING 1 Compliance schedule violation	Notice of Violation
Underground Storage Tanks	1 Non-submitted or deficient report	Notice of Violation
MCKINNON, CHARLES R Underground Storage Tanks	GOLD NUGGET OIL STN #1 1 Non-submitted or deficient report	13267 Letter
MERIDIAN AGGREGATES LP Industrial Stormwater	TABLE MOUNTAIN QUARRY 1 Non-submitted or deficient report	Staff Enforcement Letter
MERIDIAN AGGREGATES, LP Nonsubchapter 15	TABLE MOUNTAIN QUARRY 2 Non-submitted or deficient report	Staff Enforcement Letter

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
NELLA OIL COMPANY Underground Storage Tanks	NELLA OIL SS #1 1 Non-submitted or deficient report	13267 Letter
RICHVALE SD Nonsubchapter 15 Nonsubchapter 15	RICHVALE STP 1 Other effluent violation 1 Other effluent violation	Cease and Desist Order
RIDGEWAY DEVELOPMENT Construction Stormwater	RIDGEVIEW ESTATES 1 Failure to obtain permit	Staff Enforcement Letter
RIO PLUMA COMPANY, LLC Nonsubchapter 15 Nonsubchapter 15	PRUNE PROCESSING FACILITY 20 Other effluent violation 14 Other effluent violation	Verbal Communication
SEWER COMM - OROVILLE REGION NPDES	OROVILLE STP 1 Pretreatment program violation	Staff Enforcement Letter
SHERWOOD, DUKE CONTRACTING INC Above Ground Tanks Nonsubchapter 15	SHERWOOD GRAVEL PLANT PENTZ 1 Compliance schedule violation 1 Non-submitted or deficient report	Notice of Violation Staff Enforcement Letter
SOUTHLAND CORP Underground Storage Tanks	SOUTHLAND 7-11 STORE 14063 1 Non-submitted or deficient report	13267 Letter
SUNSET MOULDING COMPANY Nonsubchapter 15 Nonsubchapter 15	SUNSET MOULDING COMPANY 1 Non-effluent permit violation 1 Non-submitted or deficient report	Staff Enforcement Letter Staff Enforcement Letter
THIARA BROTHERS ORCHARDS Above Ground Tanks Above Ground Tanks Nonsubchapter 15	THIARA BROTHERS ORCHARDS 1 Failure to pay fees 1 Non-submitted or deficient report 1 Non-effluent permit violation	Verbal Communication Verbal Communication Verbal Communication
USA GASOLINE CORP Underground Storage Tanks	USA GASOLINE SS #204 1 Non-submitted or deficient report	Notice of Violation
VAIL, ALAN Nonsubchapter 15	CARRIAGE AUTO WASH 1 Non-submitted or deficient report	Staff Enforcement Letter
YUBA CWD Nonsubchapter 15	FORBESTOWN WTP 1 Non-sewage discharge/spill	Notice of Violation
CALAVERAS COUNTY		
CALAVERAS CEMENT COMPANY Subchapter 15	CALAVERAS CEMENT COMPANY 2 Non-submitted or deficient report	Staff Enforcement Letter
CALAVERAS CO. PUBLIC WORKS Subchapter 15	RED HILL SWDS 1 Other effluent violation	Notice of Violation
CALAVERAS CO. WATER DIST. Nonsubchapter 15	COPPER COVE WWTP 2 Non-sewage discharge/spill	Notice of Violation

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
CALAVERAS CO. WATER DIST. Nonsubchapter 15	INDIAN ROCK VINEYARDS SUBDIV. 2 Groundwater threat	13267 Letter
CALAVERAS CO. WATER DIST. Nonsubchapter 15	LA CONTENTA STP 27 Non-effluent permit violation	Notice of Violation
CALAVERAS SPRINGS WATER CO. Nonsubchapter 15	CALAVERAS SPRINGS WATER CO. 1 Other effluent violation	Notice of Violation
CALAVERAS UNIFIED SCHOOL DIST Nonsubchapter 15	JENNY LIND ELEMENTARY SCHOOL 1 Other effluent violation	Notice of Violation
CALIF ASBESTOS MONOFIL Subchapter 15	UNCLASSIFIED WASTE MGMT UNIT 1 Non-submitted or deficient report	Staff Enforcement Letter
DEL MAREZ, ARCHIE Nonsubchapter 15	TANWOOD MHP 1 Non-submitted or deficient report	13267 Letter
LUZENAC WESTERN SOURCE, CORP. Subchapter 15	RED HILL MINE 3 Non-submitted or deficient report	Staff Enforcement Letter
MERIDIAN GOLD COMPANY Subchapter 15	ROYAL MT KING MINE -MINE WASTE 1 Non-sewage discharge/spill	13267 Letter
Subchapter 15	1 Non-submitted or deficient report	Staff Enforcement Letter
Subchapter 15	1 Non-effluent permit violation	Notice of Violation
SUNRISE FARMS Nonsubchapter 15	OAKTREE RANCH 1 Non-sewage discharge/spill	
SUTTON ENTERPRISE Subchapter 15	CARSON HILL ROCK PRODUCTS 1 Non-effluent permit violation	13267 Letter
Subchapter 15	1 Non-effluent permit violation	Staff Enforcement Letter
Subchapter 15	1 Non-submitted or deficient report	Staff Enforcement Letter
COLUSA COUNTY		
ADAMS VEGETABLE OILS, INC. Nonsubchapter 15	VEGETABLE OIL PROCESSING 3 Non-submitted or deficient report	Verbal Communication
COLUSA COUNTY Nonsubchapter 15	MIGRANT HOUSING CAMP 1 Non-submitted or deficient report	Notice of Violation
COLUSA COUNTY DPW Subchapter 15	LANDFILL SITE 2, STONYFORD SWD 1 Non-submitted or deficient report	Staff Enforcement Letter
HARRIS MORAN SEED CO. Nonsubchapter 15	HARRIS MORAN SEED CO. 1 Failure to notify Board per Permit	Notice of Violation
PRINCETON WATER WORKS DIST. Nonsubchapter 15	WWTP 1 Non-submitted or deficient report	Notice of Violation
CONTRA COSTA COUNTY		
ANCHOR GLASS CONTAINER CORP. Subchapter 15	ANCHOR GLASS LANDFILL 2 Non-submitted or deficient report	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
BRENTWOOD, CITY OF NPDES	BRENTWOOD WWTP 1 Other effluent violation	Verbal Communication
BYRON SANITARY DIST. Nonsubchapter 15 Nonsubchapter 15	WASTE TRT FACILITY 2 Non-sewage discharge/spill 1 Non-submitted or deficient report	13267 Letter Notice of Violation
CONTRA COSTA WASTE SERVICE Subchapter 15 Subchapter 15 Subchapter 15	GBF/PITTSBURG LANDFILL 2 Non-submitted or deficient report 1 Non-submitted or deficient report 1 Non-submitted or deficient report	Staff Enforcement Letter 13267 Letter
DISCOVERY BAY CSD NPDES NPDES NPDES NPDES NPDES	DISCOVERY BAY TRMT PLANT 1 Non-effluent permit violation 1 Non-submitted or deficient report 1 Other effluent violation 2 Toxic effluent limits 7 Toxic effluent limits	Verbal Communication Verbal Communication Cease and Desist Order
FUTURE-TECH ENVIRONMENTAL SERV Nonsubchapter 15	BYRON HOT SPRINGS - SLUDGE APP 1 Non-effluent permit violation	Notice of Violation
GAYLORD CONTAINER CORPORATION NPDES	ANTIOCH PULP & PAPER MILL 1 Other effluent violation	Notice of Violation
HOLLAND - RIVERSIDE INC. Nonsubchapter 15	HOLLAND-RIVERSIDE HARBORS 1 Non-submitted or deficient report	13267 Letter
IRONHOUSE SANITATION DISTRICT Nonsubchapter 15 Nonsubchapter 15	OAKLEY-BETHEL ISLAND WTF 1 Non-sewage discharge/spill 1 Non-sewage discharge/spill	Notice of Violation
UNIMIN CORPORATION Nonsubchapter 15	UNIMIN - BYRON SAND PLANT 1 Non-submitted or deficient report	Staff Enforcement Letter
EL DORADO COUNTY		
PLACERVILLE, CITY OF NPDES NPDES NPDES	HANGTOWN CREEK WTP 1 Non-submitted or deficient report 1 Other effluent violation 9 Non-effluent permit violation	
FRESNO COUNTY		
ALEXANDER, TERRY & JANET Nonsubchapter 15	SHADY LAKES MHP 3 Other effluent violation	
ANDERSON, JAMES S Subchapter 15	ANDERSON COALINGA OIL FIELD 1 Non-sewage discharge/spill	Notice of Violation

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
BAKER COMMODITIES, INC Nonsubchapter 15	KERMAN DIVISION 4 Non-submitted or deficient report	
Nonsubchapter 15	6 Other effluent violation	
BIOLA COMMUNITY SERVICES DIST Nonsubchapter 15	WWTF 2 Non-effluent permit violation	Notice of Violation
Nonsubchapter 15	1 Non-submitted or deficient report	
Nonsubchapter 15	4 Non-submitted or deficient report	Notice of Violation
Nonsubchapter 15	3 Non-toxic effluent limits	Notice of Violation
BOGHOSIAN RAISIN PACKING CO Nonsubchapter 15	BOGHOSIAN RAISIN PACKING CO 1 Non-submitted or deficient report	
Nonsubchapter 15	2 Other effluent violation	
BROWNING-FERRIS INDUSTRIES Nonsubchapter 15	CHATEAU FRESNO LANDFILL 3 Non-submitted or deficient report	
BROWNING-FERRIS INDUSTRIES Nonsubchapter 15	CHESTNUT AVE SANITARY LANDFILL 4 Non-submitted or deficient report	
CA DEPT OF CORRECTIONS Nonsubchapter 15	CALIF STATE PRISON/PLEASANT VA 13 Other effluent violation	
CA DEPT OF FORESTRY Nonsubchapter 15	MIRAMONTE CONSERVATION CAMP 4 Non-submitted or deficient report	
CALCOT LTD Construction Stormwater	1 Non-effluent permit violation	Notice of Violation
CALTRANS DISTRICT 6 Nonsubchapter 15	COALINGA -AVENAL ROADSIDE REST 4 Non-submitted or deficient report	
Nonsubchapter 15	1 Non-toxic effluent limits	
Nonsubchapter 15	5 Other effluent violation	
CAMP SIERRA ASSOC Nonsubchapter 15	CAMP SIERRA, BIG CREEK 4 Non-submitted or deficient report	
CANYON FORK PROPERTIES Nonsubchapter 15	WWTF 3 Non-submitted or deficient report	
Nonsubchapter 15	24 Non-toxic effluent limits	
Nonsubchapter 15	8 Other effluent violation	
CARUTHERS CSD Nonsubchapter 15	CARUTHERS CSD WWTF 5 Non-submitted or deficient report	
Nonsubchapter 15	1 Other effluent violation	
CASE, CLOFAS, OIL CO Subchapter 15	RAISIN CITY, RIPPERDAN 3 Violation of Basin Plan prohibition	Notice of Violation
CHOOIJIAN BROS PACKING CO Nonsubchapter 15	CHOOIJIAN BROS PACKING CO 5 Other effluent violation	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
COALINGA, CITY OF	WWTF	
Nonsubchapter 15	9 Other effluent violation	
Nonsubchapter 15	6 Non-submitted or deficient report	
Nonsubchapter 15	2 Non-toxic effluent limits	
COIT COTTON GINNING CO, INC	WWTF	
Nonsubchapter 15	2 Non-toxic effluent limits	
Nonsubchapter 15	1 Other effluent violation	
DEL REY CSD	WWTF	
Nonsubchapter 15	5 Non-submitted or deficient report	
Nonsubchapter 15	2 Other effluent violation	
DEL REY PACKING COMPANY	DEL REY PACKING	
Nonsubchapter 15	6 Non-submitted or deficient report	
ENOCH PACKING COMPANY	ENOCH PACKING	
Nonsubchapter 15	1 Non-submitted or deficient report	
FIREBAUGH, CITY OF	WWTF	
Nonsubchapter 15	2 Non-submitted or deficient report	
Nonsubchapter 15	4 Non-submitted or deficient report	Notice of Violation
Nonsubchapter 15	1 Non-toxic effluent limits	Notice of Violation
FOWLER PACKING COMPANY, INC	CEDAR AVENUE FACILITY	
Nonsubchapter 15	2 Non-effluent permit violation	
Nonsubchapter 15	1 Non-submitted or deficient report	
Nonsubchapter 15	12 Other effluent violation	
FRESNO CO GEN SERV DEPT	ELKHORN CORRECTIONAL FACILITY	
Nonsubchapter 15	12 Other effluent violation	
Nonsubchapter 15	3 Non-submitted or deficient report	
FRESNO CO PWD	#1-TAMARACK ESTATES	
Nonsubchapter 15	4 Other effluent violation	
Nonsubchapter 15	3 Non-toxic effluent limits	
Nonsubchapter 15	1 Non-submitted or deficient report	
FRESNO CO PWD	#30-EL PORVENIR WWTF	
Nonsubchapter 15	2 Other effluent violation	
FRESNO CO PWD	#31B-SHAVER LAKE	
Nonsubchapter 15	2 Non-submitted or deficient report	
Nonsubchapter 15	15 Non-toxic effluent limits	
Nonsubchapter 15	13 Other effluent violation	
FRESNO CO PWD	#32-CANTUA CREEK WWTF	
Nonsubchapter 15	4 Non-submitted or deficient report	
Nonsubchapter 15	16 Other effluent violation	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
FRESNO CO PWD Nonsubchapter 15 Nonsubchapter 15	#34A-BRIGHTON CREST WWTF 1 Non-effluent permit violation 3 Non-submitted or deficient report	
FRESNO CO PWD Nonsubchapter 15	#38-SKY HARBOUR 1 Non-submitted or deficient report	
FRESNO CO PWD Nonsubchapter 15	#40-SHAVER SPRINGS 4 Non-submitted or deficient report	
FRESNO CO PWD Nonsubchapter 15 Nonsubchapter 15	#41-SHAVER LAKE 18 Other effluent violation 3 Non-submitted or deficient report	
FRESNO CO PWD Nonsubchapter 15	#44A-MILLERTON LAKE MHV 1 Non-submitted or deficient report	
FRESNO CO PWD Nonsubchapter 15	#47-QUAIL LAKE WWTP 3 Non-submitted or deficient report	
FRESNO CO PWD Subchapter 15	MENDOTA SWDS 1 Previous enforcement order	Notice of Violation
FRESNO, CITY OF Construction Stormwater	PILIBOS SOCCER PARK 2 Non-effluent permit violation	Notice of Violation
FRESNO, COUNTY OF Subchapter 15	BIG BLUE HILLS CLASS III SITE 1 Non-submitted or deficient report	
GALLO, E & J, WINERY Nonsubchapter 15 Nonsubchapter 15	FRESNO WINERY 1 Non-effluent permit violation 1 Non-submitted or deficient report	Notice of Violation
GILLETTE CITRUS COMPANY Nonsubchapter 15 Nonsubchapter 15	DINUBA PACKING PLANT 2 Non-submitted or deficient report 5 Other effluent violation	
GOLDEN STATE VINTNERS Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	GOLDEN STATE VINTNERS 4 Non-submitted or deficient report 3 Non-toxic effluent limits 1 Other effluent violation	
GOLDEN STATE VINTNERS - REEDLY Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	REEDLEY FACILITY 1 Non-submitted or deficient report 1 Other effluent violation 33 Non-submitted or deficient report	Staff Enforcement Letter
HARRIS FARMS, INC Nonsubchapter 15	FARM LABOR HOUSING FACILITY 2 Non-submitted or deficient report	
HARRIS FARMS, INC Nonsubchapter 15	HARRIS RANCH BEEF CO 1 Non-submitted or deficient report	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
HARRIS FARMS, INC DBA HAR RNC Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	I-5 & DORRIS REST STOP 1 Non-submitted or deficient report 2 Non-toxic effluent limits 7 Other effluent violation	
HMC GROUP COLD STORAGE, INC Nonsubchapter 15	HMC GROUP COLD STORAGE, INC 1 Other effluent violation	
HUDSON, EDGAR Nonsubchapter 15 Nonsubchapter 15	KINGS CANYON MHP 1 Non-submitted or deficient report 3 Non-submitted or deficient report	Notice of Violation
HUME LAKE CHRISTIAN CAMPS Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	WWTF 3 Other effluent violation 1 Non-effluent permit violation 1 Non-submitted or deficient report 4 Non-submitted or deficient report 7 Other effluent violation	Notice of Violation Notice of Violation Notice of Violation
HUNT WESSON, INC Nonsubchapter 15	HUNT WESSON 5 Non-submitted or deficient report	
HUNTINGTON PINES MUTUAL WC Nonsubchapter 15	HUNTINGTON CONDOMINIUMS 4 Non-submitted or deficient report	
HURON, CITY OF Nonsubchapter 15	HURON WWTF 25 Other effluent violation	
I-5 PROPERTY SERVICE, INC Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	I-5 & PANOCHE RD WWTF 3 Non-submitted or deficient report 2 Non-toxic effluent limits 4 Other effluent violation	
I-5 PROPERTY SERVICES, INC Nonsubchapter 15	I-5 & DORRIS AVE WWTF 3 Non-submitted or deficient report	
ITO PACKING CO, INC Nonsubchapter 15 Nonsubchapter 15	REEDLEY FACILITY 2 Non-submitted or deficient report 14 Other effluent violation	
KERMAN, CITY OF Nonsubchapter 15	KERMAN WWTF 5 Non-submitted or deficient report	
KESTERSON DEVLPMNT INC & CSA34 Nonsubchapter 15	WILLOW PARK ESTATES WWTF 1 Non-submitted or deficient report	
LAMANUZZI & PANTALEO Nonsubchapter 15	PLANT NO 1 1 Non-submitted or deficient report	
LION ENTERPRISES Nonsubchapter 15	LION PACKING COMPANY 2 Non-submitted or deficient report	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
LOS GATOS TOMATO PRODUCTS Nonsubchapter 15	HURON PLANT 15 Other effluent violation	
MADDOX FARMS Nonsubchapter 15	MADDOX DAIRY 1 Other effluent violation	Notice of Violation
MALAGA CWD Nonsubchapter 15 Nonsubchapter 15	WWTF 2 Non-submitted or deficient report 3 Other effluent violation	
MENDOTA BIOMASS POWER, LTD Spills, Leaks, Investigations, and Cleanup Spills, Leaks, Investigations, and Cleanup Spills, Leaks, Investigations, and Cleanup	MENDOTA BIOMASS/CLASS II SI 2 Failure to notify Board per Permit 2 Non-sewage discharge/spill 1 Non-submitted or deficient report	Notice of Violation Notice of Violation Notice of Violation
MENDOTA, CITY OF Nonsubchapter 15 Nonsubchapter 15	MENDOTA WWTF 3 Non-effluent permit violation 10 Other effluent violation	Notice of Violation Notice of Violation
MODERN DEVELOPMENT COMPANY Nonsubchapter 15	BIANCHI VINEYARDS 1 Other effluent violation	
NEW AUBERRY WATER ASSOCIATION Nonsubchapter 15	WWTF 5 Non-submitted or deficient report	
NONINI, A WINERY Nonsubchapter 15	WASTE DISCHARGE FACILITY 6 Non-submitted or deficient report	
NORDMAN OF CALIFORNIA Nonsubchapter 15 Nonsubchapter 15	REEDLEY DISTILLERY 3 Non-submitted or deficient report 3 Other effluent violation	
ORANGE AVENUE DISP, INC Subchapter 15	ORANGE AVE LANDFILL 1 Non-submitted or deficient report	Notice of Violation
ORANGE COVE, CITY OF Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	WWTP 3 Non-submitted or deficient report 1 Other effluent violation 51 Other effluent violation 1 Non-toxic effluent limits 1 Non-submitted or deficient report 4 Non-toxic effluent limits	Cease and Desist Order Cease and Desist Order
PACIFIC GAS & ELECTRIC CO NPDES NPDES	HELMS HOUSING & SUPPORT FACIL 2 Non-effluent permit violation 1 Non-submitted or deficient report	
PACIFIC GAS & ELECTRIC CO Nonsubchapter 15	HELMS PLANT 4 Other effluent violation	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
PARLIER, CITY OF Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	WEST PARLIER WWTF 1 Non-submitted or deficient report 1 Non-submitted or deficient report 1 Non-toxic effluent limits 4 Other effluent violation	Staff Enforcement Letter
PLOW AND TILL Nonsubchapter 15	FARMING D 3 Non-submitted or deficient report	
PRODUCERS PACKING CORP Nonsubchapter 15 Nonsubchapter 15	FIG PROCESSING PLANT 4 Non-submitted or deficient report 4 Other effluent violation	
SALWASSER DEHYDRATOR, INC Nonsubchapter 15 Nonsubchapter 15	SOUTH PLANT 4 Non-submitted or deficient report 66 Other effluent violation	
SAN JOAQUIN, CITY OF Nonsubchapter 15 Nonsubchapter 15	WWTF 1 Non-submitted or deficient report 2 Other effluent violation	
SANDY POINT RIVER & RIVER BEND Nonsubchapter 15	KINGS RIVER TP/MHP 1 Non-submitted or deficient report	
SANGER, CITY OF Nonsubchapter 15	INDUSTRIAL WWTF 5 Non-submitted or deficient report	
SANGER, CITY OF Nonsubchapter 15 Nonsubchapter 15	WWTF 6 Non-submitted or deficient report 4 Other effluent violation	
SELMA KINGSBURG FOWLER CSD Nonsubchapter 15	SKF WWTF 2 Non-submitted or deficient report	
SHERWOOD MHP Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	WWTF 3 Non-submitted or deficient report 1 Non-toxic effluent limits 2 Other effluent violation	
SIERRA SUMMIT, INC Nonsubchapter 15	SIERRA SUMMIT SKI AREA 5 Non-submitted or deficient report	
SOMMERVILLE I-5 PARTNERSHIP Nonsubchapter 15	I-5 & JAYNE AVENUE FACILITY 2 Non-submitted or deficient report	
SOUTHERN CALIF EDISON CO NPDES NPDES	BALSAM MEADOWS HYDRO PROJ 1 Non-submitted or deficient report 2 Other effluent violation	Staff Enforcement Letter
SOUTHERN CALIF EDISON CO NPDES NPDES	BIG CREEK POWERHOUSE NO 1 1 Non-toxic effluent limits 2 Non-submitted or deficient report	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
STATE CTR COMM COLLEGE DIST NPDES	GROUNDWATER TREATMENT FACILITY 1 Non-effluent permit violation	Notice to Comply
SUNMET AGRICULTURAL INC Nonsubchapter 15	SUNMET AGRICULTURAL 11 Other effluent violation	
TEMBLOR PETROLEUM CO, LLC Subchapter 15	RAISIN CITY, RIPPERDAN 1 Violation of Basin Plan prohibition	Notice of Violation
TEMBLOR PETROLEUM CO, LLC Subchapter 15	RAISIN CITY, SURFLUH 1 Violation of Basin Plan prohibition	Notice of Violation
TRANQUILITY PUD Nonsubchapter 15	WWTF 1 Non-submitted or deficient report	
Nonsubchapter 15	1 Non-submitted or deficient report	Notice of Violation
Nonsubchapter 15	3 Non-toxic effluent limits	
Nonsubchapter 15	5 Other effluent violation	
VIE DEL COMPANY Nonsubchapter 15	KINGSBURG WINERY 1 Non-submitted or deficient report	
WELLCO SERVICES, INC Nonsubchapter 15	FRESNO COGENERATION PROJECT 4 Non-submitted or deficient report	
WINE GROUP Nonsubchapter 15	FRANZIA WINERY-SANGER 4 Non-submitted or deficient report	
WISH I AH CARE CENTER Nonsubchapter 15	WWTF 2 Non-toxic effluent limits	
WOODWARD BLUFFS, LTD Nonsubchapter 15	WOODWARD BLUFFS MHP 7 Non-submitted or deficient report	
Nonsubchapter 15	4 Other effluent violation	
GLENN COUNTY		
MUSCO OLIVE PRODUCTS, INC Nonsubchapter 15	MUSCO OLIVE PRODUCTS, INC 1 Non-effluent permit violation	Notice of Violation
WILLOWS, CITY OF NPDES	WILLOWS WWTP 2 Non-submitted or deficient report	13267 Letter
NPDES	2 Non-submitted or deficient report	Verbal Communication
NPDES	1 Other effluent violation	
KERN COUNTY		
AERA ENERGY LLC Subchapter 15	BELRIDGE, HIGHWAY 33 1 Non-sewage discharge/spill	Notice of Violation
AMERICAN YEAST CORPORATION Nonsubchapter 15	RECLAMATION SITE 6 Non-submitted or deficient report	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
ARVIN, CITY OF Nonsubchapter 15 Nonsubchapter 15	WWTF 5 Non-submitted or deficient report 3 Other effluent violation	
BAKERSFIELD, CITY OF Nonsubchapter 15 Nonsubchapter 15	BAKERSFIELD WWTP #2 2 Non-effluent permit violation 3 Non-submitted or deficient report	Notice of Violation Notice of Violation
BAKERSFIELD, CITY OF Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	BAKERSFIELD WWTP #3 3 Non-effluent permit violation 1 Non-toxic effluent limits 1 Other effluent violation 1 Non-toxic effluent limits 1 Non-submitted or deficient report 1 Failure to notify Board per Permit 3 Non-submitted or deficient report	Notice of Violation Notice of Violation Notice of Violation Notice of Violation Notice of Violation Notice of Violation
BEAR VALLEY CSD NPDES	BEAR VALLEY WWFF 1 Non-submitted or deficient report	
BOLTHOUSE, W M Nonsubchapter 15	BAKERSFIELD CARROT PLANT 3 Non-submitted or deficient report	
BUTTONWILLOW CWD Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	BUTTONWILLOW WWTF 5 Non-submitted or deficient report 1 Non-toxic effluent limits 1 Other effluent violation	
CA DEPT OF CORRECTIONS Nonsubchapter 15 Nonsubchapter 15	STATE PRISON, WASCO 4 Non-submitted or deficient report 2 Other effluent violation	
CA DEPT OF CORRECTIONS Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	TEHACHAPI BRANCH 1 Other effluent violation 5 Non-submitted or deficient report 35 Non-toxic effluent limits	
CALTRANS, DIST 6 Nonsubchapter 15	LEBEC SRRA (TEJON PASS) 8 Non-submitted or deficient report	
CAPELLO, INC Nonsubchapter 15	MC FARLAND WINERY 3 Other effluent violation	
DELANO GROWERS GRAPE PRODUCTS Nonsubchapter 15	DELANO WINERY 3 Non-submitted or deficient report	
DELANO, CITY OF Nonsubchapter 15	DELANO WWTF 3 Other effluent violation	
DYNAMETRICS PRODUCTION SERVICE NPDES	POSO CREEK 1 Non-submitted or deficient report	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
E & B NATURAL RESOURCES MGMT Subchapter 15	BLACKWELLS CORNER, BLK C UNIT 1 Violation of Basin Plan prohibition	Notice of Violation
ERSKINE CREEK SAN SERVICE CO Nonsubchapter 15	LAKE ISABELLA WWTF 1 Non-submitted or deficient report	
FLYING J, INC Nonsubchapter 15	FLYING J TRAVEL PLAZA-KERN 2 Non-effluent permit violation	Notice of Violation
Nonsubchapter 15	1 Other effluent violation	Notice of Violation
Nonsubchapter 15	3 Non-submitted or deficient report	
Nonsubchapter 15	2 Non-submitted or deficient report	Notice of Violation
GARONE FARM & CATTLE, INC Nonsubchapter 15	GARONE FARMS RECLAMATION SITE 1 Non-submitted or deficient report	
GIUMARRA VINEYARDS CORP Nonsubchapter 15	EDISON WINERY 3 Non-submitted or deficient report	
GOLDEN HILLS SANITATION CO Nonsubchapter 15	GOLDEN HILLS WWTF 1 Non-effluent permit violation	Notice of Violation
Nonsubchapter 15	8 Other effluent violation	Notice of Violation
Nonsubchapter 15	3 Other effluent violation	
Nonsubchapter 15	1 Non-toxic effluent limits	
Nonsubchapter 15	1 Non-submitted or deficient report	
Nonsubchapter 15	2 Non-submitted or deficient report	Notice of Violation
GOLDEN VALLEY PRODUCE, LLC Nonsubchapter 15	GOLDEN VALLEY PRODUCE-BKFD 6 Non-submitted or deficient report	
Nonsubchapter 15	2 Non-toxic effluent limits	
Nonsubchapter 15	1 Other effluent violation	
GRIFFIN RESOURCES NPDES	MOUNT POSO, POSCAL PAC VILLARD 2 Non-submitted or deficient report	
GRIMMWAY FROZEN FOODS Nonsubchapter 15	GRIMMWAY FROZEN FOODS 3 Non-submitted or deficient report	
Nonsubchapter 15	6 Other effluent violation	
HALL, HANK Nonsubchapter 15	POSO CREEK, USL 1 Failure to obtain permit	Notice of Violation
HARTLEY NAT'L RES DEV Subchapter 15	MT POSO, ELLIOT-GLIDE 1 Non-sewage discharge/spill	Notice of Violation
HECK CELLARS Nonsubchapter 15	HECK CELLARS 16 Other effluent violation	
Nonsubchapter 15	1 Non-submitted or deficient report	
INTERSTATE 5 UTILITY COMPANY Nonsubchapter 15	WWTF 1 Non-submitted or deficient report	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
KERN CO DPW Nonsubchapter 15	BUENA VISTA AQUATIC REC AREA 1 Non-submitted or deficient report	
KERN CO WASTE MGMT DEPT Subchapter 15	BUTTONWILLOW SANITARY LANDFILL 1 Non-submitted or deficient report	Verbal Communication
KERN CO WASTE MGMT DEPT Subchapter 15	LOST HILLS SANITARY LANDFILL 1 Non-submitted or deficient report	Verbal Communication
KERN RIDGE GROWERS, LLC Nonsubchapter 15	ARVIN PACKING SHED 1 Other effluent violation	
KERN SANITATION AUTHORITY Nonsubchapter 15 Nonsubchapter 15	KERN SANITATION AUTHORITY WWTP 1 Non-submitted or deficient report 1 Other effluent violation	
LAMONT PUD Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	WWTF 1 Non-submitted or deficient report 1 Non-submitted or deficient report 8 Non-toxic effluent limits 7 Non-toxic effluent limits 10 Other effluent violation 5 Other effluent violation	Cease and Desist Order Cease and Desist Order
LAWTON POWERS, INC Nonsubchapter 15 Nonsubchapter 15	FIVE AND FORTY SIX WWTF 109 Other effluent violation 4 Non-submitted or deficient report	
LOST HILLS UTILITY DISTRICT Nonsubchapter 15	LOST HILLS WWTF 3 Non-submitted or deficient report	
MARICOPA, CITY OF Nonsubchapter 15	MARICOPA WWTF 7 Other effluent violation	
MCADAMS OIL Subchapter 15	DEVILS DEN, DAGNEY GAP UNIT 1 Violation of Basin Plan prohibition	Notice of Violation
MCADAMS, ARTHUR Subchapter 15	DEVILS DEN, ALFERITZ LEASE 1 Violation of Basin Plan prohibition	Notice of Violation
MCFARLAND, CITY OF Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	MCFARLAND WWTF 1 Non-submitted or deficient report 3 Non-submitted or deficient report 5 Non-toxic effluent limits 8 Other effluent violation 20 Other effluent violation	Notice of Violation Notice of Violation
MINTER FIELD AIRPORT DISTRICT Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	SHAFTER AIRPORT WWTF 2 Non-submitted or deficient report 9 Other effluent violation 30 Other effluent violation	Notice of Violation Notice of Violation

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
MITCHELL & BAYLY OIL PARTNERS Subchapter 15	1 Violation of Basin Plan prohibition	Notice of Violation
NORTH OF RIVER SD #1 Nonsubchapter 15	3 Non-submitted or deficient report	Staff Enforcement Letter
Nonsubchapter 15	2 Non-submitted or deficient report	
OLCESE WATER DIST Nonsubchapter 15	2 Non-submitted or deficient report	
Nonsubchapter 15	2 Other effluent violation	
POLARIS PRODUCTION, INC Subchapter 15	1 Failure to pay fees	Notice of Violation
POLARIS PRODUCTION, INC Subchapter 15	1 Failure to pay fees	Notice of Violation
POLARIS PRODUCTION, INC Subchapter 15	1 Failure to pay fees	Notice of Violation
POLARIS PRODUCTION, INC Subchapter 15	1 Failure to pay fees	Notice of Violation
POLARIS PRODUCTION, INC Subchapter 15	1 Failure to pay fees	Notice of Violation
RECOT, INC Nonsubchapter 15	1 Non-submitted or deficient report	
Nonsubchapter 15	10 Other effluent violation	
ROLL INTERNATIONAL CORPORATION Nonsubchapter 15	1 Non-submitted or deficient report	
SAFETY-KLEEN(BUTTONWILLOW),INC Subchapter 15	1 Non-sewage discharge/spill	Notice of Violation
SCHAEFER OIL CO, INC NPDES	3 Non-submitted or deficient report	
Nonsubchapter 15	3 Non-toxic effluent limits	
Nonsubchapter 15	1 Other effluent violation	
SEVENTH STANDARD RANCH COMPANY Nonsubchapter 15	1 Other effluent violation	
SIERRA IRON & METAL CO. INC. Industrial Stormwater	1 Non-submitted or deficient report	Notice of Violation
STOCKDALE OIL & GAS, INC NPDES	1 Non-submitted or deficient report	Notice of Violation
SUPERIOR COMPOST, INC Subchapter 15	1 Non-submitted or deficient report	Notice of Violation
SVESTCO, INC Nonsubchapter 15	1 Non-submitted or deficient report	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
TAFT, CITY OF NPDES	TAFT FEDERAL PRISON 1 Non-submitted or deficient report	Staff Enforcement Letter
TAFT, CITY OF Nonsubchapter 15 Nonsubchapter 15	WWTF 10 Other effluent violation 5 Other effluent violation	Cease and Desist Order
TEHACHAPI, CITY OF Nonsubchapter 15	TEHACHAPI WWTF 2 Non-toxic effluent limits	
TEJON RANCH COMPANY Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	TEJON - GRAPEVINE 2 Non-submitted or deficient report 3 Other effluent violation 1 Other effluent violation	Staff Enforcement Letter
TEJON RANCH INDUSTRIAL COMPLEX Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	TEJON RANCH, WWTF KERN CO 20 Other effluent violation 5 Non-toxic effluent limits 2 Non-submitted or deficient report 1 Non-submitted or deficient report 71 Other effluent violation	Notice of Violation Notice of Violation
TETRA OIL COMPANY Nonsubchapter 15	JASMIN, CANTLEBERRY 1 Violation of Basin Plan prohibition	Notice of Violation
TETRA OIL COMPANY Subchapter 15	POSO CREEK, CAULEY 1 Non-sewage discharge/spill	Notice of Violation
TRAVEL CENTERS OF AMERICA Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	TRUCKSTOPS CORP OF AMERICA 2 Non-submitted or deficient report 1 Non-submitted or deficient report 1 Other effluent violation	Notice of Violation
UNITED ENERGY, INC NPDES	MCVAN AREA POSO CREEK OIL FLD 1 Non-submitted or deficient report	Notice of Violation
USA WASTE, INC Nonsubchapter 15 Subchapter 15	MCKITTRICK WASTE TREAT SITE 1 Other effluent violation 1 Non-sewage discharge/spill	Notice of Violation Notice of Violation
VALLEY WASTE DISPOSAL CO NPDES	CAWELO RESERVOIR B 5 Non-submitted or deficient report	
WASCO, CITY OF Nonsubchapter 15 Nonsubchapter 15	WASCO PUD WWTF 3 Non-submitted or deficient report 5 Other effluent violation	
KINGS COUNTY		
AVENAL, CITY OF Subchapter 15	SWDS 1 Groundwater threat	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
AVENAL, CITY OF Nonsubchapter 15	WWTF 1 Other effluent violation	
B & L FARMS Nonsubchapter 15	BERNARDO LIMA DAIRY 1 Non-effluent permit violation	
CA DEPT OF CORRECTIONS Nonsubchapter 15 Nonsubchapter 15	CALIF STATE PRISON, CORCORAN 1 Non-submitted or deficient report 3 Other effluent violation	
CENTRAL VALLEY MEAT COMPANY Nonsubchapter 15 Nonsubchapter 15	HANFORD FACILITY 4 Non-submitted or deficient report 8 Other effluent violation	
CORCORAN, CITY OF Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	WWTF 1 Non-submitted or deficient report 1 Non-submitted or deficient report 1 Non-effluent permit violation 1 Non-toxic effluent limits	Staff Enforcement Letter
DEL MONTE CORPORATION Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	DEL MONTE FOODS PLANT #24 1 Non-effluent permit violation 3 Non-submitted or deficient report 4 Non-toxic effluent limits	
DUTRA, CLARENCE Nonsubchapter 15	SILVEIRA DAIRY 1 Non-submitted or deficient report	Notice of Violation
FAGUNDES, FRANK Nonsubchapter 15	FRANK FAGUNDES DAIRY 1 Other effluent violation	Notice of Violation
HANFORD, CITY OF Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	WWTF 9 Other effluent violation 3 Non-submitted or deficient report 1 Non-effluent permit violation	
KETTLEMAN, CITY OF, SD Nonsubchapter 15 Nonsubchapter 15	WWTF 1 Non-submitted or deficient report 1 Non-toxic effluent limits	
KINGS WASTE & RECYCLING AUTH Subchapter 15	CORCORAN SWDS 1 Non-submitted or deficient report	
KINGS WASTE & RECYCLING AUTH Subchapter 15	HANFORD MUNICIPAL SWDS 1 Non-submitted or deficient report	
LEMOORE, CITY OF Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	WWTF 4 Non-submitted or deficient report 1 Non-toxic effluent limits 43 Other effluent violation 6 Toxic effluent limits	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
ROBINSON/MCCLORY PROPERTIES Nonsubchapter 15	EL DORADO MHP WWTF 34 Other effluent violation	
Nonsubchapter 15	5 Non-effluent permit violation	
Nonsubchapter 15	1 Non-submitted or deficient report	
Nonsubchapter 15	4 Non-toxic effluent limits	
SK FOODS, INC & WESTLAKE FARMS Nonsubchapter 15	SK FOODS, INC 2 Non-submitted or deficient report	
STRATFORD PUD Nonsubchapter 15	WWTF 6 Non-submitted or deficient report	
US DEPT OF THE NAVY Nonsubchapter 15	LEMOORE NAS 8 Non-toxic effluent limits	
Nonsubchapter 15	9 Other effluent violation	
W J MOUREN FARMING, INC Nonsubchapter 15	AVENAL STATE PRISON 1 Non-submitted or deficient report	Notice of Violation
WARMERDAM PACKING Nonsubchapter 15	WARMERDAM PACKING 1 Non-sewage discharge/spill	Notice of Violation
LAKE COUNTY		
HIDDEN VALLEY LAKE CSD Nonsubchapter 15	HIDDEN VALLEY LAKE WPCF 2 Non-submitted or deficient report	
HOMESTAKE MINING COMPANY Subchapter 15	MCLAUGHLIN MINE 1 Non-submitted or deficient report	Staff Enforcement Letter
LAKE CO. LAKEBED MANAGEMENT Nonsubchapter 15	CLEARLAKE KEYES 2 Non-effluent permit violation	
LAKE CO. SANITATION DIST. Nonsubchapter 15	KELSEYVILLE CO.WATER WORKS DIS 2 Non-effluent permit violation	
LAKE CO. SANITATION DIST. Nonsubchapter 15	MIDDLETOWN STP (SD 2-2) 2 Non-effluent permit violation	
LAKE CO. SANITATION DIST. Nonsubchapter 15	N.W.REGIONAL WASTE DISP. FAC. 2 Other effluent violation	Staff Enforcement Letter
Nonsubchapter 15	2 Other effluent violation	Verbal Communication
LAKEPORT, CITY OF Nonsubchapter 15	MUN SEWER DIST NO 1 PLAN NO 1 1 Non-submitted or deficient report	Verbal Communication
Nonsubchapter 15	1 Collection system sewage overflow	Verbal Communication
MAGOON ESTATE, LTD. Nonsubchapter 15	GUENOC WINERY 4 Non-effluent permit violation	
LASSEN COUNTY		
BIG VALLEY LUMBER COMPANY NPDES	SAWMILL & COGENERATION 1 Non-effluent permit violation	AST

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
LASSEN CO	WESTWOOD CLASS III LANDFILL	
Subchapter 15	1 Non-effluent permit violation	Notice of Violation
Subchapter 15	1 Non-submitted or deficient report	Notice of Violation
LASSEN CO WATERWORKS DIST #1	BIEBER STP	
Nonsubchapter 15	1 Non-effluent permit violation	
Nonsubchapter 15	1 Non-submitted or deficient report	
MADERA COUNTY		
BALL-FOSTER GLASS CONTAINER CO	MADERA GLASS CO	
Nonsubchapter 15	6 Non-submitted or deficient report	
Nonsubchapter 15	2 Other effluent violation	
BAPTIST SUGAR PINE CONF	CAMP SUGAR PINE	
Nonsubchapter 15	2 Non-submitted or deficient report	
Nonsubchapter 15	1 Other effluent violation	
CA DEPT OF CORRECTIONS	MADERA CO II & CCWF	
Nonsubchapter 15	1 Non-toxic effluent limits	
Nonsubchapter 15	1 Other effluent violation	
CALA VERAS MATERIALS, INC	BLACKSTONE PLANT	
Nonsubchapter 15	2 Non-submitted or deficient report	
CANANDIAGUA WEST, INC	MISSION BELL WINERY	
Nonsubchapter 15	1 Non-submitted or deficient report	
CERTAIN-TEED CORP	FIBERGLASS MFG PLANT	
Nonsubchapter 15	5 Non-submitted or deficient report	
CHOWCHILLA, CITY OF	WWTF	
Nonsubchapter 15	9 Non-toxic effluent limits	
Nonsubchapter 15	5 Other effluent violation	
Nonsubchapter 15	2 Non-submitted or deficient report	
GOLDEN VALLEY GRAPE JUICE/WINE	GRAPE JUICE & WINE FACILITY	
Nonsubchapter 15	1 Non-submitted or deficient report	
Nonsubchapter 15	3 Other effluent violation	
GRAPECO	FRUTEC FRUIT CONCENTRATE PLANT	
Nonsubchapter 15	4 Non-submitted or deficient report	
HOVANNISIAN, JOHN	NORTH FORK MILL HOUSING FACILI	
Nonsubchapter 15	2 Non-submitted or deficient report	
MADERA CO ENG & GEN SERVICES	#19-PARKWOOD & SUNNYWOOD	
Nonsubchapter 15	1 Non-submitted or deficient report	
MADERA CO ENG & GEN SERVICES	#22A-OAKHURST FACILITY	
Nonsubchapter 15	6 Other effluent violation	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
MADERA CO ENG & GEN SERVICES Nonsubchapter 15	#24 TEAFORD MEADOW LAKES 2 Non-submitted or deficient report	
MADERA CO ENG & GEN SERVICES Nonsubchapter 15 Nonsubchapter 15	#27-GOLDSIDE ESTATES 4 Non-submitted or deficient report 9 Other effluent violation	
MADERA CO ENG & GEN SERVICES Nonsubchapter 15	#2-BASS LAKE WWTF 4 Non-submitted or deficient report	
MADERA CO ENG & GEN SERVICES Nonsubchapter 15	#37-LA VINA WWTF 4 Non-submitted or deficient report	
MADERA CO ENG & GEN SERVICES Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	#6-LAKE SHORE PARK WWTF 2 Non-toxic effluent limits 3 Other effluent violation 2 Non-submitted or deficient report	
MADERA CO ENG & GEN SERVICES Nonsubchapter 15 Nonsubchapter 15	#7 MARINA VIEW HEIGHTS 2 Non-submitted or deficient report 3 Non-toxic effluent limits	
MADERA CO ENG & GEN SERVICES Nonsubchapter 15 Nonsubchapter 15	#8A-NORTH FORK FACILITY 2 Non-submitted or deficient report 1 Non-submitted or deficient report	Notice of Violation
MADERA DISPOSAL SYSTEMS, INC Subchapter 15	FAIRMEAD SWDS 2 Non-effluent permit violation	Notice of Violation
MADERA ENTERPRISES, INC Nonsubchapter 15	FRUIT DEHYDRATING & CONC PLANT 1 Other effluent violation	
MADERA, CITY OF Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	MADERA WWTF 3 Non-submitted or deficient report 5 Non-toxic effluent limits 4 Other effluent violation	
NT GARGIULO & DERRICK ASSOC Nonsubchapter 15	CROMIR TOMATO PACKING FACILITY 2 Non-submitted or deficient report	
PROTSTNT EPSCPL BISHP OF SN JO Nonsubchapter 15 Nonsubchapter 15	DIOCESE OF SAN JOAQUIN, ECCO 2 Non-effluent permit violation 3 Non-submitted or deficient report	
SAN JOAQUIN SAND & GRAVEL Nonsubchapter 15 Nonsubchapter 15	BLACKSTONE PLANT 1 Non-submitted or deficient report 2 Non-effluent permit violation	Notice of Violation Notice of Violation
TALLEY TRANSPORTATION Nonsubchapter 15	TALLEY TRANSPORTATION AGT 1 Non-sewage discharge/spill	Notice of Violation

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
VALLEY CHILDREN'S HOSPITAL Nonsubchapter 15	VALLEY CHILDREN'S HOSPITAL	6 Non-submitted or deficient report
Nonsubchapter 15		2 Non-toxic effluent limits
Nonsubchapter 15		71 Other effluent violation
VICTOR PACKING CO Nonsubchapter 15	RAISIN PROCESSING PLANT	1 Non-submitted or deficient report
WILDWOOD MHP Nonsubchapter 15	WILDWOOD MHP	3 Non-submitted or deficient report
YOSEMITE LAKES PARK, INC Nonsubchapter 15	CLUBHOUSE FACILITY	1 Non-submitted or deficient report
YOSEMITE SOUTH COARSEGOLD RANC Nonsubchapter 15	LEACHFIELDS	3 Non-submitted or deficient report

MARIPOSA COUNTY

CA DEPT OF FORESTRY Nonsubchapter 15	MOUNT BULLION YCC	1 Non-submitted or deficient report
L-O TENAYA HOTEL, INC Nonsubchapter 15	TENAYA LODGE AT YOSEMITE	5 Non-submitted or deficient report
Nonsubchapter 15		26 Other effluent violation
MARIPOSA CO DPW Nonsubchapter 15	COULTERVILLE WWTF	3 Non-submitted or deficient report
Nonsubchapter 15		1 Other effluent violation
MARIPOSA CO DPW Nonsubchapter 15	DON PEDRO SEWER ZONE 1	22 Other effluent violation
Nonsubchapter 15		3 Non-submitted or deficient report
MARIPOSA CO DPW Nonsubchapter 15	MARIPOSA PINES WWTF	1 Non-effluent permit violation
Nonsubchapter 15		1 Non-submitted or deficient report
Nonsubchapter 15		2 Other effluent violation
MERCED IRRIGATION DIST Nonsubchapter 15	BARRET COVE	4 Non-submitted or deficient report
MERCED IRRIGATION DIST Nonsubchapter 15	HORSESHOE BEND REC AREA	4 Non-submitted or deficient report
MERCED IRRIGATION DIST Nonsubchapter 15	MC SWAIN REC AREA	4 Non-submitted or deficient report
MERCED IRRIGATION DIST Nonsubchapter 15	MCCLURE PT REC AREA	4 Non-submitted or deficient report
U S DEPT INTERIOR Nonsubchapter 15	WAWONA WWTP	2 Other effluent violation

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
U S DEPT INTERIOR NPDES	YOSEMITE NAT PRK, EL PORTAL 4 Non-submitted or deficient report	
U S DEPT INTERIOR Nonsubchapter 15	YOSEMITE NATL PRK, BADGER PASS 1 Other effluent violation	
YOSEMITE MOTELS GENL PARTNERSH Nonsubchapter 15	CEDAR LODGE 1 Non-effluent permit violation	
Nonsubchapter 15	2 Other effluent violation	
Nonsubchapter 15	2 Non-submitted or deficient report	
Nonsubchapter 15	5 Non-toxic effluent limits	
YOSEMITE WEST SD Nonsubchapter 15	YOSEMITE WEST WWTF 1 Non-submitted or deficient report	
Nonsubchapter 15	2 Non-submitted or deficient report	Cease and Desist Order
Nonsubchapter 15	2 Other effluent violation	
YOSEMITE/MARIPOSA KOA Nonsubchapter 15	WWTF 1 Non-submitted or deficient report	
MERCED COUNTY		
ATWATER, CITY OF NPDES	WWTF 13 Other effluent violation	Staff Enforcement Letter
BOKIDES, MEL, INC Nonsubchapter 15	FIREBAUGH TRUCK & AUTO PLAZA 2 Non-submitted or deficient report	
CALAVERAS MATERIALS, INC Nonsubchapter 15	RIVER ROCK PLANT (WSP) 2 Non-submitted or deficient report	
CONOPCO DBA VAN DEN BERGH FOOD Nonsubchapter 15	TOMATO PROCESSING PLANT 2 Non-submitted or deficient report	
DELHI CWD Nonsubchapter 15	WWTF 2 Non-submitted or deficient report	
Nonsubchapter 15	6 Non-toxic effluent limits	
Nonsubchapter 15	16 Other effluent violation	
DOS PALOS, CITY OF Nonsubchapter 15	WWTF 1 Non-submitted or deficient report	
FOSTER FARMS Nonsubchapter 15	FOSTER FARMS WW REC SITE 3 Other effluent violation	
Nonsubchapter 15	4 Non-submitted or deficient report	
FRANKLIN CWD Nonsubchapter 15	WWTF 4 Non-submitted or deficient report	
GUSTINE, CITY OF Nonsubchapter 15	GUSTINE WWTF 5 Non-toxic effluent limits	
Nonsubchapter 15	10 Other effluent violation	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
H & R MEAT COMPANY Nonsubchapter 15	H & R MEATS 1 Non-submitted or deficient report	
HILMAR CHEESE CO, PROPERTIES Nonsubchapter 15	CHEESE PROCESSING PLANT 1 Non-submitted or deficient report	Notice of Violation
	240 Other effluent violation	Notice of Violation
HILMAR CWD Nonsubchapter 15	WWTF 2 Non-submitted or deficient report	
	12 Other effluent violation	
HUNTSMAN FILM PRODUCTS CORP NPDES	VITAFILM PLANT 5 Other effluent violation	
J R WOODS, INC Nonsubchapter 15	FROZEN FOODS OPERATION 3 Non-submitted or deficient report	
	9 Other effluent violation	
LIVINGSTON, CITY OF Nonsubchapter 15	DOMESTIC WWTF 5 Non-submitted or deficient report	
	2 Other effluent violation	
	2 Other effluent violation	Cease and Desist Order
LIVINGSTON, CITY OF Nonsubchapter 15	INDUSTRIAL WWTF 5 Non-submitted or deficient report	
	1 Toxic effluent limits	
LOS BANOS, CITY OF Subchapter 15	CITY LANDFILL 1 Non-effluent permit violation	Notice of Violation
	1 Non-submitted or deficient report	Notice of Violation
MERCED CO CORR FACILITY Nonsubchapter 15	SANDY MUSH 1 Non-submitted or deficient report	
MERCED, CITY OF Nonsubchapter 15	INDUSTRIAL WWTF 4 Non-submitted or deficient report	
PLANADA CSD NPDES	WWTF 3 Other effluent violation	
	6 Toxic effluent limits	
RICHWOOD MEAT COMPANY Nonsubchapter 15	RICHWOOD MEAT COMPANY 1 Non-submitted or deficient report	
	4 Non-toxic effluent limits	
SAN JOAQUIN VALLEY DAIRYMEN NPDES	LOS BANOS MILK PROCESSING FAC 1 Non-submitted or deficient report	
SANTA FE AGGREGATES, INC Nonsubchapter 15	WINTON PLANT 2 Non-submitted or deficient report	
SANTA NELLA CWD Nonsubchapter 15	SANTA NELLA CWD WWTF 4 Non-submitted or deficient report	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
SNELLING CSD Nonsubchapter 15	WWTF 1 Non-submitted or deficient report	Notice of Violation
Nonsubchapter 15	4 Non-submitted or deficient report	
SUN GARDEN-GANGI CANNING CO Nonsubchapter 15	SUN GARDEN-GANGI CANNING CO 2 Non-submitted or deficient report	
MODOC COUNTY		
ADIN CSD Nonsubchapter 15	WW DISPOSAL PONDS 1 Non-effluent permit violation	
ALTURAS, CITY OF NPDES	ALTURAS MUNICIPAL WWTP 2 Non-toxic effluent limits	Notice of Violation
NAPA COUNTY		
BERRYESSA MARINA RESORT Nonsubchapter 15	WASTE DISPOSAL FACILITY 1 Collection system sewage overflow	Verbal Communication
Nonsubchapter 15	1 Non-submitted or deficient report	Notice of Violation
DE LOOZE, RICHARD & JUDITH Nonsubchapter 15	PLEASURE COVE RESORT 3 Non-submitted or deficient report	Verbal Communication
LAKE BERRYESSA ENTERPRISES INC Nonsubchapter 15	PUTAH CREEK RESORT 3 Non-submitted or deficient report	Verbal Communication
MARINO, GERALD Nonsubchapter 15	POPE CREEK ROCK QUARRY & PLANT 3 Non-submitted or deficient report	Verbal Communication
MARKLEY COVE RESORT INC. Nonsubchapter 15	WASTE DISPOSAL FACILITY 3 Non-submitted or deficient report	Verbal Communication
MOSS CREEK WINERY Nonsubchapter 15	WASTE TREATMENT FACILITY 1 Non-submitted or deficient report	
Nonsubchapter 15	3 Non-submitted or deficient report	Verbal Communication
NEW EDUCATION DEVELOPMENT SYS. Nonsubchapter 15	AETNA SPRINGS RETREAT 1 Non-submitted or deficient report	Verbal Communication
NEVADA COUNTY		
NEVADA CO. SAN. DIST. NO. 1 Subchapter 15	MCCOURTNEY ROAD LANDFILL 1 Groundwater threat	Staff Enforcement Letter
PLA-VADA COMMUNITY ASSOCIATION Nonsubchapter 15	PLA-VADA COMMUNITY ASSOC STP 1 Non-submitted or deficient report	Notice of Violation
PLEASANT RDG.UNION SCH. DIST. Nonsubchapter 15	PLEASANT RIDGE ELEMENTARY SCH 2 Non-submitted or deficient report	Notice of Violation
PLACER COUNTY		
AUBURN VALLEY SERVICE CORP. Nonsubchapter 15	AUBURN VALLEY COUNTRY CLUB WWT 3 Other effluent violation	Verbal Communication

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
CALTRANS Nonsubchapter 15	GOLD RUN ROADSIDE RESTS 4 Non-submitted or deficient report	Verbal Communication
CHEVREAU SAND & GRAVEL PLANT Nonsubchapter 15	WASTEWATER DISPOSAL PONDS 3 Non-submitted or deficient report	Verbal Communication
LINCOLN, CITY OF Subchapter 15	CLOSURE OF LINCOLN LANDFILL 1 Non-submitted or deficient report	Notice of Violation
NEWCASTLE SANITARY DISTRICT Nonsubchapter 15	NEWCASTLE STP 2 Other effluent violation	Verbal Communication
PANELLI, JOHN A. Nonsubchapter 15	SHADY GLEN MOBILEHOME PARK 1 Non-effluent permit violation	Verbal Communication
	Nonsubchapter 15 1 Other effluent violation	13267 Letter
	Nonsubchapter 15 1 Other effluent violation	Notice of Violation
PATTERSON SAND AND GRAVEL Nonsubchapter 15	SAND AND GRAVEL PLANT 1 Non-sewage discharge/spill	Verbal Communication
PLACER CNTY Construction Stormwater	1 Non-effluent permit violation	13267 Letter
Construction Stormwater	1 Non-sewage discharge/spill	13267 Letter
RAYMOND A NAYLOR Industrial Stormwater	LIBERTY NILL MINE 1 Non-effluent permit violation	13267 Letter
ROSEVILLE, CITY OF NPDES	ROSEVILLE WWTP 5 Non-effluent permit violation	
NPDES	3 Non-submitted or deficient report	
SIERRA PACIFIC INDUSTRIES Nonsubchapter 15	LINCOLN MILL SITE 1 Non-submitted or deficient report	Verbal Communication
SKY VIEW TERRACE MOBIL HOME PK Nonsubchapter 15	SEWAGE TREATMENT PONDS 1 Non-effluent permit violation	Verbal Communication
WEIMAR INSTITUTE Nonsubchapter 15	WWTF 6 Other effluent violation	Verbal Communication
PLUMAS COUNTY		
COLLINS PINE COMPANY NPDES	CHESTER SAWMILL 3 Non-effluent permit violation	AST Administrative Civil Liabilities
NPDES	3 Non-effluent permit violation	Notice of Violation
NPDES	3 Non-submitted or deficient report	Notice of Violation
NPDES	4 Other effluent violation	Administrative Civil Liabilities
NPDES	5 Other effluent violation	Notice of Violation
NPDES	1 Other effluent violation	Verbal Communication
PLUMAS CO Subchapter 15	CHESTER CLASS III LANDFILL 1 Non-submitted or deficient report	Notice of Violation

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
PORTOLA, CITY OF Subchapter 15	PORTOLA CLASS III LANDFILL 1 Non-submitted or deficient report	Notice of Violation
SACRAMENTO COUNTY		
AMERICAN RIVER AGGREGATES Nonsubchapter 15	GRAVEL PLANT 1 Non-submitted or deficient report	Notice of Violation
AVIS, JOE Nonsubchapter 15	JOE AVIS DAIRY 1 Other effluent violation	
CALIF DEPT. OF FISH & GAME NPDES NPDES	NIMBUS HATCHERY 2 Non-toxic effluent limits 1 Toxic effluent limits	
CALIF STATE OF, CENTRAL PLANT NPDES	CENTRAL HEATING & COOLING PLAN 1 Non-submitted or deficient report	Verbal Communication
CITY OF SACRAMENTO Construction Stormwater	1 Non-effluent permit violation	Notice to Comply
GALT, CITY OF NPDES NPDES NPDES NPDES NPDES	GALT SD 1 Non-effluent permit violation 2 Non-sewage discharge/spill 2 Non-submitted or deficient report 4 Non-submitted or deficient report 1 Other effluent violation	Notice of Violation Notice of Violation Notice of Violation Notice of Violation Notice of Violation
LENNAR RENAISSANCE INC Construction Stormwater	1 Non-effluent permit violation	Notice to Comply
LOCKE, COMMUNITY OF Nonsubchapter 15 Nonsubchapter 15	LOCKE COMMUNITY SEWAGE SYSTEM 1 Non-submitted or deficient report 6 Other effluent violation	Notice of Violation
REGIONAL TRANSIT DISTRICT Industrial Stormwater	LIGHT RAIL MAINTENANCE FACILIT 1 Non-sewage discharge/spill	Notice to Comply
SACRAMENTO COUNTY DPW NPDES	KIEFER LANDFILL GW TREATMENT 1 Toxic effluent limits	
STATE OF CALIFORNIA Construction Stormwater	OES SACRAMENTO HEADQUARTERS 1 Non-effluent permit violation	Notice to Comply
TIECHERT AGGREGATES NPDES	SETTLING POND DISCHARGE 2 Non-submitted or deficient report	Notice of Violation
SAN JOAQUIN COUNTY		
A. TEICHERT & SON, INC. Nonsubchapter 15	TIECHERT AGGREGATE - VERNALIS 1 Non-effluent permit violation	Notice of Violation
ALPINE PACKING COMPANY Nonsubchapter 15	MEAT PACKING PLANT 6 Non-submitted or deficient report	13267 Letter

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
CALIF DEPT. OF FISH & GAME NPDES	1 Non-submitted or deficient report	MOKELUMNE R. FISH INSTALLATION Verbal Communication
DEFENSE LOGISTICS AGENCY, ASCW NPDES	1 Other effluent violation	DDJC, SHARPE - GW CLEANUP
EAST BAY MUD NPDES	1 Non-toxic effluent limits	CAMANCHE DAM POWER HOUSE
ESCALON, CITY OF Nonsubchapter 15	17 Non-effluent permit violation	ESCALON TREATMENT PLANT Notice of Violation
FOX RIVER PAPER COMPANY Subchapter 15	1 Non-submitted or deficient report	RIPON MILL Staff Enforcement Letter
HOLLY SUGAR/SPRECKEL SUGAR CO. Subchapter 15	1 Non-submitted or deficient report	HOLLY SUGAR TREATMENT PONDS 13267 Letter
Subchapter 15	2 Non-submitted or deficient report	Staff Enforcement Letter
Subchapter 15	1 Other effluent violation	Notice of Violation
JACQUES, MARIO Nonsubchapter 15	1 Non-submitted or deficient report	WASTEWATER RECLAMATION 13267 Letter
LIBBEY OWENS FORD COMPANY Nonsubchapter 15	1 Other effluent violation	LATHROP PLANT 10, WTP Notice of Violation
LINDEN COUNTY WATER DISTRICT Nonsubchapter 15	11 Other effluent violation	WASTE TRT FACILITY Notice of Violation
Nonsubchapter 15	15 Non-submitted or deficient report	Notice of Violation
LODI VINTNERS, INC. Nonsubchapter 15	1 Non-effluent permit violation	LODI VINTNERS, INC. Notice of Violation
LODI, CITY OF NPDES	2 Non-submitted or deficient report	WHITE SLOUGH WATER POLL CON PU Verbal Communication
LONG RANCH, INC. Nonsubchapter 15	1 Non-submitted or deficient report	LONG RANCH, INC. Notice of Violation
PACIFIC GAS & ELECTRIC CO. Subchapter 15	1 Non-effluent permit violation	MCDONALD ISLAND SURF. IMPOUND. Notice of Violation
REED, GEORGE, INC. Nonsubchapter 15	1 Non-submitted or deficient report	STAMPEDE VALLEY EXCAVATION CO.
Nonsubchapter 15	5 Non-submitted or deficient report	13267 Letter
RMC LONESTAR Subchapter 15	1 Non-submitted or deficient report	KERLINGER PLANT - LANDFILL Staff Enforcement Letter
SAN JOAQUIN CO. HOUSING AUTH. Nonsubchapter 15	1 Non-effluent permit violation	MIGRANT HOUSING, HARNEY LN Notice of Violation

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
SEVEN CROWN RESORTS, INC. NPDES	PARADISE POINT MARINA 1 Non-effluent permit violation	Notice of Violation
NPDES	1 Non-effluent permit violation	Verbal Communication
NPDES	1 Non-toxic effluent limits	Verbal Communication
NPDES	2 Other effluent violation	Verbal Communication
SILVA BROTHERS DAIRY Nonsubchapter 15	SILVA BROTHERS DAIRY 1 Non-sewage discharge/spill	
SIMPLOT, J.R., Company Subchapter 15	LATHROP AGRI CHEMICAL PLANT 2 Non-submitted or deficient report	
SPRECKELS (ATHERTON-KIRK DEV) Subchapter 15	MANTECA WWTF 1 Non-submitted or deficient report	Verbal Communication
Subchapter 15	1 Non-submitted or deficient report	Staff Enforcement Letter
Subchapter 15	1 Non-submitted or deficient report	
STOCKTON, CITY OF NPDES	AUSTIN RD LF GROUNDWATER TRMT 1 Non-submitted or deficient report	Notice of Violation
STOCKTON, CITY OF Subchapter 15	FRENCH CAMP LANDFILL 2 Groundwater threat	Staff Enforcement Letter
STOCKTON, CITY OF NPDES	STOCKTON STP-MAIN PLANT 2 Other effluent violation	Verbal Communication
STUYT, ART Nonsubchapter 15	ART STUYT DAIRY 1 Other effluent violation	
TOWER PARK MARINA & VILLAGE Nonsubchapter 15	TOWER PARK MARINA & VILLAGE 1 Non-effluent permit violation	Notice of Violation
WEST COAST TOMATO OF CALIF. Nonsubchapter 15	WEST COAST TOMATO OF CALIF. 6 Non-submitted or deficient report	13267 Letter
WINE GROUP, THE Nonsubchapter 15	FRANZIA WINERY 1 Non-submitted or deficient report	13267 Letter

SHASTA COUNTY

AGRICULTURAL MGMT & PRODUCTION NPDES	AFTERTHOUGHT MINE 1 Non-submitted or deficient report	Administrative Civil Liabilities
NPDES	1 Non-submitted or deficient report	Referral to Attorney General
ANDERSON LANDFILL INC Subchapter 15	CLIII LANDFL/CLII SURFACE IMP 1 Non-submitted or deficient report	Notice of Violation
ANDERSON PETROLEUM TEXACO DIST Above Ground Tanks	ANDERSON PETROLEUM 1 Non-submitted or deficient report	13267 Letter
ANDERSON UNION HIGH SCHOOL DIS Nonsubchapter 15	WEST VALLEY HIGH SCHOOL 1 Non-effluent permit violation	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
ANDERSON, CITY OF NPDES	ANDERSON WPCP 1 Toxic effluent limits	Verbal Communication
NPDES	1 Non-submitted or deficient report	Verbal Communication
NPDES	1 Toxic effluent limits	Notice of Violation
ANTLERS RESORT & MARINA INC Industrial Stormwater	ANTLERS RESORT & MARINA 1 Non-submitted or deficient report	Staff Enforcement Letter
Nonsubchapter 15	1 Non-effluent permit violation	Notice of Violation
BARZIN, AZI Unregulated sites	BARZIN PROPERTY 1 Failure to obtain permit	Staff Enforcement Letter
BARZIN, AZI Construction Stormwater	FOREST VIEW ESTATES SUBDIV 1 Non-effluent permit violation	Staff Enforcement Letter
BELLA VISTA WD NPDES	BELLA VISTA WTP 1 Other effluent violation	
CA DEPT OF PARKS & RECREATION Nonsubchapter 15	MCARTHUR BURNEY FALLS ST PRK 1 Non-submitted or deficient report	Staff Enforcement Letter
CALAVERAS CEMENT COMPANY NPDES	CALAVERAS CEMENT COMPANY 2 Non-submitted or deficient report	Notice of Violation
NPDES	2 Non-toxic effluent limits	Notice of Violation
CALHOUN, JAMES W Nonsubchapter 15	BEAR MOUNTAIN RV RESORT 1 Non-submitted or deficient report	
CLOVER CREEK COMPLAINT #2 Spills, Leaks, Investigations, and Cleanup	CLOVER CREEK COMPLAINT #2 1 Non-sewage discharge/spill	
CORNERSTONE DEVELOPMENT Construction Stormwater	CANYON HEIGHTS SUBDIVISION 1 Non-effluent permit violation	Staff Enforcement Letter
CREATIVE LIVING Construction Stormwater	STANFORD HILLS SUBDIVISION 1 Non-effluent permit violation	Notice of Violation
FALL RIVER MILLS CSD Nonsubchapter 15	FALL RIVER MILLS STP 1 Non-submitted or deficient report	
GRANT ELEMENTARY SCHOOL DIST Nonsubchapter 15	GRANT ELEMENTARY SCHOOL 5 Non-submitted or deficient report	
HARKRADER TRUCKING INC Nonsubchapter 15	SHASTA MARINA RESORT AST 1 Non-effluent permit violation	Notice of Violation
Nonsubchapter 15	2 Non-submitted or deficient report	
HENDRICKSON, STEVE & JANET Nonsubchapter 15	CEDAR CREEK MHP 7 Non-effluent permit violation	Notice of Violation
HOLIDAY FLOTELS INC Nonsubchapter 15	PACKERS BAY MARINA AST 1 Failure to notify Board per Permit	Notice of Violation
Nonsubchapter 15	1 Non-effluent permit violation	Notice of Violation
Nonsubchapter 15	2 Non-submitted or deficient report	Notice of Violation

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
HOLIDAY HARBOR INC Nonsubchapter 15	HOLIDAY HARBOR INC 2 Non-effluent permit violation	
HUTCHEK, ALAN H Nonsubchapter 15	LAKEVIEW MARINA RESORT 1 Non-submitted or deficient report	
JAD ASSOCIATES Construction Stormwater	WINDSOR ESTATES 1 Non-effluent permit violation	Staff Enforcement Letter
JENNY CREEK COMPLAINT Spills, Leaks, Investigations, and Cleanup	JENNY CREEK COMPLAINT 1 Non-sewage discharge/spill	
KNAUF FIBER GLASS Construction Stormwater	KNAUF FIBER GLASS 1 Non-effluent permit violation	Staff Enforcement Letter
LAKE SHASTA CAVERNS PROPERTIES Above Ground Tanks	LAKE SHASTA CAVERNS 1 Non-submitted or deficient report	Staff Enforcement Letter
LAKESHORE INN & RV Nonsubchapter 15	LAKESHORE MARINA 5 Non-submitted or deficient report	Notice of Violation
Industrial Stormwater	1 Non-submitted or deficient report	Notice of Violation
Nonsubchapter 15	1 Non-effluent permit violation	Notice of Violation
LEWALLEN, JACK Unregulated sites	NORTH AVE & ROGUE RD SITES 1 Non-sewage discharge/spill	Notice of Violation
MAIER, ANTON Construction Stormwater	RANCHO ESTATES 1 Non-effluent permit violation	Staff Enforcement Letter
MINING REMEDIAL RECOVERY CO NPDES	MAMMOTH,KEYSTONE,STOWELL ET AL 1 Toxic effluent limits	Cease and Desist Order
MOUNTAIN GATE LIMESTONE QUARRY NPDES	MTN GATE LIMESTONE 1 Non-effluent permit violation	WQC AST
NPDES	1 Non-submitted or deficient report	
RAUDMAN & MUSE, GEN PARTNERS Nonsubchapter 15	MOUNTAIN GATE RV PARK 1 Non-submitted or deficient report	
REDDING, CITY OF NPDES	CLEAR CREEK WWTP 2 Collection system sewage overflow	AST Verbal Communication
NPDES	1 Other effluent violation	Verbal Communication
NPDES	1 Toxic effluent limits	Verbal Communication
REDDING, CITY OF Nonsubchapter 15	REDDING POWER 1 Non-submitted or deficient report	Verbal Communication
Nonsubchapter 15	2 Non-effluent permit violation	
Nonsubchapter 15	4 Non-effluent permit violation	Verbal Communication
REDDING, CITY OF NPDES	STILLWATER REG WWTP 1 Collection system sewage overflow	AST Verbal Communication
SAFEWAY INC Construction Stormwater	SAFEWAY 1 Non-effluent permit violation	Notice of Violation

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
SEVEN RESORTS INC Industrial Stormwater	BRIDGE BAY RESORT 1 Non-submitted or deficient report	Staff Enforcement Letter
SEVEN RESORTS INC Nonsubchapter 15	BRIDGE BAY RESORT 3 Non-effluent permit violation	AST Verbal Communication
SEVEN RESORTS INC Nonsubchapter 15	DIGGER BAY MARINA 1 Non-effluent permit violation	Notice of Violation
SHASTA CO Underground Storage Tanks	FALL RIVER MILLS AIRPORT 1 Non-submitted or deficient report	13267 Letter
SHASTA CO Subchapter 15	REGIONAL SEPTAGE DISPOSAL SITE 1 Non-effluent permit violation	Notice of Violation
SHASTA CO PROBATION Nonsubchapter 15	CRYSTAL CREEK REG BOYS CAMP 2 Non-effluent permit violation	
SHASTA COMMUNITY COLLEGE DIST Nonsubchapter 15	SHASTA COLLEGE SEWAGE DISP PND 3 Non-effluent permit violation	
SHASTA CSA #17 NPDES NPDES	COTTONWOOD WWTP 1 Non-submitted or deficient report 1 Other effluent violation	
SHASTA CSA #8 Nonsubchapter 15	PALO CEDRO WWTP 1 Non-submitted or deficient report	
SHASTA LAKE RESORTS LP Industrial Stormwater	JONES VALLEY RESORT 1 Non-submitted or deficient report	Staff Enforcement Letter
SHASTA LAKE RESORTS LP Nonsubchapter 15 Nonsubchapter 15	JONES VALLEY RESORT 1 Non-effluent permit violation 2 Non-submitted or deficient report	AST
SHASTA LAKE RESORTS LP Nonsubchapter 15 Nonsubchapter 15	SUGARLOAF RESORT 2 Non-effluent permit violation 1 Non-effluent permit violation	UST Notice of Violation
SHASTA MARINA Industrial Stormwater	SHASTA MARINA RESORT 1 Non-submitted or deficient report	Notice of Violation
SHEA, J F COMPANY INC NPDES NPDES NPDES	FAWNBDALE ROCK/ASPHALT 1 Non-effluent permit violation 1 Non-submitted or deficient report 1 Other effluent violation	AST WQC Notice of Violation Staff Enforcement Letter Notice of Violation
SIGNATURE NORTHWEST PARTNERSHI Construction Stormwater	COUNTRY HEIGHTS 1 Non-effluent permit violation	Staff Enforcement Letter
SILVERTHORN RESORT ASSOCIATES Nonsubchapter 15	SILVERTHORN RESORT/MARINA 1 Non-submitted or deficient report	
SIMPSON PAPER COMPANY NPDES	SHASTA MILL WWTP 3 Non-toxic effluent limits	AST Verbal Communication

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
STAUFFER MGMT COMPANY NPDES	1 Non-sewage discharge/spill	Referral to Other Agency
TRAVEL CENTERS OF AMERICA INC Nonsubchapter 15	3 Non-effluent permit violation	
TUCKER OAKS WD Nonsubchapter 15	1 Non-submitted or deficient report	Staff Enforcement Letter
USDI NATIONAL PARK SERVICE Nonsubchapter 15	1 Non-submitted or deficient report	Verbal Communication
Nonsubchapter 15	3 Non-submitted or deficient report	
USDI NATIONAL PARK SERVICE Nonsubchapter 15	1 Non-submitted or deficient report	
WESTLAKE, LEWIS J Spills, Leaks, Investigations, and Cleanup	2 Compliance schedule violation	
Spills, Leaks, Investigations, and Cleanup	1 Compliance schedule violation	Clean-up and Abatement
WHEELABRATOR SHASTA ENERGY CO NPDES	1 Non-effluent permit violation	
NPDES	6 Non-submitted or deficient report	Verbal Communication
WISCONSIN CA FOREST PRODUCTS NPDES	1 Non-submitted or deficient report	AST Notice of Violation

SIERRA COUNTY

BRUSH CREEK MINING & DEV., INC Nonsubchapter 15	1 Non-sewage discharge/spill	Verbal Communication
BRUSH CREEK MINING & DEV., INC Nonsubchapter 15	1 Non-sewage discharge/spill	Notice of Violation
NEW AGE CHURCH OF BEING Nonsubchapter 15	1 Failure to notify Board per Permit	Notice of Violation
Nonsubchapter 15	1 Non-submitted or deficient report	
Nonsubchapter 15	3 Non-submitted or deficient report	Notice of Violation
SIERRA PACIFIC INDUSTRIES Nonsubchapter 15	1 Non-submitted or deficient report	Notice of Violation
Nonsubchapter 15	1 Other effluent violation	Notice of Violation

SISKIYOU COUNTY

CALCEDAR PROPERTIES INC NPDES	1 Non-submitted or deficient report	
NEYHART, JIM W Underground Storage Tanks	1 Non-submitted or deficient report	13267 Letter
SISKIYOU CO Subchapter 15	1 Groundwater threat	Notice of Violation

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
SOLANO COUNTY		
AQUA CLEAR FARMS, INC. Subchapter 15	FLANNERY ROAD CLASS II-1 SWDS 3 Non-effluent permit violation	Notice of Violation
Subchapter 15	1 Non-submitted or deficient report	Notice of Violation
CALIF DEPT. OF FORESTRY Nonsubchapter 15	DELTA CONSERVATION CAMP 1 Non-submitted or deficient report	
Nonsubchapter 15	3 Non-submitted or deficient report	Verbal Communication
RIO VISTA & BLACKHAWK VENTURE Nonsubchapter 15	SUMMERSET AT RIO VISTA 1 Non-toxic effluent limits	Verbal Communication
Nonsubchapter 15	2 Other effluent violation	Staff Enforcement Letter
NPDES	1 Non-effluent permit violation	Staff Enforcement Letter
RIO VISTA, CITY OF NPDES	WASTE TRT. FACILITY 2 Other effluent violation	Staff Enforcement Letter
NPDES	5 Other effluent violation	Verbal Communication
VACAVILLE, CITY OF Nonsubchapter 15	BIOSOLIDS LAND APPLICATION 2 Non-submitted or deficient report	Verbal Communication
VACAVILLE, CITY OF NPDES	EASTERLY SEWAGE TRT PLANT 1 Non-submitted or deficient report	Verbal Communication
NPDES	2 Other effluent violation	
NPDES	2 Non-effluent permit violation	Verbal Communication
NPDES	1 Non-effluent permit violation	
NPDES	4 Acute toxicity	Verbal Communication
NPDES	1 Non-toxic effluent limits	Verbal Communication
STANISLAUS COUNTY		
BASIC VEGETABLE PRODUCTS Nonsubchapter 15	BASIC VEGETABLE PRODUCTS 2 Non-effluent permit violation	Clean-up and Abatement
Nonsubchapter 15	1 Non-effluent permit violation	Notice of Violation
BONZI SANITATION LANDFILL, INC Subchapter 15	CLASS III LF / UNCLASSIFIED LF 1 Failure to notify Board per Permit	Staff Enforcement Letter
Subchapter 15	1 Previous enforcement order	Notice of Violation
GALLO GLASS COMPANY Subchapter 15	SISK RANCH GW EXTR/TRMT SYSTEM 1 Non-submitted or deficient report	Staff Enforcement Letter
HUNT-WESSON, INC. NPDES	OAKDALE CANNERY 3 Non-toxic effluent limits	Notice of Violation
MORVEN PARTNERS, L. P. Nonsubchapter 15	CAL-ALMOND 1 Non-submitted or deficient report	
Nonsubchapter 15	77 Non-submitted or deficient report	13267 Letter
Nonsubchapter 15	2 Non-submitted or deficient report	Notice to Comply

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
OAKDALE, CITY OF Nonsubchapter 15	WASTEWATER TRT FACILITY 1 Collection system sewage overflow	13267 Letter
PATTERSON, CITY OF Nonsubchapter 15	PATTERSON WASTE TRT FACILITY 4 Non-submitted or deficient report	
RIVERBANK ARMY AMMUNITION PLNT NPDES	NORRIS INDUSTRIES 1 Non-submitted or deficient report	Staff Enforcement Letter
NPDES	2 Non-submitted or deficient report	
NPDES	3 Non-submitted or deficient report	13267 Letter
RIVERBANK, CITY OF Nonsubchapter 15	RIVERBANK WWTP 1 Groundwater threat	Notice of Violation
Nonsubchapter 15	1 Non-effluent permit violation	Notice of Violation
STANISLAUS COUNTY DPW Subchapter 15	FINK ROAD LANDFILL 3 Non-submitted or deficient report	Staff Enforcement Letter
TARTARIC MANUFACTURING CORP. Subchapter 15	TARTARIC MFG, PLANT #2 1 Groundwater threat	13267 Letter
Subchapter 15	1 Non-sewage discharge/spill	13267 Letter
Subchapter 15	2 Non-sewage discharge/spill	Notice of Violation
Subchapter 15	1 Non-sewage discharge/spill	Staff Enforcement Letter
Subchapter 15	1 Non-submitted or deficient report	13267 Letter
Subchapter 15	2 Non-submitted or deficient report	Staff Enforcement Letter
TURLOCK, CITY OF NPDES	TURLOCK WWTP 1 Non-effluent permit violation	
UAE ENERGY OPERATIONS CORP. Subchapter 15	MODESTO ENERGY L.P. 1 Non-submitted or deficient report	Staff Enforcement Letter
Subchapter 15	1 Non-submitted or deficient report	Notice of Violation
SUTTER COUNTY		
HARTER PACKING COMPANY Nonsubchapter 15	TOMATO PROCESSING 1 Non-effluent permit violation	Verbal Communication
Nonsubchapter 15	2 Non-effluent permit violation	Notice of Violation
LIVE OAK, CITY OF NPDES	CITY OF LIVE OAK WWTP 3 Non-submitted or deficient report	Notice of Violation
NPDES	6 Non-toxic effluent limits	
NPDES	3 Other effluent violation	
NPDES	1 Toxic effluent limits	
TEHAMA COUNTY		
BELL CARTER FOODS INC NPDES	OLIVE PLANT #1 2 Other effluent violation	Notice of Violation

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
BEN'S TRUCK & EQUIPMENT INC Subchapter 15	BIOINDUSTRIES INC 1 Other effluent violation	Clean-up and Abatement
Subchapter 15	1 Other effluent violation	Notice of Violation
BRUNELLO, PETE NPDES	LASSEN FOREST PRODUCTS 1 Compliance schedule violation	Notice of Violation
COTTONWOOD CREEK SAND & GRAVEL Nonsubchapter 15	COTTONWOOD CRK SAND/GRAVEL WQC 2 Non-submitted or deficient report	Verbal Communication
CRAIN WALNUT SHELLING INC Nonsubchapter 15	CRAIN ORCHARDS WALNUT PROCESS 5 Non-submitted or deficient report	Verbal Communication
CRANE MILLS Nonsubchapter 15	PASKENTA SAWMILL/SWDS 2 Non-submitted or deficient report	Staff Enforcement Letter
MILLSTREAM MHP Nonsubchapter 15	MILLSTREAM MHP 1 Non-submitted or deficient report	Staff Enforcement Letter
RIO ALTO WD NPDES	LAKE CALIFORNIA WWTP 1 Other effluent violation	Verbal Communication
TEHAMA CO/RED BLUFF LNDFL MGMT Subchapter 15	RED BLUFF CL III LNDFL ISW AST 1 Non-effluent permit violation	Notice of Violation
TENNECO PACKAGING NPDES	MOLDED PULP MILL 1 Non-submitted or deficient report	Verbal Communication
US FILTER INC Nonsubchapter 15	US FILTER 1 Non-submitted or deficient report	Verbal Communication
USDI FISH & WILDLIFE SERVICE Nonsubchapter 15	TEHAMA-COLUSA FACILITY SEWAGE 1 Non-effluent permit violation	Staff Enforcement Letter
USDI NATIONAL PARK SERVICE Nonsubchapter 15	LASSEN NATL PARK & FACILITIES 1 Non-submitted or deficient report	
TULARE COUNTY		
BADGER HILL DEVELOPMENT Nonsubchapter 15	HOUSING SUBDIVISION 1 Non-effluent permit violation	
Nonsubchapter 15	1 Non-submitted or deficient report	
BAKER BROTHERS RANCH Nonsubchapter 15	CITRUS PACKINGHOUSE 4 Non-submitted or deficient report	
BLACK, CHARLES Nonsubchapter 15	WALNUT WASHING FACILITY 1 Non-sewage discharge/spill	Notice of Violation
CACCIATORE FINE WINES & OLIVE Nonsubchapter 15	CACCIATORE FINE WINES & OLIVE 5 Non-submitted or deficient report	
CALTRANS, DIST 6 Nonsubchapter 15	PHILIP S RAINE SRRA 5 Non-submitted or deficient report	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
CUTLER-OROSI JT POWERS WW AUTH	WWTF	
Nonsubchapter 15	4 Non-submitted or deficient report	
Nonsubchapter 15	2 Other effluent violation	
DEER CREEK OIL CO	DEER CREEK, NATL DEV MERZOIAN	
Subchapter 15	1 Other effluent violation	Notice of Violation
DINUBA, CITY OF	DINUBA WWTF	
Nonsubchapter 15	3 Non-submitted or deficient report	
Nonsubchapter 15	20 Other effluent violation	
DOLE DBA CENTRAL VALLEY CITRUS	ORANGE PACKING HOUSE	
Nonsubchapter 15	4 Non-submitted or deficient report	
EARLIMART PUD	EARLIMART WWTF	
Nonsubchapter 15	3 Non-submitted or deficient report	
Nonsubchapter 15	2 Non-toxic effluent limits	
Nonsubchapter 15	3 Other effluent violation	
ELLISON, BURTON A, OPERATOR	DEER CREEK, DC UNIT	
Nonsubchapter 15	1 Other effluent violation	Notice of Violation
EXETER PACKERS, INC	EXETER PACKINGHOUSE	
Nonsubchapter 15	1 Non-submitted or deficient report	
Nonsubchapter 15	3 Non-submitted or deficient report	Notice of Violation
Nonsubchapter 15	1 Other effluent violation	
Nonsubchapter 15	1 Other effluent violation	Notice of Violation
FARMERSVILLE, CITY OF	WWTF	
Nonsubchapter 15	5 Non-submitted or deficient report	
GLEANINGS FOR THE HUNGRY	FRUIT DEHYDRATION PLANT	
Nonsubchapter 15	2 Non-submitted or deficient report	
Nonsubchapter 15	2 Other effluent violation	
GOLDEN STATE CITRUS PACKERS	PACKING SHED	
Nonsubchapter 15	4 Other effluent violation	Notice of Violation
GOLDEN STATE VINTNERS - CUTLER	YETTEM FACILITY	
Nonsubchapter 15	5 Non-submitted or deficient report	
GRAND VIEW HEIGHTS CIT ASSOC	TERRA BELLA PACKING HOUSE	
Nonsubchapter 15	4 Other effluent violation	
GRIECO FOODS C/O PAUL GOLUB	AMBER FOODS, INC	
Nonsubchapter 15	1 Non-submitted or deficient report	
HARTLAND CHRISTIAN ASSOCIATION	HARTLAND CHRISTIAN CAMP	
Nonsubchapter 15	5 Non-submitted or deficient report	
Nonsubchapter 15	3 Other effluent violation	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
IVANHOE PUD Nonsubchapter 15 Nonsubchapter 15	IVANHOE WWTF 3 Non-submitted or deficient report 4 Non-toxic effluent limits	
KAMPEN, HENRY Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	KAMPEN AND SONS DAIRY 1 Non-submitted or deficient report 1 Other effluent violation 2 Violation of Basin Plan prohibition	Notice of Violation Notice of Violation Notice of Violation
KEYSTONE OIL COMPANY Subchapter 15	DEER CREEK, SECTION 16 1 Other effluent violation	Notice of Violation
LAND O'LAKES NPDES NPDES	LAND O'LAKES WESTERN REGION 1 Non-submitted or deficient report 2 Non-toxic effluent limits	Notice of Violation Notice of Violation
LINDSAY, CITY OF Subchapter 15	INDUSTRIAL TREATMENT PLANT 2 Non-submitted or deficient report	
LONDON CSD Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	WWTF 2 Non-submitted or deficient report 9 Other effluent violation 2 Non-toxic effluent limits	
MACK SYLVER, INC Unregulated sites	MACK SYLVER, INC 1 Previous enforcement order	Notice of Violation
PANDOL BROS PACKING Nonsubchapter 15	EAST OROSI PACKING HOUSE 1 Non-submitted or deficient report	
PIXLEY PUBLIC UTILITY DISTRICT Nonsubchapter 15 Nonsubchapter 15 Nonsubchapter 15	WWTF 1 Non-submitted or deficient report 2 Other effluent violation 2 Other effluent violation	Cease and Desist Order
POPLAR COMMUNITY SERVICES DIST Nonsubchapter 15 Nonsubchapter 15	POPLAR WWTF 1 Non-submitted or deficient report 31 Other effluent violation	
PORTERVILLE, CITY OF DPW Nonsubchapter 15 Nonsubchapter 15	WWTF 4 Non-submitted or deficient report 1 Other effluent violation	
RICHGROVE CSD Nonsubchapter 15 Nonsubchapter 15	RICHGROVE WWTF 1 Non-submitted or deficient report 3 Other effluent violation	
ROCKWELL INTERNATIONAL NPDES	LEVINSON PROPERTY VSI 1 Non-submitted or deficient report	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
SEQUOIA KINGS CANYON NATL PRK Nonsubchapter 15	ASH MOUNTAIN 2 Non-toxic effluent limits	
Nonsubchapter 15	1 Other effluent violation	
SEQUOIA KINGS CANYON NATL PRK Nonsubchapter 15	CLOVER CR WWTF 1 Non-submitted or deficient report	
SPRINGVILLE PUD Nonsubchapter 15	SPRINGVILLE WWTF 2 Non-submitted or deficient report	
Nonsubchapter 15	1 Non-submitted or deficient report	Staff Enforcement Letter
Nonsubchapter 15	3 Other effluent violation	
STRATHMORE PUD Nonsubchapter 15	STRATHMORE WWTF 5 Non-submitted or deficient report	
SUCCESS PETROLEUM CO Subchapter 15	DEER CREEK 1 Other effluent violation	Notice of Violation
SUN PACIFIC SHIPPERS, INC Nonsubchapter 15	ORANGE PACKING HOUSE 2 Non-submitted or deficient report	
Nonsubchapter 15	2 Non-submitted or deficient report	Notice of Violation
Nonsubchapter 15	1 Other effluent violation	
Nonsubchapter 15	1 Other effluent violation	Notice of Violation
SUNKIST GROWERS, INC Nonsubchapter 15	TIPTON PLANT 6 Non-submitted or deficient report	
Nonsubchapter 15	1 Other effluent violation	
TELLES, JESS P Nonsubchapter 15	CITRUS PACKINGHOUSE 3 Non-submitted or deficient report	
TERRA BELLA SEWER MAINT DIST Nonsubchapter 15	WWTF 3 Other effluent violation	
Nonsubchapter 15	3 Non-submitted or deficient report	
Nonsubchapter 15	10 Non-toxic effluent limits	
TIPTON CSD Nonsubchapter 15	TIPTON WWTF 1 Non-toxic effluent limits	
TREEHOUSE FARMS, INC Nonsubchapter 15	EARLIMART ALMOND PROCESSING 3 Non-submitted or deficient report	
Nonsubchapter 15	30 Other effluent violation	
TRI-COUNTY CITRUS PACKERS Nonsubchapter 15	PACKING HOUSE, ORANGE COVE 9 Other effluent violation	
TULARE CO BLD SERV & PRKS DEPT Nonsubchapter 15	SEQUOIA FIELD WWTF 20 Other effluent violation	
Nonsubchapter 15	5 Non-submitted or deficient report	
TULARE CO HOUSING AUTH Nonsubchapter 15	LINNEL FARM LABOR CENTER 1 Non-submitted or deficient report	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
TULARE CO HOUSING AUTH Nonsubchapter 15	SEQUOIA DAWN WASTEWATER FACIL 1 Other effluent violation	
TULARE CO RESOURCE MGMT AGENCY Subchapter 15	BALANCE ROCK SWDS 1 Non-submitted or deficient report	
TULARE CO RESOURCE MGMT AGENCY Subchapter 15	EARLIMART SWDS 2 Non-submitted or deficient report	
TULARE CO RESOURCE MGMT AGENCY Subchapter 15	WOODLAKE SWDS 3 Non-submitted or deficient report	
TULARE, COUNTY OF Nonsubchapter 15	DELFT COLONY WWTF 2 Non-submitted or deficient report	Notice of Violation
TULARE, COUNTY OF Nonsubchapter 15	DELFT COLONY WWTF 5 Non-submitted or deficient report	
TULARE, COUNTY OF Nonsubchapter 15	TOOLEVILLE WWTF 4 Non-submitted or deficient report	Notice of Violation
TULARE, COUNTY OF Nonsubchapter 15	TOOLEVILLE WWTF 1 Non-submitted or deficient report	
TULARE, COUNTY OF Nonsubchapter 15	TOOLEVILLE WWTF 1 Non-effluent permit violation	Notice of Violation
TULARE, COUNTY OF Nonsubchapter 15	TOOLEVILLE WWTF 1 Non-effluent permit violation	Notice to Comply
TULARE, COUNTY OF Nonsubchapter 15	TRAVER WWTF 1 Non-effluent permit violation	Notice to Comply
TULARE, COUNTY OF Nonsubchapter 15	TRAVER WWTF 2 Non-submitted or deficient report	
TULARE, COUNTY OF Nonsubchapter 15	TRAVER WWTF 3 Non-submitted or deficient report	Notice of Violation
TULARE, COUNTY OF Nonsubchapter 15	TRAVER WWTF 9 Other effluent violation	
TULARE, COUNTY OF Nonsubchapter 15	TRAVER WWTF 7 Other effluent violation	Notice of Violation
US ARMY CORPS OF ENGINEERS Nonsubchapter 15	SUCCESS RESEVOIR CAMPGROUND 3 Non-submitted or deficient report	
VENTURA COASTAL CORPORATION Nonsubchapter 15	VISALIA DIVISION 1 Non-submitted or deficient report	
VISALIA, CITY OF NPDES	WATER CONSERVATION PLANT 1 Non-submitted or deficient report	Notice of Violation
VISALIA, CITY OF NPDES	WATER CONSERVATION PLANT 1 Other effluent violation	Notice of Violation
WINE GROUP Nonsubchapter 15	FRANZIA TULARE 5 Non-submitted or deficient report	
WOODLAKE, CITY OF Nonsubchapter 15	WOODLAKE WWTF 1 Other effluent violation	
WOODLAKE, CITY OF Nonsubchapter 15	WOODLAKE WWTF 2 Non-toxic effluent limits	Notice of Violation
WOODLAKE, CITY OF Nonsubchapter 15	WOODLAKE WWTF 1 Non-toxic effluent limits	
WOODLAKE, CITY OF Nonsubchapter 15	WOODLAKE WWTF 6 Non-submitted or deficient report	
WOODVILLE PUD Nonsubchapter 15	WOODVILLE WWTF 3 Non-submitted or deficient report	
WOODVILLE PUD Nonsubchapter 15	WOODVILLE WWTF 1 Other effluent violation	

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
TUOLUMNE COUNTY		
CALIF DEPT. OF CORRECTIONS NPDES	SIERRA CONS. CENTER -WTP 2 Non-effluent permit violation	
NPDES	1 Non-submitted or deficient report	
GROVELAND COMM. SERV. DISTRICT Nonsubchapter 15	GROVELAND STP 1 Collection system sewage overflow	Notice of Violation
HATLER, VERNON E., & COMPANY Nonsubchapter 15	HATLER INDUSTRIAL CENTER 57 Non-submitted or deficient report	13267 Letter
Nonsubchapter 15	17 Non-submitted or deficient report	Administrative Civil Liabilities
PORTOLA MINERALS CO Industrial Stormwater	BLUE MOUNTAIN MINERALS 1 Non-effluent permit violation	Notice to Comply
TUOLUMNE CO. DEPT OF TRANS Subchapter 15	JAMESTOWN SAN LF - CLASS III 1 Non-submitted or deficient report	Notice of Violation
Subchapter 15	1 Non-effluent permit violation	Notice of Violation
Subchapter 15	1 Non-submitted or deficient report	
TUOLUMNE COUNTY DPW Subchapter 15	BIG OAK FLAT DISPOSAL SITE 1 Non-effluent permit violation	Notice of Violation
Subchapter 15	1 Non-submitted or deficient report	Notice of Violation
TUOLUMNE COUNTY DPW Subchapter 15	JAMESTOWN MINE 1 Non-submitted or deficient report	Notice of Violation
YOLO COUNTY		
GRANT PARK DEVELOPMENT INC Nonsubchapter 15	DUNNIGAN COUNTRY FAIRE ESTATES 1 Non-submitted or deficient report	Verbal Communication
KEATON BEST WESTERN MOTEL Nonsubchapter 15	KEATON BEST WESTERN CNTRY MOTL 1 Non-effluent permit violation	
KNIGHTS LANDING SERVICE DIST. Nonsubchapter 15	WASTE DISPOSAL FACILITY 1 Non-submitted or deficient report	Verbal Communication
SOLANO CONCRETE CO.,INC. Nonsubchapter 15	SAND & GRAVEL PLANT 1 Non-submitted or deficient report	Verbal Communication
SPRECKELS SUGAR CO. Subchapter 15	SPRECKELS SUGAR WWTF 1 Non-submitted or deficient report	Verbal Communication
UC DAVIS NPDES	MAIN STP 2 Toxic effluent limits	
NPDES	2 Toxic effluent limits	Notice of Violation
WEST SACRAMENTO, CITY OF NPDES	WEST SACRAMENTO STP 2 Collection system sewage overflow	Verbal Communication

AGENCY NAME <i>Program Type</i>	FACILITY NAME <i>Number and Type of</i>	<i>Enforcement</i>
YUBA COUNTY		
MARYSVILLE, CITY OF Nonsubchapter 15	WWTP 1 Collection system sewage overflow	Verbal Communication
SUNSWEEP DRYERS Nonsubchapter 15	SUNSWEEP DRYERS (D-10) 1 Non-submitted or deficient report	Verbal Communication
YUBA-SUTTER DISPOSAL, INC. Subchapter 15	YUBA-SUTTER DISPOSAL, INC. 1 Failure to obtain permit	Staff Enforcement Letter