

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION**

4/5 DECEMBER 2003

ITEM: 5
SUBJECT: Executive Officer's Report
DISCUSSION:

IRRIGATED LANDS WAIVER PROGRAM

1. *Phase I Monitoring Contract*

The University of California Davis (UC Davis) conducted sample collection and water column toxicity testing under a contract with the Regional Board. As of 1 November 2003, all fieldwork has been completed. This work consists of monitoring 25 sites beginning on 26 March 2003 and ending on 25 September 2003. A total of 189 samples were collected. These samples were tested for toxicity using *Ceriodaphnia dubia* and larval *Pimephales promelas* in 96-hour tests. Most sites were sampled eight to ten times. Four of the 110 samples processed to date found an indication of toxicity (mortality) to the indicator test species. Regional Board staff coordinated a sediment toxicity monitoring program focusing on pyrethroids pesticides. This program was conducted by Don Weston of University of California, Berkeley (UCB) and J. C. You and M. J. Lydy of Southern Illinois University in conjunction with a CalFed sediment toxicity monitoring program. UCB made an effort to take sediment samples on a subset of the UCD water column toxicity sites. Seven sites showed toxicity to *Hyalella azteca*. Staff scheduled a meeting with Technical Advisory Committee on 21 November 2003 to review and discuss both the UCD water column and UCB sediment toxicity data. Staff will be prepare to discuss the results of the UCD and UCB monitoring efforts in greater detail at the December Regional Board meeting if the Regional Board is interested. (SAG)

2. *Phase II Monitoring Contracts*

Staff prepared a contract with UC Davis and California Department of Fish and Game (CDFG) for the Phase II water quality investigation that includes sample collection, laboratory analyses, data management and reporting of the data. Both contracts have been sent to the State Board Contract office for approval on September 22 and September 26, respectively. The Budget and Accounting office verified the Contract for funding encumbrance on September 24 and 28, respectively. After review by a contract analyst, the contract was forwarded to the Regional Board for format change on October 31. Regional Board staff revised the format and resent the contract on November 4 to the State Board Contract office. It is anticipated that the contract will be forwarded to UC Davis and CDFG contract office for review and approval of the contract requirements by the end of November 2003. At that time, the contractors will review State Board's contract terms and conditions and the Regional Board's monitoring requirements and budget. If it is acceptable, the contract will be signed by the contractors and returned to the State Board. At that time, the State Board management will sign the final contracts. It is anticipated that this process may take approximately two months. Regional Board staff is currently working with the UC Davis and CDFG contract managers and technical staff to refine monitoring requirements, prepare the quality assurance project plan, locate monitoring sites and coordinate sampling activities. Over the next several months, staff will be meeting with various Regional Board program managers which conduct surface water monitoring, other agencies and Coalition groups to better coordinate monitoring sites and parameters. (SAG)

3. *Waiver for Rice Growers, Sacramento Valley*

The California Rice Commission (CRC) has requested development of a commodity specific waiver addressing discharges from rice lands. Staff members Rudy Schnagl, Amanda Smith, Bill Croyle, Molly White and Kelly Briggs have met on a regular basis with the CRC to discuss development of a rice specific waiver. Waiver components will be functionally equivalent to the existing Irrigated Lands conditional Waiver, while incorporating the long history of cooperation to address rice discharges developed through the twenty years of the Rice Pesticide Program. Regional Board staff has begun development of a report with the aid of the CRC addressing rice field discharges and will develop proposed waiver documents in the coming months. Regional Board staff anticipates bringing a proposed rice specific waiver before the Board at its March meeting.

AGRICULTURAL REGULATORY PROGRAM

4. ***Grassland Bypass Project, Wetland Water Supply Channel Update, Lower San Joaquin River Basin***
The Basin Plan contains a water quality objective for selenium of 2 ppb (monthly mean concentration) for the wetland water supply channels of the Grasslands Watershed. A primary method of meeting this objective is the Grassland Bypass Project (GBP). By consolidating subsurface drainage from 97,000-acres of agricultural land, the GBP has resulted in significantly lowered selenium concentrations in the wetland supply channels (from an annual mean near 60 ppb to sporadic exceedances of 2 ppb). Residual sources of selenium appear to continue to enter the wetland supply channels, primarily during the pre-irrigation and early irrigation seasons, causing concentrations to exceed 2 ppb. In 2003, a potential source of selenium to the wetland supply channels from outside of the GBP area was identified in a portion of the Charleston Drain. Beginning in November, staff will further investigate this source of selenium through weekly water quality sampling by the Grassland Area Farmers. It is anticipated that this data will be useful in directing future monitoring and selenium control efforts in the Grassland Watershed. (PGC)

CONFINED ANIMAL FACILITIES

5. ***Evaluation of Title 27 for Confined Animal Facilities***
Under contract with the State Board, San Jose State University Foundation (SJSUF) subcontracted with Brown, Vence, and Associates (BVA) in June 2003 to evaluate the effectiveness of Title 27 to protect groundwater quality at confined animal facilities. On 24 October, BVA submitted a draft final report to SJSUF for the first task under this contract. The first task is to (1) document and describe the potential and documented effects to groundwater quality due to releases from retention ponds, milk production areas, and corrals at confined animal facilities designed in compliance with current Title 27 requirements and (2) identify areas of research that are deficient and suggest future studies that will be beneficial in alleviating any identified deficiencies. Staff is currently reviewing the draft final report and will provide comments to SJSUF. (PAL)
6. ***UC Committee of Consultants Report on Dairy Waste***
On 18 September, the UC Committee of Consultants submitted a draft final report on Dairy Waste to staff. This report evaluates the nitrogen and salt generation of dairy cows in California, nitrogen losses at a typical dairy, and nutrient management. The findings of the report include: dairy cows in California produce an average of 462 grams of nitrogen per head per day (1973 estimates were an average of 331 grams of nitrogen per head per day); dairy cows in California produce an average of 3,420 grams of inorganic salts (excluding nitrogen) per head per year (compared to the 1973 estimate of 814 grams of salts per head per year); 44 to 64 percent of the nitrogen excreted by dairy cows in the Central Valley is lost through volatilization; and nitrogen is the most limiting nutrient in dairy wastes, applying nitrogen in dairy waste to crops at a rate of 1.2 to 1.4 times the potential nitrogen uptake of the crop should not cause reduced crop yields or degradation of groundwater if applied properly, and mineralization of the organic nitrogen in dairy manure will reach a steady state in three to seven years. On 13 November, the Committee presented the results of the study to the National Resource Conservation Service's Comprehensive Nutrient Management Plan group. The Committee expects to finalize the report early next year. (PAL)

CONTRACTS AND GRANTS

7. ***2003 Consolidated Grant Process***
Approximately 200 final proposals for water quality/watershed improvement projects were submitted to the State Water Resources Control Board under the 2003 Consolidated Grant Program by the October 15th deadline. Of these, approximately 70 are for projects within Region 5 and will be competing with other projects for funding under Proposition 13—Northern California, CalFed Drinking Water Program (Prop 13 and Prop 50), and CalFed Watershed Protection Program (Prop 13 and Prop 50). All but three of the projects will be competing for the CalFed grants. All proposals are currently undergoing technical review by multi-member review panels. For the CalFed grants, recommendations from the review panel will be forwarded to a statewide selection committee that in turn will provide recommendations to be reviewed by State Water Board management (AEOs) which will then forward their recommendations to the Bay-Delta Authority which will provide their recommendations to the State Water Board for consideration at a public workshop. The recommendations from the public workshop will go back to the State Water Board at a public hearing for final approval—tentatively scheduled for March 2004. Staff is currently participating in the technical review panel portion of the process. (JEC)
8. ***Workshop for Grant Applicants***
On 23 September 2003, Staff from both the Sacramento and Fresno offices held a workshop in Modesto to help final Grant applicants prepare full proposals under the 2003 consolidated grant process that were (1) consistent with CalFed Program priorities, and (2) in the eyes of the State Water Board contracts staff, "contract ready". The workshop was held in

conjunction with staff from the CalFed Drinking Water and CalFed Watershed Programs. Approximately 30 applicants attended. (A similar workshop was held in Chico the following day with staff from the Redding office.)

9. *Surface Water Ambient Monitoring Program (SWAMP) Update*

When the Surface Water Ambient Monitoring Program (SWAMP) began in three years ago, it was funded at approximately \$3.1million in General Funds. Region 5's share of the contract dollars was \$800,000. However, funding for SWAMP was drastically reduced during recent budget cuts and this year Region 5 was to received \$70,200 to implement our portion of the program. A decision has been made to utilize Waste Discharge Program Fees (WDPF) to provide a stable funding source for the statewide SWAMP effort in the future. This change will re-establish Region 5 SWAMP funding at the original \$800,000/year budget. Although, FY03/04 WDPF have been designated for SWAMP, these fees are not expected to be available prior to June 2004. Staff are currently re-evaluating workplans to incorporate the upcoming increase and continue the program until these funds become available in June 2004. (CSD)

BASIN PLANNING

10. *El Dorado Irrigation District – Deer Creek Site-Specific pH and Turbidity Basin Plan Amendments, El Dorado and Sacramento Counties*

The Regional Board Resolution No. R5-2002-0127, adopting amendments to the Water Quality Control Plan for the Sacramento and San Joaquin River Basins (Basin Plan) to incorporate site-specific pH and turbidity objectives for Deer Creek in El Dorado and Sacramento Counties has been approved by the State Board, Office of Administrative Law, and the US Environmental Protection Agency and is now in effect. The resolution was adopted on 17 January 2002 by Board members, amending the Basin Plan for Deer Creek, a seasonally effluent dominated water body. The Basin Plan amendment will solve a current regulatory problem that is common to effluent dominated water bodies. (CBH)

11. *El Dorado Irrigation District – Deer Creek Site-Specific Temperature Basin Plan Amendment, El Dorado and Sacramento Counties*

The administrative record for the Regional Board Resolution No. R5-2003-0006, adopting the amendment to the Water Quality Control Plan for the Sacramento and San Joaquin River Basins (Basin Plan) to incorporate site-specific temperature objectives for Deer Creek in El Dorado and Sacramento Counties has been submitted to State Board for approval. The resolution was adopted by Board members on 31 January 2003, amending the Basin Plan for Deer Creek resolving their temperature issues. After State Board approval, the Office of Administrative Law (OAL) and then the United States Environmental Protection Agency (USEPA) needs to approve the resolution to complete the basin plan amendment process. (CBH)

STORM WATER PROGRAM

12. *Butte County Storm Water Management Program, Butte County*

On 7 November 2003 Butte County's Storm Water Management Program (SWMP) was placed on the State Water Resources Control Board website for public review. This is the first SWMP submittal to the Redding Office that complies with the new storm water regulations. During the public review period, 7 November 2003 to 6 January 2004, any concerned citizen may request a Regional Board public hearing regarding whether Butte County's SWMP meets the Maximum Extent Practicable Standard. (SAZ)

WATER QUALITY CERTIFICATIONS

13. *Bass Lake Boat Owner's Dock Association, Bass Lake, Madera County*

On 24 October the Bass Lake Boat Owner's Dock Association re-contoured and discharged dirt fill and rip rap into Dogwood Creek in Old Ducey's cove in Bass Lake. During the summer, the creek channel within the cove is submerged. In the winter, it forms a naturally meandering, cut channel several feet deep. On 11 July, the Association submitted an application for Water Quality Certification for a project solely to replace boat dock support poles that were toppled by the erosive forces of the creek in the lakebed. The application did not describe or provide supporting information for modifications to the creek or lakebed. The Executive Officer issued a Water Quality Certification for the Association project for the repair or replacement of existing facilities was exempt from CEQA. On 31 October, Staff inspected the site in response to a complaint and determined the majority of work done by the Association in the creek was not certified and violates the Federal Clean Water Act. Pacific Gas and Electric, which owns the lakebed, issued a stop work order and Regional Board staff and the U.S. Army Corps of Engineers are evaluating appropriate enforcement. In the interim, the partially completed, destabilized project threatens to discharge significant quantities of sediment into the body of Bass Lake. (BDE)

CAL-FED PROGRAM**14. *California Bay-Delta Authority Resolution to Implement Actions in South Delta***

California Bay-Delta Authority staff is preparing a draft resolution and staff report for consideration by the Authority at its 11 December 2003 meeting regarding a proposed set of actions in the South Delta that implement the CALFED Record of Decision. The resolution will direct the staff of the Authority and various CALFED implementing agencies to develop a public process, including hearings and CEQA/NEPA strategy, for implementing this set of actions. Regional Board staff sent a memo to California Bay-Delta Authority staff, that provided an overview of regulatory concerns that should be considered by the public planning process for these actions. These concerns are primarily related to dissolved oxygen and salinity impairments in the San Joaquin River and South Delta (LFG, MJG).

CEQA REPORTING**15. *City of Yuba City General Plan Update Draft EIR, Sutter County***

The EIR stated that the City's NPDES permit was being updated to address the need for expanded treatment capacity to accommodate growth within the community. Staff provided comments that the permit had been renewed at the current treatment capacity, was accompanied by an enforcement action requiring compliance with effluent limitations and required significant study before proposed expanded treatment capacity could be allowed. (MRH)

16. *Delano Outgrowing WWTF, Kern County*

Since September 2003, Regional Board staff has provided comment regarding four proposed negative declarations to annex and rezone approximately 380 acres of Kern County agricultural land to urban uses within Delano. Most recently, staff commented on a draft environmental impact report in support of the construction and operation of a new 50-acre high school. Based on violations identified by a 22 August Notice of Violation, staff responses to the proposed CEQA actions generally advise that without significant improvements to the WWTF the increase in service area would further exacerbate existing problems at the undersized WWTF. Staff also recommend that the final CEQA documents include the requirement for an approved pretreatment program. Delano applied for a State Revolving Fund Loan to finance an expansion of the WWTF and retained consultants to complete several provisions of WDRs Order No. 5-01-247. However, it will be at least a year before the City expands the WWTF and implements an approved pretreatment program. (JRL)

17. *Nevada Irrigation District and Chevreux Aggregates, Mitigated Negative Declaration, Placer and Nevada Counties*

On 16 October 2003, staff provided comments on the Recirculated Mitigated Negative Declaration for the on-going maintenance dredging of gravel from the Bear River arm of Rollins Lake. The Recirculated Mitigated Negative Declaration stated that the discharge associated with the gravel mining operation was authorized by WDRs Order No. 85-080; however, this Order had been rescinded in May 2001. Staff indicated that no discharge is currently permitted and that no discharge will be permitted until the Regional Board adopts new WDRs for the facility. (GJC)

WATERSHED ACTIVITIES**18. *Memorandum of Understanding, Regional Board and Pacific Gas & Electric, Butte Creek Canal System, Butte County***

Since April 2003, Redding staff and Pacific Gas & Electric (PG&E) have been revising and updating a 1996 draft memorandum of understanding (MOU) between the Regional Board and PG&E for operation and maintenance activities on their Butte Creek Canal System. The Butte Creek Canal System has a history of catastrophic failures due to landslides and mudslides. Erosive soils in the area and blockages caused by ice, trees, or mud in the canals, combine to cause ditch failures. When blockage occurs several CFS of water in the hydroelectric supply canals discharge down steep canyon walls washing huge amounts of earthen materials into Butte Creek. These discharges have adversely impacted spawning of threatened salmon species. Construction and maintenance activities such as reservoir outlet gate testing, reservoir sediment dredging, removal of settleable materials from behind spillways and from in front of diversions structures, and cleaning of sand traps may also impact surface waters. The canals are part of the Butte System of the De Sabla Hydroelectric Project and are FERC regulated facilities (FERC Project 803 and 803-014). FERC regulations prevent the state and the Regional Board from direct regulation of hydro activities including the issuance of WDRs. The MOU specifies that PG&E utilize best management practices (BMPs) for the operation and maintenance of the canals, comply with Basin Plan water quality objectives, and monitor WQ. The MOU should be finalized and signed shortly. (SSM)

19. *USFS Supervisor Fails to Sign MOU to Eliminate Graywater Discharges from Houseboats to Shasta Lake, Shasta County*

On 6 September 2001, the Regional Board adopted Resolution No. 5-01-211 authorizing the EO to enter into a Memorandum of Understanding (MOU) with the U.S. Department of Agriculture, Forest Service (USFS) to eliminate graywater discharges from houseboats to Shasta Lake in 5 years. Since issuance of the Resolution, Board staff and counsel have met with USFS

staff and counsel several times to develop a mutually acceptable MOU. Although USFS staff indicated that the MOU would be signed by the end of summer, this has not occurred. Numerous attempts to contact the USFS Supervisor have been unsuccessful. Therefore, Regional Board staff is preparing a CAO ordering the USFS to eliminate graywater discharges to Shasta Lake by the 6 September 2006 deadline. (KLC)

ENFORCEMENT

20. *City of Chico, Humboldt Road Burn Dump, Butte County*

At its 21 October 2003 meeting the Chico City Council rejected its consultants preferred alternative that recommends consolidation and capping of exposed hazardous waste (primarily lead) at the old Humboldt Road Burn Dump (as identified in their consultant's Feasibility Study Report). Instead, the City Council approved a motion directing their staff to prepare a Remedial Action Plan incorporating major elements of the modified "Majority Report," developed by a non-technical citizen's advisory committee. Although the "Majority Report" elements include removal and containment of waste from Dead Horse Slough, construction of a runoff erosion control and a leachate collection system, it does not include containment or capping of most of the exposed hazardous waste at the site. City staff submitted correspondence describing their intent to submit the a "Focused" Remedial Action Plan that formally presents the "Majority Report." The Executive Officer responded by letter dated 4 November 2003 that the City's proposed cleanup plan will not comply with state and federal laws and the City will be subject to further enforcement actions including the possibility of civil penalties and/or injunctive relief if cleanup activities are not initiated in accordance with their C&A Order. (KLC)

21. *City of Tulare, Tulare County,*

Tulare submitted a facility plan to address inadequate treatment and disposal capacity at both its Industrial and Domestic WWTFs as required by CDO. The facility plan proposes \$94 million in improvements over 20 years. The most significant is as 8 mgd upgrade to the City's industrial WWTF. Review determined the scope of work with regard to the upgrade inadequate. The City must submit a scope of work and time schedule to address concerns identified in the technical review memorandum. This includes proposing an preferred alternative that represents best practicable treatment and control. (SJK)

22. *City of Visalia, Tulare County*

Visalia received an NOV for discharging hazardous biosolids to city-owned farmland at the Visalia municipal airport. City biosolids contained hazardous levels of soluble lead extending back to 1995. The NOV requires Visalia to submit a work plan and time schedule for disposing of stockpiled biosolids as a hazardous waste and a work plan and schedule for investigation into causes. (SJK)

23. *Lamoure's Cleaner, Visalia, Tulare County*

Three operating and one former dry cleaner in Visalia are 1000 to 2000 feet upgradient of a California Water Service Well, which was shut down in 2000 due to PCE exceeding the MCL. Data for PCE concentrations in groundwater were collected from monitoring wells on or adjacent to three of the dry cleaner sites. Wells associated with two sites had maximum PCE concentrations <500 µg/L — Lamoure's had concentrations exceeding 50,000 µg/L. As requested by RWQCB staff, soil vapor surveys were conducted at these three dry cleaner sites. Soil vapor concentrations at Lamoure's were orders of magnitude greater than the other sites, and included detections of Freon 113, which was only used at the Lamoure's facility. Based on these and other data, the Executive Officer issued a Cleanup and Abatement Order to Lamoure's Incorporated. (BEM)

24. *Morning Star Packing Company, Williams, Colusa County*

Morning Star Packing Company operates a 4.3-mgd seasonal tomato processing plant. Tomato processing wastewater is discharged to an unlined storage pond and used to irrigate cropland. On 9 September 2003, the Executive Officer issued a Notice of Violation and a request for technical reports, citing the discharger for nuisance odors and failure to comply with MRP No. 95 160. Staff also issued a draft revised MRP because of concerns about groundwater quality and an inadequate groundwater monitoring well network. The Discharger strongly disagreed with staff's assessment of the available groundwater monitoring data. Staff met with the Discharger to discuss its concerns and stressed that the request for reports provided the Discharger an opportunity to show conclusively whether or not the groundwater has been degraded. The Discharger has since stated that it has hired an environmental consultant to prepare the reports. The Executive Officer subsequently issued the final revised MRP, which was revised to address some of the Discharger's comments. (ALO)

25. *Madison Community Services District, Madison, Yolo County*

On 3 November 2003, staff issued a NOV to Madison CSD for violation of Amended Cease and Desist Order No. 94 062. The discharger has not completed any of the facility improvements required by the C&D Order and has not submitted quarterly C&D Compliance Status Reports as required. Additionally, review of the Monthly Monitoring Reports for the

facility indicates inappropriately consistent daily flows, indicating that there is no flow meter or that it is not being read. The groundwater monitoring network is inadequate to monitor all existing discharge areas and the wells are frequently dry. Because the Discharger has limited financial resources, staff agreed to forego recommending further enforcement if Madison CSD makes a diligent effort to come into compliance with the C&D Order and submits a Revenue Plan and schedule for grant and loan applications to fund the required improvements. The compliance plan is due by 15 February 2004. (ALO)

26. *City of Isleton, Sacramento County*

On 9 August 2002, the Regional Board adopted Water Code Section 13308 Time Schedule Order (TSO) No. R5-2002-0901, which sets forth a schedule for specific studies and improvements that must be completed by the City of Isleton to its wastewater treatment plant. The City has not fully complied with the TSO since early May 2003, primarily due to its inability to secure funding for the required projects in a timely fashion. Staff recently learned that the Sacramento Housing and Redevelopment Authority (SHRA) will enter into a Memorandum of Understanding with Sacramento Regional County Sanitation District (SRCSD) to assist the City of Isleton. SRCSD has developed a plan to complete an independent evaluation of the City's sewer rehabilitation plans, pumping station modifications completed in 2002, biosolids management plan, and groundwater monitoring data. This evaluation will be completed by 31 December 2003. The Discharger has limited financial resources and must secure grants and loans for all improvements needed. The US Department of Agriculture has approved a grant and loan totaling \$2 million for the sewer rehabilitation project, which the TSO required to be completed by 1 November 2003. However, funds will not be available until November 2003. On 3 November 2003, staff informed SRCSD and the City of Isleton that staff will forego recommending enforcement of the TSO until SRCSD has completed its review. However, the staff letter clarified that certain tasks must be completed and that the City of Isleton must comply with the TSO as soon as possible. (ALO)

27. *Byron Sanitary District, Contra Costa County*

The Executive Officer issued Cleanup and Abatement Order No. R5-2002-0733 to Byron Sanitary District on 22 November 2002 for failure to comply with the provisions of WDRs Order No. 5-00-058, which require significant facility improvements to protect groundwater and surface water quality. Byron Sanitary District chose to comply by connecting its sewer system to the Discovery Bay Community Services District WWTF. However, the Discovery Bay Board of Directors voted against the connection. Since that time, Byron SD has been working to determine facility improvements needed to comply with the C&A Order. The Discharger has limited financial resources and plans to apply to the State Revolving Fund. The Discharger is not in compliance with its C&A at this time; however, staff have indicated that we will not recommend enforcement as long as Byron SD continues to make a good faith effort to implement a permanent solution. (ALO)

28. *Lake Amador Resort, Amador County*

The Jackson Valley Irrigation District (JVID) owns and operates the Lake Amador Resort. On 28 October 2003, the Executive Officer issued a letter requiring the Discharger to submit technical reports, pursuant to California Water Code Section 13267, for failure to comply with its WDRs and Revised MRP. As of the date of issuance, the Discharger had failed to submit six of the last eight monthly monitoring reports, while the two that were submitted were incomplete. The Discharger has also failed to submit an adequate groundwater monitoring workplan, and has failed to submit a Weed Control Report, demonstrating that the weeds in and around the wastewater ponds have been adequately controlled. The Discharger is required to submit the outstanding reports by 30 November 2003. (JSK)

29. *Ironstone Vineyards, Calaveras County*

On 25 September 2003, Ironstone Vineyards was issued a Notice of Violation for violations of WDRs Order No. 5-01-063, including exceedances of the total dissolved solids effluent limits, spray irrigation with winery wastewater during periods of precipitation, and failure to submit complete monthly monitoring reports. Since the adoption of the WDRs in March 2001, the Discharger has been unable to consistently comply with the TDS effluent limit and the non-irrigation-during-rain specification. Approximately one year ago, staff undertook discussions with Ironstone Vineyards about these compliance issues. Ironstone initially proposed a major system upgrade, but then stated that it would take smaller physical and/or management changes to comply with its WDRs. Because these smaller changes have not resulted in consistent compliance with the WDRs, the NOV requires the Discharger to submit a formal technical report that evaluates the winery wastewater system, proposes specific changes to comply with the WDRs, proposes a monitoring system to determine compliance with the Groundwater Limitation, and proposes a timeline for each step. The NOV required the Discharger to submit a letter by 25 October 2003 stating the name of the consultant it has retained to conduct the wastewater system evaluation, and to submit the technical report by 20 December 2000. The Discharger has responded with the name of the consultant and has stated that it will submit the technical report by the required date. (JSK)

30. *Sierra Pacific Loyalton Cogeneration Facility, Sierra County*

Sierra Pacific Industries operates a cogeneration plant in Loyalton that generates a saline waste steam. The wastewater is stored in ponds prior to application to cropland. Review of the monitoring reports shows continuing noncompliance with several areas of the WDRs. On 11 September 2003, in response to a staff request, the Discharger submitted a "WDR Compliance Report" which states that the cogeneration facility cannot be operated in compliance with the WDRs. The report clearly describes future compliance problems with wastewater flow rate limits, wastewater Total Dissolved Solids (TDS) concentration limits, cogen pond TDS concentration limits, and cogen pond freeboard requirements. In response, on 24 September 2003, the Executive Officer issued a California Water Code Section 13267 Order for a Title 27 Report of Waste Discharge (RWD). The Title 27 RWD was required based on the conclusions of the WDR Compliance Report, and must be submitted by 9 January 2004. (TRO)

WASTE DISCHARGES TO LAND**31. *ConAgra Grocery Products, Oakdale Facility, Stanislaus County***

ConAgra has submitted many overdue reports required by WDRs and 13267 enforcement letters. These reports include (a) a long term storage plan, (b) an erosion control plan, (c) lysimeter completion, and (d) odor investigation. The long-term storage plan was discussed with ConAgra's consultants, who will resubmit a revised plan. The other reports are undergoing review. (ARP)

32. *Musco Family Olives, San Joaquin County*

Musco Olive Products industrial wastewater facility near Tracy finished installing aerators in its wastewater storage ponds and BOD has been decreasing. Staff met again with Musco representatives in October to discuss wastewater disposal and hydrogeology beneath the site. An Administrative Civil Liability Complaint for Musco's violations of Time Schedule Order No. R5 2002-0014-R01 will be delayed until January. (AMS)

33. *Roll-In Mobilehome Park, Tuolumne County*

The Discharger's installation of new WWTF was delayed to November 2003. A package plant will be delivered by 7 November and the plant should be in place and operational by the end of November. The construction of drip irrigation system of the new WWTF in 8-acre land is completed and, once the new plant is connected to the drip irrigation system, the decommissioning of the existing ponds will start. The Discharger has paid all liability due for missing the deadline imposed by the Regional Board. (HA)

34. *Sacramento County Boys Ranch, Sacramento County*

The Regional Board adopted WDRs for the Sacramento County Boys Ranch facility in October 2001. Sacramento County subsequently petitioned numerous items to the State Water Board. On 16 September 2003, the State Board adopted Water Quality Order No. 2003-0014. This Order is precedential in that it upholds the requirement to install groundwater monitoring wells, to not consider a groundwater mixing zone, to apply the dissolved oxygen requirement of 1.0 mg/l, and to establish interim groundwater limitations. The WDRs were remanded to the Regional Board to consider wastewater characteristics and the conditions that may be caused by the wastewater discharge as the basis for groundwater limitations and monitoring requirements. On 6 October 2003, the Executive Officer issued a request for technical reports that requires Sacramento County to provide wastewater characterization data needed to complete the required revisions. Staff plans to bring the amended WDRs to the January 2004 meeting. On 16 October 2003, Sacramento County filed suit against the State Board and the Regional Board. The suit alleges that the groundwater limitation for total coliform organisms in the WDRs, which was upheld by the State Board, is more stringent than that required by the Basin Plan. The suit requests that the Superior Court issue a peremptory writ of mandate directing the State Board to rescind and vacate WQO No. 2003-0014 and directing the State Board to require the Regional Board to revise the groundwater limitation for total coliform organisms. Regional Board and State Board staffs are working with the Attorney General to respond to the suit. (ALO)

35. *RMC Pacific Facility, Sacramento, Sacramento County*

Staff is aware that concrete washwaters typically contain concentrations of hexavalent chromium and other metals that exceed applicable water quality limits for protection of the beneficial uses of groundwater. WDRs Order No. R5-2002-0074, issued to Granite Construction Company and RMC Pacific Materials, required both co-dischargers to determine whether aggregate washwater and concrete washwater generated at the Granite Construction Bradshaw Plant are designated wastes. RMC Pacific submitted its waste characterization report in April and July 2003. Following a meeting with both Dischargers to discuss the outcome of staff's review, staff formally informed RMC Pacific that the report was inadequate and indicated that, based on the data submitted, the washwater is classified as a designated waste. Staff offered RMC Pacific the option to complete a further study to attempt to show that the washwater is not designated waste and then resubmit the report, or to

submit a Title 27 Pre-Design Report describing a proposed containment system to protect groundwater quality. Either a workplan or the pre-design report must be submitted by 30 December 2003. (ALO)

36. *Robert Mondavi Winery, San Joaquin County*

Process wastewater generated by the Robert Mondavi Winery is discharged to unlined ponds prior to disposal on vineyards. Staff has recently reviewed the groundwater monitoring data associated with this discharge, which indicates that the winery had degraded the underlying groundwater quality. This determination was made by comparing dissolved solids concentrations in groundwater from samples taken from wells located upgradient and downgradient of the wastewater ponds and land application areas. As a result of the review, the Discharger was issued a letter on 8 October 2003 requiring the preparation and submittal of a Groundwater Degradation Evaluation Report that describes the source of the contaminants in the groundwater and further evaluates whether or not the facility's discharge of winery waste is degrading the groundwater. If degradation is confirmed, the Discharger will be required to evaluate and implement best practical treatment and control methods to prevent further degradation. (TRO)

37. *El Dorado Irrigation District, Gold Ridge Forest Leachfield, El Dorado County*

On 19 March 2003, staff issued a Notice of Violation to the Discharger for a spill that occurred at its Gold Ridge Forest community leachfield. Approximately 25,000 gallons of partially treated wastewater was discharged onto the ground surface when a distribution box in the leachfield failed. A portion of the wastewater flowed into a creek that is tributary to Jenkinson Lake. The NOV required the Discharger to plan and construct improvements to prevent future spills. On 27 October 2003, the Discharger submitted a letter certifying that all improvements and upgrades, as outlined in the workplan, had been completed and that the new wastewater system was in full operation. (JSK)

38. *Turner Road Vintners, San Joaquin County*

Process wastewater generated at the Turner Road Vintners winery is discharged to a wetlands treatment system. Staff's review of groundwater monitoring data submitted by the discharger since March 2000 shows that the three-well on-site monitoring network may not be providing an accurate representation of groundwater flow direction and is therefore inadequate to assess whether or not the discharge is degrading groundwater. On 24 October 2003, staff issued a request for a workplan to install additional wells so that an accurate assessment of background and downgradient conditions could be made. By 25 November 2003, the Discharger must submit the name of the consultant chosen to prepare the plan, and by 25 January 2004, the Discharger must submit a well installation workplan. (JRM)

SITE REMEDIATION

39. *Village Market leaking UST site, Tulare County*

Recently completed investigations reveal that the Village Market site is suitable for closure with no further action required. After purchasing the property in 1981, John and Mary Lynch discovered that one of two gasoline USTs leaked. These tanks were removed in 1983 and replaced with two new USTs. In 1984, gasoline constituents were detected in two nearby domestic water wells. Since 1985, the case has been the subject of the following: two Cleanup and Abatement Orders, a State Board issued Order, a referral to the Attorney General for legal action and injunctive relief, a Remedial Action Order issued by the California Department of Health Services (DHS), and a bankruptcy proceeding. An attempt to investigate and remediate the site using EAR funding fell through in 1997 and the Lynch's were determined by State Board to be ineligible for UST Cleanup Funds in 2003. Although the 1983 tanks had not been used since about 1987, Lynch did not remove them until 2001 (after the Tulare County DA filed a judgment against the Lynch's). Soil samples collected beneath one of the USTs returned elevated concentrations of petroleum constituents. Further assessment conducted in September 2003 revealed that the remaining impacted soils are of limited extent and nearby wells are not impacted with petroleum hydrocarbons. At this time, further investigation of the site does not appear warranted. We expect a formal closure letter will be prepared after affording the previously involved regulatory agencies and other interested parties an opportunity to comment on the proposed closure. Upon closing the case, the two Orders issued in 1985 will be brought to the Board for rescission. (DAM)

40. *City of Tracy, Stormwater Pipeline Project*

As a result of leaks from historical crude oil transmission pipelines operated by Chevron & Texaco, areas of generally poor quality shallow groundwater along 6,000 feet of Byron Road are impacted with petroleum hydrocarbons. Excavation for the City's \$14M, parallel 60 inch Westside Channel Outfall stormwater pipeline construction project on Byron Road required dewatering to lower the shallow water table. On 29 May, NOA No. R5-2003-004410 for the land disposal of treated groundwater was issued to ChevronTexaco, the City of Tracy, and Ernie Pombo regulating the discharge of treated groundwater. ChevronTexaco assumed responsibility for the environmental issues related to the pipeline. As part of the required 14-day permit comment period, ChevronTexaco mailed over 500 public notices in both English and Spanish to the residents and property owners adjacent to the project, requesting comments. Over 160, 24" diameter dewatering wells were

drilled from 35-50 feet deep and plumbed to four treatment systems installed by ChevronTexaco. The systems, with flows varying from 500-1800 gpm, ultimately treated approximately 95 million gallons of extracted groundwater. The treatment systems consisted of a series of sediment-settling tanks totaling 600,000 gallons of capacity, 98 granular activated carbon vessels each containing 2,000 pounds, and a series of bentonite clay/antracite filters containing a total of 100,000 pounds of clay filter medium, resulting in non-detect for petroleum constituents in the discharged wastewater. Over 24,000 cubic yards of petroleum-contaminated soil were removed during the pipeline trench excavation and trucked to Forward Landfill for use as daily cover. Treated groundwater was discharged into two City stormwater basins as well as the City WWTF (not subject to the NOA). Fresno staff monitored the project, collected water samples, coordinated with project personnel and answered resident's inquiries. Upon completion of the pipeline, the treatment systems were dismantled, the pumps and dewatering wells removed; approximately 500 cubic yards of grout was used to abandon the dewatering wells. The NOA was terminated on 29 July 2003. A new city drinking water supply pipeline, sewer and PG&E underground services have been installed, and the Byron Road repaving project was completed in early October 2003. Approximately 30 residential groundwater wells still exist along Byron Road. A site investigation to complete characterization of the full extent of pipeline leaks along the Byron Road corridor is being performed by ChevronTexaco. Project oversight by Fresno staff continues through cost recovery. (CDH)

41. *PG&E Fresno Service Center, Fresno, Fresno County*

PG&E is redeveloping this 58-acre site through construction of new buildings and realignment of existing utilities. Previous investigations identified petroleum hydrocarbons (east and west parcels) and PCBs (west parcel only) in soils. As the first phase, PG&E drilled a total of 47 soil borings (20 feet deep) to characterize soil conditions underneath the proposed structures. While all the shallow soil samples collected in the footprint of the buildings had low to moderately elevated levels of petroleum hydrocarbons (20 to 800 mg/kg of TRPHs), the soil samples collected from four different locations under the proposed trench line and transformer storage area had TRPHs between 1,500 and 7,800 mg/kg at five feet below the ground surface. PG&E proposed to excavate the impacted soils exceeding 1,000 mg/kg of TRPHs (site soil cleanup level). In addition to petroleum hydrocarbons, PG&E is planning to complete the remediation of PCBs impacted soils in the west parcel initiated in the 1980s. Approximately 1,200 tons of the most impacted soils (PCBs above 50 mg/kg) were excavated to various depths (5 to 8 feet deep) and removed from the Transformer Repair Yard of the west parcel in 1984. Based on the USEPA's Preliminary Remediation Goals (PRGs) and the Risk-Based Screening Levels (RBSCLs) for PCBs impacted soils recommended by staff of the San Francisco Regional Board, staff requested PG&E remediate PCB affected soils to 1 mg/kg. (JYH)

SPILLS

42. *Tanker Truck Fuel Spill, Highway 168 and Upper Dogwood Road, Shaver Lake, Fresno County*

On 26 July 2002, a tanker truck transporting gasoline overturned on a hairpin turn on Highway 168 near Shaver Lake, resulting in the release of about 6000 gallons of unleaded gasoline. The original remediation system that was installed to treat contaminated groundwater was ineffective. A redesigned remediation system was installed in February 2003. Since then, approximately 3.5 million gallons of water have been treated to nondetectable concentrations. Petroleum hydrocarbons in groundwater have been reduced from initial concentrations in the tens of thousands of parts per billion to current concentrations in the hundreds of parts per billion. In October 2003, the onsite stream channel was reconstructed and vegetation was replanted. The site remediation activities will likely continue for a minimum of one more year. (GJI)

43. *Groveland Community Services District, Raw Sewage Spills, Tuolumne County*

The District reported that two separate spills occurred on August 23rd and 25th. Both spills were estimated at less than 30 gallons and were fully contained. The first spill was caused by root intrusion in collection line and the second spill was caused by power failure in a lift station where a backup power had to be activated manually. The District disinfected the spill areas with chlorine solution. Staff is not considering enforcement. (HA)

44. *Tuolumne Utilities District, Multiple Raw Sewage Spills, Tuolumne County*

The District continues to report spills of raw sewage from its collection system. One spill was reported for September and three spills were reported for October. September 18th spill occurred in a mobile home park (MHP) near Columbia area where 20 gallons from the collection line overflowed to a dry seasonal drainage area. The spill was caused by grease plugging the lines. The District cleaned and flushed the lines and disinfected the spill area. Spills occurred on 16, 17, and 20 October. One near Columbia where 50 gallons overflowed from a collection line, was contained, vacuumed, and the spill area disinfected. The spill was caused by root intrusion. One occurred east of Sonora in a residential area when 150 gallons overflowed to a dry drainage area because grease plugged the line. The District vacuumed the spill and disinfected the spill area. The last occurred near Columbia when 300 gallons reached an old excavated area used by miners when a plastic

container plugged the collection line. The District vacuumed the spill and disinfected the spill area. Bacteriological data from the District's earlier spills to Woods and Sonora Creeks were inconclusive. (HA)

45. *City of Tracy, Discharge of Chlorinated Effluent, San Joaquin County*

An estimated 585,000 gallons of chlorinated effluent was discharged from the City of Tracy Wastewater Treatment Plant to Old River on 21 October 2003. The wastewater operations manager for the City notified the Regional Board and OES of the release on 22 October 2003. The City blamed the release on a fault in the sulfur dioxide leak detection system that then caused the dechlorination process to stop. The process was restarted after less than two hours when discovered by the wastewater operator. The dechlorination process did not have any operational alarms at the time of the incident which could have alerted an operator in the case of a failure. The City inspected and sampled the receiving water several hours after the incident on 22 October 2003 and did not find any unusual conditions near or downstream of the outfall. Regional Board staff are investigating the incident. (MWK)

46. *City of Manteca, Discharge of Undisinfected Effluent, San Joaquin County*

The City of Manteca Wastewater Quality Control Facility is currently initiating startup of a nitrification process. The startup activities have caused some plant upset and have prevented the City from reliably disinfecting its treated wastewater. To avoid discharges of inadequately disinfected effluent to the San Joaquin River, the City has elected to apply all effluent (undisinfected, secondarily-treated) to its land application areas. This application rate exceeds agronomic rates, but is intended to continue only until the upset conditions in the plant are stabilized. The South San Joaquin Irrigation District canal passes through the City's land application areas. Levee failures have occurred three times in the past month allowing undisinfected wastewater to enter the District canal. Releases have been reported for 6 October 2003 and 13 October 2003, estimated to be at least 10,000 gallons each, and 7 November 2003 estimated to be 1000 gallons. The District canal discharges to French Camp Slough and then to the San Joaquin River. The City explained that rodent damage, the poor condition of the levee, and the high irrigation rate have created unstable levee conditions. The City has increased its inspections of the levee to try to prevent further releases. (MWK)

47. *City of Lincoln, Spill of Treated Wastewater, Placer County*

On 15 October 2003, a Notice of Violation (NOV) was issued to the City of Lincoln for a spill estimated between 27,000 and 54,000 gallons of treated wastewater. The Discharger's written spill report indicates that the farmer notified plant operation staff of a leak in the tailwater return system from the Warm Springs Irrigation Field 5A. The effluent from the tailwater return piping flowed into the wetlands south of the Warm Springs irrigation fields. The report indicated that repairs to the piping were performed; however, it does not adequately describe the details of the repairs and does not address the steps that the City of Lincoln will take to prevent future spills at the City of Lincoln Wastewater Treatment Plant. The NOV requires that the Discharger submit a revised written spill report that includes details of the corrective actions, and steps that the Discharger will take to prevent future spills. (GJC)

48. *Patterson Sand and Gravel, Spill of Washwater, Placer County*

On 22 October 2003, a Notice of Violation (NOV) was issued to Patterson Sand and Gravel for a washwater spill estimated between 198,000 and 240,000 gallons from a retaining pond to the Bear River. The spill was related to a pump that returns washwater from settling ponds to the retaining pond being inadvertently left on during the overnight hours of 2 August 2003. Following discovery of the spill on 3 August 2003, the pump was turned off and gravel berms along the edge of the pond were constructed to stop the overflow. The Discharger indicated that to prevent future overflows, an automatic timer would be installed on the pump and the timer would be set to turn off each evening. In addition, the water level in the pond would be monitored each morning. The NOV was written after a staff inspection of the facility, and requires that the Discharger submit an Operations and Maintenance Plan that includes notification procedures and actions to be taken when the wastewater in the ponds fail to meet specified requirements for freeboard or pH, weed abatement measures and vector control practices, a berm inspection and maintenance program, sampling locations and freeboard measurement locations, a discharge pipeline inspection program, and emergency pump shutdown procedures. (GJC)

49. *El Dorado Irrigation District, Camino Heights Wastewater Treatment Plant, El Dorado County*

On 5 September 2003, the Discharger submitted two separate spill reports for spills that occurred at its Camino Heights Wastewater Treatment Plant. On 14 August 2003, approximately 200 gallons of disinfected secondary treated wastewater was released from a containment area during the repair of a spray irrigation pipeline. According to the spill report, the spill remained within the wastewater treatment plant boundaries and did not enter surface waters or a surface water drainage course. A majority of the wastewater was pumped up and returned to the storage pond. On 25 August 2003, approximately 3,500 gallons of disinfected secondary treated wastewater was released into an unnamed tributary of Weber Creek. According to the spill report, the discharge occurred when a portion of a spray irrigation line broke. The break in the line occurred at a location where the line was damaged and replaced during construction of the tailwater return ditch in the fall of

2002. The Discharger has ceased operation of the portion of the sprayfield where the break occurred until the spray irrigation line can be replaced. The Discharger has reported numerous spills from the WWTP over the last year, and staff has informed the Discharger that any additional spills will result in staff recommending that an Administrative Civil Liability be prepared. (JSK)

Thomas R. Pinkos
Executive Officer
4/5 December 2003

Addenda that follow:

1. Public Outreach
2. Completed Site Cleanups (Slic)
3. Discharger Violations Summary
4. Completed Site Cleanups (UST)

Addendum 1

PUBLIC OUTREACH

On 15 September, Pam Buford, met with the watershed coordinators for the Upper Merced River Watershed group to provide assistance with grant proposal development.

On 17 September, Pam Buford participated in River Bluff Elementary School's Water Quality Day Celebration by presenting the Watershed Model. The celebration included presentation on the Fresno Metropolitan Flood Control District, Water Quality Monitoring, Watershed Model, and River of Words (4th grade students wrote poems using water as the subject.)

On 22 September, Pam Buford, met with representatives of Tulare County Redevelopment Agency to discuss possible grant opportunities for the proposed Earlimart Storm Water Drainage, Air Quality and Recreation Project.

On 23 September, Pam Buford attended a workshop that presented the progress of the Merced County Association of Governments, Partnership for Integrated Planning (PIP) program.

On 24 September, Pam Buford attended the Central Sierra Watershed Committee meeting. The meeting included a presentation of work to date on the Fresno River Monitoring Project by Professors Steve Blumenshine and Zhi Wang.

On 24 September, Lonnie Wass and Pam Buford met with Merced County Association of Governments (MCAG) representatives. MCAG wanted to invite our agency to participate in an upcoming workshop of their Partnership for Integrated Planning (PIP) program which is an attempt to involve the Merced county community, state, and federal agencies in their transportation planning process from the initial planning stages to implementation.

On 26 September, Michelle McGraw attended the Drinking Water Subcommittee of the Bay-Delta Public Advisory Committee. Agenda items included follow-up on the priority-setting workshop held in July and a perchlorate issues panel.

On 29 September, Amanda Smith briefed the USA Rice Federation's Rice Leadership Program attendees in Sacramento on water quality regulatory programs addressing Central Valley rice field discharges.

On 29 September, Pam Buford attended the Central Sierra Watershed Committee meeting. The meeting included reviews of draft news articles on water quality and quantity and the up coming Watershed Coordinators Grant available through the Department of Conservation.

On 1 October, Karen Larsen participated in the Central Valley Drinking Water Policy Workgroup meeting. Discussion items included the draft Regional Board resolution supporting the policy development and the group's full proposal for Prop 50 drinking water funding.

On 1-3 October, Shakoora Azimi-Gaylon attended the California Agricultural Leadership Workshop in Merced. This workshop was organized by University of California Davis and focused on a wide range of agricultural issues including land use, crops, air quality, groundwater and California food and agriculture.

On 2 October, Kelly Briggs attended the Pesticide Use Report (PUR) Workgroup meeting sponsored by the Department of Pesticide Regulation.

On 2 October, Dani Berchtold and Rich Muhl participated in a SWPPP training class sponsored by the City of Lincoln. The class attended by 20 municipal inspectors covered a wide range of storm water management issues including storm water pollution prevention plans, selection and installation of BMPs, non-storm water discharges, City of Lincoln municipal Phase II storm water requirements and other storm water management issues.

On 2 October, Phil Crader participated in the Grassland Bypass Project (GBP) Data collection and Reporting Team meeting held by the US Bureau of Reclamation and hosted by Block Environmental Services. The purpose of the meeting was for the group to finalize the Water Year 2002 report and discuss the ongoing activities of Phase II monitoring program of the GBP, which applies from October 2001 to December 2009. Also on the agenda was a demonstration of the equipment and methods used by the laboratory to carry out three-species toxicity tests. Other agencies represented included US Fish and Wildlife Service, US Environmental Protection Agency, San Francisco Estuary Institute, Grassland Area Farmers, and Block Environmental.

On 4 October, Rich Muhl gave a presentation for the City of Hughson City Council to outline the Phase II municipal requirements. The presentation covered the six minimum measures required under the Phase II stormwater permit, anticipated implementation schedule for each of the six minimum measures and potential implementation problems the city might encounter.

On 7 October, Guy Chetelat attended the Cottonwood Creek Watershed Group organized meeting on the Ag waiver program.

On 7 October, Kelly Briggs and Bill Croyle briefed the Merced Irrigation District Board of Directors on the Irrigated Lands Conditional Waivers. More than 50 members of the public attended that meeting. Both the District Board members and the public made comments and asked questions.

On 7 October, Shakoora Azimi-Gaylon made a presentation at the Tehama/Shasta Subwatershed workshop at McCarter. The workshop discussed what might be expected of landowners/operators who might choose to join a coalition, or choose to file a Notice of Intent (NOI) as an individual or file a Report of Waste Discharge for Waste Discharge Requirement (WDRs). This meeting was well attended.

On 7 October, Bill Croyle made a presentation at an evening workshop in Cottonwood sponsored by the Tehama/Shasta Subwatershed of the Sacramento Valley Water Quality Coalition. The workshop discussed what might be expected of landowners/operators who might choose to join a coalition, or choose to file a Notice of Intent (NOI) as an individual or file a Report of Waste Discharge for Waste Discharge Requirement (WDRs). More than 100 growers and ranchers and members of local government attended this meeting.

On 8 October, Bill Croyle, Molly White and Kelly Briggs participated in an Agricultural Steward Workshop sponsored by the State Water Resources Control Board Surface Water Ambient Monitoring Program (SWAMP). Information was presented on grant funding, monitoring and data management. A panel discussion was held at the end of the workshop where monitoring and data management relative to the July 2003 Conditional Waivers were discussed. Vice Chairman Longley also participated in the day-long workshop. About 65 grantees, Irrigated Lands Coalition representatives, California Water Institute representatives, contract laboratory representatives and other interested parties.

On 8 October, Bill Croyle and Molly White presented at an evening workshop in Los Molinos sponsored by the Tehama/Shasta Subwatershed of the Sacramento Valley Water Quality Coalition. The workshop discussed what might be expected of landowners/operators who might choose to join a coalition, or choose to file a Notice of Intent (NOI) as an individual or file a Report of Waste Discharge for Waste Discharge Requirement (WDRs). More than 250 growers and members of local government attended the meeting.

On 8 October, Rich Muhl presented a sub-contractor field-training class to Dunmore Homes. 90 superintendents and subcontractors of Dunmore attended the training class, which covered installation and inspection of BMPs, subcontractor responsibilities, and general storm water rules and regulations.

On 8 October, Guy Chetelat attended the Big Chico Creek Watershed Alliance meeting in Chico.

On 9 October, Bill Croyle, Kelly Briggs and Molly White met with representatives from the California Department of Fish and Game, US Fish and Wildlife Service and the Grassland Water District to discuss managed wetlands and the July 2003 Conditional Waivers.

On 10 October, Rich Muhl presented a SWPPP training class to 30 developers and contractors who work in the City of Patterson. The class covered storm water management requirements for construction sites and included: Notice of Intent (NOI) requirements; SWPPP requirements; storm water BMPs; post construction storm water BMPs; as well as other storm water management issues.

On 10 October, Jon Marshack of the Program Support Unit presented a lecture on California's water quality standards and waste classification system as part of the Environmental Law and Regulation course at UC Berkeley Extension. The lecture began with an overview of Regional Water Board authority and programs. Course attendees included members of the regulated community, government agency staff and environmental consultants. (JBM)

On 14 October, Guy Chetelat discussed the Prop 13 funded Cherokee water-quality monitoring plan at the watershed group meeting.

On 14 October, Patrick Morris attended the Delta Tributaries Mercury Council. The group discussed the Department of Health Services' proposed fish consumption study that will focus on sport fishing activities in five Central Valley counties: Contra Costa, Lake, Sacramento, San Joaquin, and Yolo Counties.

On 14 October, Shakoora Azimi-Gaylon presented the monitoring requirements for toxicity testing at the Glen & Colusa Subwatershed monitoring meeting. The meeting was organized as an effort to coordinate the subwatershed monitoring plan to meet the irrigated lands conditional Waiver monitoring and reporting program requirements.

On 15 October, Karen Larsen facilitated the Sacramento River Watershed Program (SRWP) Public Outreach and Education Subcommittee meeting. The group chose to focus their education workshop funds on a monitoring workshop to be held before June of 2004. Other items discussed were the update to the SRWP website, planning for the November 19 General Stakeholders' Meeting, and a presentation from Putah Creek Discovery Corridor outreach participants.

On 15 October, Betty Yee participated in a meeting of stakeholders for the Yolo Bypass Water Quality Planning Project to help develop a monitoring plan.

On 16 October, Patrick Morris attend a meeting of state and federal agencies involved with abandoned mine land cleanups. The group discussed a recent mercury cleanup demonstration project that removed elemental mercury from the American River with a small-scale suction dredge.

On 20 October, Anneè Ferranti attended the Merced River Stakeholders evening meeting in Merced. Staff updated the group regarding upcoming deliverables and other issues related to the Conditional Waivers for Discharges from Irrigated Lands.

On 20 October, Rich Muhl and representatives of the Cities of Stockton, Lodi, Mantica, Ripon, Tracy and the County of San Joaquin presented a SWPPP training class to 65 contractors and developers in the greater San Joaquin area. The class focused on common storm water management problems, storm water Best Management Practices, sampling and analysis requirements, and Regional Board expectations.

On 21, 24 and 26 November, Jon Marshack of the Program Support Unit will give lectures on water and wastewater issues as part of the course Principles of Environmental Health Sciences at UC Davis. This core curriculum course for students in the Master of Public Health program is coordinated by Dr. Kiyong Lee of the Department of Epidemiology and Preventive Medicine. In addition to Dr. Marshack, Dr. Lee has enlisted state agency scientists from the Office of Environmental Health Hazard Assessment, the Department of Health Services and the Integrated Waste Management Board to provide lectures in this course, which provides an introduction to the principles, methods, and issues related to environmental health sciences.

On 22 October, Rich Muhl and Carmel Brown a consultant working for the County of Sacramento MS4 presented a SWPPP training class for inspectors form the City of Folsom. 25 plan checkers, grading inspectors and engineering staff attended the

class, which focused on MS4 requirements, storm water management BMPs, general storm water rules and regulations and Regional Board expectations.

On 24 October Michelle McGraw attended the BDPAC Drinking Water Subcommittee meeting. Agenda items included Department of Health Services grants from Proposition 50, regional implementation of the "Equivalent Level of Public Health Protection" strategy, and strategic planning.

On 27 October, Dani Berchtold participated in an 8 hour SWPPP Preparation training class sponsored by the City of Roseville. The class focused on how to prepare a SWPPP in compliance with General Storm Water Construction Permit requirements. Approximately 60 contractors, builders, developers, engineers, and municipal staff attended the training class.

On 30 October, Dani Berchtold participated in a training class for the City of Roseville inspection staff. The training class was held in conjunction with the Placer County Resource Conservation District and covered best management practices for control of sediment and other construction-related wastes at construction sites. 20 City of Roseville inspectors attended the class.

On 30 October, Rich Muhl in conjunction with the County of Sacramento presented a SWPPP training class to 30 construction management division (CMD) inspectors from the County of Sacramento. The class covered common problems observed on construction sites, CMD procedures for enforcement, and other issues associated with storm water management.

On 30 October, Guy Chetelat discussed erosion problems related to off road vehicle use with the French Gulch – Upper Clear Creek watershed group.

On 31 October, Rich Muhl participated in a SWPPP training class for 90 project superintendents and assistant project superintendents from KB homes. The class covered SWPPP requirements, common storm water management problems, storm water BMPs, and the Regional Board's expectations for effective storm water management.

On 4 November, Betty Yee attended the Yuba and Sutter Counties Local Conservation Work Group meeting to hear the status of the Natural Resources Conservation Service funding programs and provide assistance in determining priorities for the 2004 Environmental Quality Incentives Program.

On 4 November, Guy Chetelat attended a meeting of the Cherokee Watershed Group steering committee.

On 4 November, Bill Croyle, Kelly Briggs and Mary Menconi attended the California Agricultural Commissioners annual meeting in Sacramento. Bill and Kelly addressed the Natural Resources Protection Committee on the status of the July 2003 Conditional Waivers, the Stay Hearing and provided information on the 17 November Interagency Coordinating Committee (IACC) Agricultural Subcommittee meeting which will focus on interagency coordination on the Irrigated Lands Conditional Waivers. Mary updated the Committee on the proposed amendments to the Basin Plan to Control the Discharge of Diazinon and Orchard Pesticide Runoff into the Sacramento and Feather Rivers. There were over 100 people in attendance. These people included Agricultural Commissioners, California Department of Food and Agriculture and Department of Pesticide Regulation staff, a Sacramento Valley Water Quality Coalition representative and others.

On 5 November, Jon Marshack of the Program Support Unit gave a presentation on water quality standards and their implementation at the Fall 2003 Federal-State Toxicology and Risk Analysis Committee (FSTRAC) Meeting in Emeryville. FSTRAC is a forum for federal and state environmental program staff to share information on toxic chemicals, health and environmental risk issues. Jon's presentation closely followed the one given at the October 2003 Board meeting.

On 6 November, Marty Hartzell, Sue McConnell, and Matthew Reischman met with nine members of the Ebbetts Pass Forest Watch and the Mokelumne River Forest Watch in Arnold to discuss potential forestland monitoring within the Mokelumne River watershed. The environmental groups explained their mission, provided the background of the organizations, and summarized monitoring activities they had been involved with. Both groups expressed an interest in working with the Regional Board and other entities such as the Calaveras County Water District, East Bay Municipal Utility District and Sierra Pacific Industries to monitor water quality in their watersheds. Site-specific monitoring locations along the South Fork of the Mokelumne River and along San Antonio Creek were discussed. This winter, staff anticipates conducting very limited in-stream and forensic monitoring to evaluate potential water quality impacts from timber harvest activities. Staff has also been in contact with representatives from Sierra Pacific Industries and California Department of Forestry regarding potential monitoring locations.

On 6 November, Dani Berchtold in conjunction with the Placer County Resource Conservation District presented a training class for the City of Lincoln Building Department inspection staff. The training covered the City of Lincoln's Phase II Construction Program requirements and focused on best management practices for control of sediment and other construction-related wastes at production sites.

On 6 November, Beth Doolittle-Norby attended a meeting of the Bear Creek Watershed Group.

On 10 November, Guy Chetelat attended the Big Chico Creek Watershed Alliance meeting.

On 12 November, Betty Yee participated in a meeting of the Integrated Planning Workgroup of the California Watershed Council to help set up the goals and objectives of this workgroup.

On 12 November, Russell Walls, Pete Osmolovsky, and Anneè Ferranti gave a presentation on the Conditional Waivers for Discharges from Irrigated Lands to USDA Natural Resources Conservation Service staff. After the presentation, staff answered questions and provided information on the Irrigated Lands program.

On 13 November, Jeanne Chilcott presented water quality information gathered as part of the San Joaquin River Basin portion of the Surface Water Ambient Monitoring Program (SWAMP) to the newly forming Upper Mokelumne River Watershed Group at its evening meeting in Jackson.

On 14 November, Sue McConnell participated in the California Forest Pest Council meeting. The meeting focused on the impacts of insects, diseases and fire on California's forested lands.

On 14 November, Shakoora Azimi-Gaylon presented the Conditional Waivers of Waste Discharge Requirements for irrigated lands to Merced County Agricultural Commissioner Staff.

On 17 November, Bill Croyle and Kelly Briggs participated in the Interagency Coordinating Committee (IACC) Agricultural Subcommittee meeting. Staff provided agency representatives with a briefing on the current status of the July 2003 Conditional Waivers. Representatives from a number of agencies then presented information on various tools that can assist agencies, Coalition Groups, local groups and individual Dischargers in an effort to meet the terms and conditions of the Waivers. This was followed by a discussion on outreach and planning future meetings of this group.

On 19 November, Tom Pinkos and Shakoora Azimi-Gaylon attended the Sacramento River Watershed Program Annual Stakeholder meeting in Chico, and participated in panel discussions on the Irrigated Lands Conditional Waivers and monitoring requirements. Guy Chetelat from the Redding office, and Karen Larsen from the Sacramento office also attended the meeting.

On 19 November, Bill Croyle, Pete Osmolovsky, and Anneè Ferranti attended Agricultural Discharge Waiver Workshop entitled "What are the impacts and decisions for your farming operation?" This workshop was sponsored by the Kings River Resource Conservation District. The workshop discussed what might be expected of landowners/operators who might choose to join a coalition, or choose to file a Notice of Intent (NOI) as an individual or file a Report of Waste Discharge for Waste Discharge Requirement (WDRs).

On 20 and 21 November, Bill Croyle, Kelly Briggs and Molly White attended the California Association of Resource Conservation Districts (CARCD) Annual Meeting and Conference. Staff gave a presentation on the Irrigated Lands Conditional Waivers and participated in a panel discussion. Other informal meetings were schedule to discuss County or watershed specific issues with RCD and local government representatives.

On 21 November, Jack Del Conte, Shakoora Azimi-Gaylon, and Anneè Ferranti conducted a meeting for Irrigated Lands conditional Waiver Phase 1 Monitoring Technical Advisory Committee (TAC). Staff presented a status of monitoring and available data to the TAC.

On 24 November, Board Member Karl Longley and Tom Pinkos will meet with representatives of the Wine Institute to discuss matters related to the Board's regulatory program for wineries.

On 25 November, 8 December and 16 December, Jon Marshack of the Program Support Unit will provide classes in water quality standards and their implementation for State and Regional Board staff at Regional Board offices in Riverside, San Luis Obispo and Oakland. Additional classes on this topic will be given in January 2004 at Central Valley Region offices in

Sacramento, Fresno and Redding. Due to the demand for the 25 November class, an additional class at the Santa Ana Region office in Riverside is also planned for January.

On 25 November, Pete Osmolovsky will attend the Almond Pest Management Alliance and Kern County UC Cooperative Extension workshop in Bakersfield.

On 4 December, Bill Croyle, Kelly Briggs and Mary Menconi will attend a grower meeting sponsored by the Glenn County Agricultural Commissioner. Staff will give presentations on the Irrigated Lands Conditional Waivers and Total Maximum Daily Loads.

On 4 December, Anneè Ferranti will present the Conditional Waivers of Waste Discharge Requirements for irrigated lands to the University of California, Cooperative Extension Vegetable Crops Conference Farm Advisors at their annual statewide meeting.

Addendum 2**Completed Site Cleanups (SLIC)*****Closure of R & R Farms Soil Remediation for Diesel Spill, Laton, Fresno County***

Approximately 1,000 gallons of diesel spilled from an aboveground farm tank (AGT) due to vandalism. Approximately 300 cubic yards of soils were excavated and remediated on-site. The excavation was approximately 30 feet by 90 feet and two to six feet deep. While no discolored soils or petroleum hydrocarbon odors were noticed on the bottom of the excavation, some degraded soil remained in the sidewall adjacent to the AGT. However, no further soil removal could be attempted from the sidewall without compromising the integrity of the AGT. The contaminant levels rapidly decrease with depth under the AGT and the depth to area groundwater is about 100 feet below ground surface. The report concluded (and staff concurred) that the excavation removed the diesel impacted soils to the extent feasible and that remaining impacted soils do not pose a threat to underlying groundwater. Therefore, no further action was required. (JYH)

Closure of Former Fruehauf Trailer Service Facility, Fresno, Fresno County

A site assessment conducted as a part of a real estate transaction identified elevated levels of total extractable petroleum hydrocarbons (13,000 mg/kg) and metals in the vicinity of an oil/water separator. Lead (230 mg/kg) and chromium (51 mg/kg) were also detected in soil samples collected from between 13 and 16 feet below ground surface (bgs). The oil/water separator and degraded soils associated with it were excavated in July 2002. The depths of excavation ranged from 8 to 18 feet bgs. Confirmation soil samples were non-detect. Three groundwater monitoring wells were installed in the vicinity of the excavation. Three rounds of groundwater monitoring did not detect any contaminants at elevated levels. Therefore, no further action was required. (JYH)

Closure of Diesel Fuel Contaminated Site, Stonebrook Farms, Clovis, Fresno County

A release of several thousand gallons of diesel fuel occurred following a vehicular accident in which a speeding van struck an aboveground tank. The spilled fuel entered a nearby orange tree orchard causing extensive soil contamination. The affected soil was excavated and properly disposed of. Several rounds of confirmation samples were collected from the bottom and sides of the excavation to determine if remediation efforts were successful at removing diesel-impacted soil. After reviewing the information provided by a hazardous waste clean-up contractor, staff determined that a threat to water quality does not appear to exist; therefore, no further action was required. (CM)

Closure of Crude Oil Contaminated Sites, Gonzales and Johnston Properties, Cottonwood Road, Gustine, Merced County

Hydrocarbon impacted soils associated with a former Shell crude oil pipeline were discovered at the subject sites. The contaminated soils were removed and properly disposed of. Direct push borings were advanced to determine if groundwater was affected. After reviewing the information provided by Shell's consultant, staff determined that the threat to water quality appears to be minimal; therefore, no further action was required. (CM)

Closure of Diesel Fuel Contaminated Site, Foster Farms-Sierra Service Rice Hull Storage Yard, Delhi, Merced County

Hydrocarbon impacted soils associated with an aboveground diesel fuel storage tank were discovered at the subject site. The contaminated soils were excavated and properly disposed of. After reviewing the information provided by Foster Farms' consultant, staff determined that a threat to water quality does not appear to exist; therefore, no further action was required. (CM)

Closure of Diesel Fuel Contaminated Site, Northwest Corner of State Route 198 & I-5, Coalinga, Fresno County

A release of approximately 140 gallons of diesel fuel occurred following a vehicular accident at the subject site. The spilled fuel entered a nearby storm drain and eventually contaminated water that was present in a drainage ditch leading to a storm water basin. Several rounds of water samples were collected from the ditch to determine the extent of contamination. After several months of surface water monitoring, staff determined that a continuing threat to water quality does not appear to exist; therefore, no further action was required. (CM)

Discharger Violations Summary

Reporting Period:
4/1/2003 to 9/30/2003

The following report is extracted from the State Water Resources Control Board's Enforcement Database. It summarizes Waste Discharge Requirement/NPDES Permit violations which have been entered into the database for the indicated reporting period. For the purposes of this report: "Non-Toxic Pollutants" are constituents which are not particularly toxic, such as BOD, Suspended Solids, Total Dissolved Solids, and low-toxicity metals. "Toxic pollutants" are constituents with high aquatic toxicity, such as chlorine residual, most metals, and pesticides. "Other effluent violations" include any other effluent violation not included in the first two categories, such as temperature and pH. "Violation of a Non-Effluent Permit Condition" includes nuisances, spills and time schedule violations.

<i>AGENCY</i> <i>VIOLATIONS</i>	<i>FACILITY</i>	<i>PROGRAM</i> <i>ENFORCEMENT ACTION</i>
Amador County		
AMADOR CO PWD 1 Other Effluent Violation	CSA 3-LAKE CAMANCHE VLG WWTP Notice of Violation	Non 15 Land Disposal
AMADOR REG.SAN. AUTHORITY 1 Failure to Submit Reports or Report is Deficient	AMADOR CO.REGIONAL OUTFALL Notice of Violation	Non 15 Land Disposal
PLYMOUTH, CITY OF 3 Failure to Submit Reports or Report is Deficient	PLYMOUTH WASTEWATER TRT PLANT Notice of Violation	Non 15 Land Disposal
WRIGHT, JERRY & ERIKA 3 Failure to Submit Reports or Report is Deficient	VILLA TOSCANO WINERY Notice of Violation	Non 15 Land Disposal
Butte County		
ARTAMENKO, BILL 1 Unregulated Discharge	ARTAMENKO, BILL RESIDENCE Notice of Violation	Non 15 Land Disposal
BUTTE CSA #141 2 Failure to Submit Reports or Report is Deficient	MOPS INC	Non 15 Land Disposal
CA DEPT OF FISH & GAME 1 Failure to Submit Reports or Report is Deficient 1 Failure to Submit Reports or Report is Deficient	FEATHER RIVER HATCHERY Verbal Communication Notice of Violation	NPDES
CA DEPT OF FISH & GAME 1 Failure to Submit Reports or Report is Deficient	THERMALITO ANNEX HATCHERY Notice of Violation	NPDES
LAND DESIGN PROPERTIES INC 1 Violation of Non-Effluent Permit Condition	YOSEMITE PLACE Staff Enforcement Letter	Construction Stormwater
MARTIN MARIETTA MATERIALS INC 1 Failure to Notify Per Requirement 2 Failure to Submit Reports or Report is Deficient	TABLE MOUNTAIN QUARRY Notice of Violation Notice of Violation	Non 15 Land Disposal
MERIDIAN AGGREGATES COMPANY 1 Unregulated Discharge	TABLE MOUNTAIN QUARRY Staff Enforcement Letter	Industrial Stormwater
TARNEGOLET LLC 3 Other Effluent Violation	FOOTHILL MHP Notice of Violation	Non 15 Land Disposal
Calaveras County		
KAUTZ VINEYARDS INC 1 Failure to Submit Reports or Report is Deficient	IRONSTONE VINEYARDS Notice of Violation	Non 15 Land Disposal

Calaveras County

2	Other Effluent Violation	Notice of Violation		
RITE OF PASSAGE			SIERRA RIDGE WWTP	Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient	Notice of Violation		

Colusa County

COLUSA CO DPW			EVANS ROAD LANDFILL	Title 27
1	Failure to Submit Reports or Report is Deficient	Notice of Violation		
COLUSA CO DPW			LANDFILL SITE 2, STONYFORD SWD	Title 27
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter		
MORNING STAR PACKING COMPANY			WILLIAMS FACILITY	Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient	13267 Letter		
1	Violation of Non-Effluent Permit Condition	13267 Letter		

Contra Costa County

BRENTWOOD, CITY OF			BRENTWOOD WWTP	NPDES
1	Failure to Submit Reports or Report is Deficient			
2	Non-Toxic Contituent Effluent Violations	Verbal Communication		
1	Violation of Non-Effluent Permit Condition			
BYRON SANITARY DIST			BYRON WWTF	Non 15 Land Disposal
1	Previous Enforcement Action	Notice of Violation		
DISCOVERY BAY CSD			DISCOVERY BAY TRMT PLANT	NPDES
10	Toxic Constituent Effluent Violations	Cease and Desist Order		
1	Toxic Constituent Effluent Violations			
1	Failure to Submit Reports or Report is Deficient			
1	Other Effluent Violation			
GWF POWER SYSTEMS, L.P.			GWF POWER SYSTEMS, SITE IV	NPDES
1	Non-Toxic Contituent Effluent Violations			
9	Non-Toxic Contituent Effluent Violations	Time Schedule Order		
OXY USA, INC.			OXY USA, BRENTWOOD OIL FIELD	Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient			

El Dorado County

AUBURN LAKE TRAILS POA			AUBURN LAKE TRAILS	401 Certification
1	Unregulated Discharge	Staff Enforcement Letter		
EL DORADO ID			CAMINO HEIGHTS WWTP	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation		
2	Unregulated Discharge	Notice of Violation		
4	Failure to Submit Reports or Report is Deficient	Notice of Violation		
WILLIAM LYON HOMES			SPRINGFIELD RNCH	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation		

Fresno County

BEEF PACKERS INC			FRESNO PROCESSING PLANT	Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient			
BIG CREEK SCHOOL DIST			WWTF	Non 15 Land Disposal

Fresno County

1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
BIOLA CSD			WWTF
			Non 15 Land Disposal
1	Non-Toxic Contituent Effluent Violations		
BOGHOSIAN RAISIN PACKING CO			RAISIN PACKING PLANT
			Non 15 Land Disposal
1	Other Effluent Violation		
CA DEPT OF CORRECTIONS			PLEASANT VALLEY STATE PRISON
			Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
3	Other Effluent Violation		
CA DEPT OF FORESTRY			MIRAMONTE CONSERVATION CAMP
			Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient	Verbal Communication	
CALAVERAS MATERIALS, INC			BLACKSTONE PLANT
			Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
CAMP SIERRA ASSOC			CAMP SIERRA, BIG CREEK
			Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
CANYON FORK PROPERTIES			WWTF
			Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
2	Non-Toxic Contituent Effluent Violations		
CARUTHERS CSD			WWTF
			Non 15 Land Disposal
1	Non-Toxic Contituent Effluent Violations		
CHANEY, GLENN			CHANEY DAIRY
			Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
CHOOIJIAN BROS PACKING CO			RAISIN DEHYDRATOR & PACKING PL
			Non 15 Land Disposal
2	Other Effluent Violation		
1	Non-Toxic Contituent Effluent Violations		
COALINGA, CITY OF			WWTF
			Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
COIT COTTON GINNING CO, INC			WWTF
			Non 15 Land Disposal
1	Non-Toxic Contituent Effluent Violations		
DAN HABIB FARMS			DAN HABIB FARMS FEEDLOT
			Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
DEL REY CSD			WWTF
			Non 15 Land Disposal
6	Failure to Submit Reports or Report is Deficient	Notice of Violation	
FIG GARDEN PACKING, INC.			FIG PROCESSING PLANT
			Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
FIREBAUGH, CITY OF			WWTF
			Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient		
6	Non-Toxic Contituent Effluent Violations		
FONTES, BEN			FONTES II HEIFER LOT
			Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
FOWLER PACKING COMPANY, INC			CEDAR AVENUE FACILITY
			Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
12	Other Effluent Violation	Verbal Communication	

Fresno County

FRESNO CO GEN SERV DEPT 1 Other Effluent Violation	ELKHORN CORRECTIONAL FACILITY	Non 15 Land Disposal
FRESNO, CITY OF 6 Non-Toxic Contituent Effluent Violations 17 Other Effluent Violation	WWTF	Non 15 Land Disposal
FRESNO, COUNTY OF 1 Failure to Submit Reports or Report is Deficient	#38-SKY HARBOUR WWTF	Non 15 Land Disposal
FRESNO, COUNTY OF 23 Other Effluent Violation 4 Failure to Submit Reports or Report is Deficient	#41-SHAVER LAKE WWTF	Non 15 Land Disposal
HABIB, ALBERT 1 Violation of Non-Effluent Permit Condition	ANTONIO PARRERIRA DAIRY Notice of Violation	Non 15 Land Disposal
HARRIS FARMS, INC DBA HAR RNC 7 Non-Toxic Contituent Effluent Violations 2 Other Effluent Violation	I-5 & DORRIS REST STOP	Non 15 Land Disposal
HARRIS FARMS, INC 5 Other Effluent Violation	HARRIS RANCH BEEF CO	Non 15 Land Disposal
HMC GROUP COLD STORAGE, INC 2 Other Effluent Violation	HMC GROUP COLD STORAGE, INC	Non 15 Land Disposal
HUDSON, EDGAR 1 Failure to Submit Reports or Report is Deficient 2 Failure to Submit Reports or Report is Deficient	KINGS CANYON MHP Verbal Communication	Non 15 Land Disposal
HUME LAKE CHRISTIAN CAMPS 1 Failure to Submit Reports or Report is Deficient	WWTF Verbal Communication	Non 15 Land Disposal
HUNTINGTON PINES MUTUAL WC 2 Failure to Submit Reports or Report is Deficient 7 Non-Toxic Contituent Effluent Violations 14 Other Effluent Violation	HUNTINGTON CONDOMINIUMS Verbal Communication Verbal Communication	Non 15 Land Disposal
I-5 PROPERTY SERVICE, INC 2 Other Effluent Violation	I-5 & PANOCHE RD WWTF	Non 15 Land Disposal
INTERNATIONAL CO-PACKING CO 4 Other Effluent Violation	INTERNATIONAL CO-PACKING CO	Non 15 Land Disposal
KERMAN, CITY OF 6 Non-Toxic Contituent Effluent Violations 18 Non-Toxic Contituent Effluent Violations	KERMAN WWTF Verbal Communication	Non 15 Land Disposal
LAKESHORE RESORT 4 Failure to Submit Reports or Report is Deficient	WWTF Verbal Communication	Non 15 Land Disposal
LION ENTERPRISES 10 Non-Toxic Contituent Effluent Violations 2 Violation of Non-Effluent Permit Condition	LION PACKING COMPANY Notice of Violation	Non 15 Land Disposal
MALAGA CWD 61 Other Effluent Violation	WWTF Notice of Violation	NPDES

Fresno County

95	Non-Toxic Contituent Effluent Violations		
39	Non-Toxic Contituent Effluent Violations	Notice of Violation	
115	Other Effluent Violation		
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MODERN DEVELOPMENT COMPANY	BIANCHI VINEYARDS		Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient		
3	Other Effluent Violation		
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NEW AUBERRY WATER ASSOCIATION	WWTF		Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient		
2	Failure to Submit Reports or Report is Deficient	Verbal Communication	
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NORDMAN OF CALIFORNIA	REEDLEY DISTILLERY		Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient		
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ORANGE COVE, CITY OF	WWTF		Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient		
8	Non-Toxic Contituent Effluent Violations		
2	Other Effluent Violation		
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PACIFIC GAS & ELECTRIC CO	HELMS PLANT		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
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PLOW AND TILL	FARMING D		Non 15 Land Disposal
6	Failure to Submit Reports or Report is Deficient	Verbal Communication	
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RIVERDALE PUD	WWTF		Non 15 Land Disposal
3	Violation of Non-Effluent Permit Condition	Notice of Violation	
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SALWASSER, INC	SOUTH PLANT		Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient		
3	Other Effluent Violation		
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SAN JOAQUIN, CITY OF	WWTF		Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient	Verbal Communication	
3	Other Effluent Violation		
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SANDY POINT & RIVER BEND MHP	WWTF		Non 15 Land Disposal
8	Non-Toxic Contituent Effluent Violations		
2	Other Effluent Violation	Notice of Violation	
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SIERRA JOINT UNION HIGH SC	WWTF		Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient		
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SIERRA SUMMIT, INC	SIERRA SUMMIT SKI AREA		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
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SOMMERVILLE I-5 PARTNERSHIP	I-5 & JAYNE AVENUE FACILITY		Non 15 Land Disposal
4	Non-Toxic Contituent Effluent Violations		
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SOUTHERN CALIF EDISON CO	BALSAM MEADOWS HYDRO PROJ		NPDES
1	Failure to Submit Reports or Report is Deficient		
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STINEHART, RICHARD	WILDWOOD MHP		Non 15 Land Disposal
1	Non-Toxic Contituent Effluent Violations		
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TOMATEK INC & CTY OF FIREBAUGH	TOMATO WASTEWATER FACILITY		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		

Fresno County

2	Other Effluent Violation		
TRANQUILITY PUD	WWTF		Non 15 Land Disposal
3	Non-Toxic Contituent Effluent Violations		
VIE-DEL COMPANY	PLANT #1, SELMA		Non 15 Land Disposal
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
WISH I AH CARE CENTER	WWTF		Non 15 Land Disposal
4	Non-Toxic Contituent Effluent Violations		
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
2	Failure to Submit Reports or Report is Deficient		
WOODWARD BLUFFS, LTD	WOODWARD BLUFFS MHP WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
3	Other Effluent Violation		

Kern County

ARVIN, CITY OF	WWTF		Non 15 Land Disposal
2	Other Effluent Violation		
BAKER PETROLITE CORPORATION	TAFT PRODUCTION FACILITY		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
BAKERSFIELD, CITY OF	WWTP #2		Non 15 Land Disposal
3	Non-Toxic Contituent Effluent Violations		
BAKERSFIELD, CITY OF	WWTP #3		Non 15 Land Disposal
14	Non-Toxic Contituent Effluent Violations		
16	Other Effluent Violation		
BUTTONWILLOW CWD	WWTF		Non 15 Land Disposal
2	Other Effluent Violation		
CA DEPT OF CORRECTIONS	TEHACHAPI CORRECTIONAL INST		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
3	Non-Toxic Contituent Effluent Violations		
2	Other Effluent Violation		
CA DEPT OF CORRECTIONS	WASCO STATE PRISON		Non 15 Land Disposal
3	Other Effluent Violation	Notice of Violation	
3	Failure to Submit Reports or Report is Deficient	Notice of Violation	
CAPELLO, INC	CAPELLO, INC.		Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient		
CHEVRON TEXACO EXP & PROD INC.	CHEVRON TEXACO INC. (B C N P)		NPDES
2	Failure to Submit Reports or Report is Deficient	Verbal Communication	
CHEVRON TEXACO EXPL. & PROD.	KERN RIVER, BEARDSLEY		NPDES
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
DELANO GROWERS GRAPE PRODUCTS	DELANO WINERY		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	13267 Letter	
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
5	Other Effluent Violation	13267 Letter	

Kern County

GARLIC COMPANY	LAND TREATMENT UNIT	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
GRIFFIN RESOURCES	MOUNT POSO, POSCAL PAC VILLARD	NPDES
1 Failure to Submit Reports or Report is Deficient		
1 Other Effluent Violation		
GRIMMWAY ENTERPRISES, INC	FRESH PROCESSING	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
5 Non-Toxic Contituent Effluent Violations		
5 Other Effluent Violation		
GRIMMWAY ENTERPRISES, INC	GRIMMWAY FARMS-MTN VIEW	Non 15 Land Disposal
4 Other Effluent Violation		
5 Failure to Submit Reports or Report is Deficient		
GRIMMWAY ENTERPRISES	PREMIER PACKING	Non 15 Land Disposal
5 Other Effluent Violation		
1 Failure to Submit Reports or Report is Deficient		
GRIMMWAY FROZEN FOODS	GRIMMWAY FROZEN FOODS	Non 15 Land Disposal
5 Other Effluent Violation		
1 Failure to Submit Reports or Report is Deficient		
HECK CELLARS	HECK CELLARS	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
33 Other Effluent Violation		
KERN RIDGE GROWERS, LLC	ARVIN PACKING SHED	Non 15 Land Disposal
65 Other Effluent Violation		
LAMONT PUD	WWTF	Non 15 Land Disposal
9 Non-Toxic Contituent Effluent Violations	13267 Letter	
2 Other Effluent Violation		
12 Non-Toxic Contituent Effluent Violations		
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
MARTIN'S AIR CONDITIONING, INC	AMERICAN TIRE TECH	Title 27
1 Unregulated Discharge	Notice of Violation	
MCFARLAND, CITY OF	WWTF	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient	Notice of Violation	
2 Non-Toxic Contituent Effluent Violations		
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
MINTER FIELD AIRPORT DISTRICT	SHAFTER AIRPORT WWTF	Non 15 Land Disposal
4 Other Effluent Violation		
NEVADA TITAN ENERGY, INC	POSO CREEK, VARIOUS LEASES	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SAN JOAQUIN REFINING CO, INC	FRUITVALE REFINERY INJ WELL	Non 15 Land Disposal
16 Other Effluent Violation		
SVESTCO, INC	CLASS II SWDS	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		

Kern County

TAFT, CITY OF	TAFT FEDERAL PRISON WWTF	NPDES
1 Violation of Non-Effluent Permit Condition		
TEHACHAPI, CITY OF	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
7 Non-Toxic Contituent Effluent Violations		
1 Other Effluent Violation		
TEJON RANCH INDUSTRIAL COMPLEX	WWTF	Non 15 Land Disposal
13 Other Effluent Violation		
TRAVEL CENTERS OF AMERICA	TRUCKSTOPS CORP OF AMERICA	Non 15 Land Disposal
5 Other Effluent Violation		
1 Failure to Submit Reports or Report is Deficient		
1 Non-Toxic Contituent Effluent Violations		
VALLEY WASTE DISPOSAL CO	CAWELO RESERVOIR B	NPDES
1 Other Effluent Violation		
32 Other Effluent Violation	Notice of Violation	
WASCO, CITY OF	WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
1 Other Effluent Violation		

Kings County

3 H CATTLE COMPANY	3 H CATTLE COMPANY FEEDLOT	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
BAKER COMMODITIES, INC	HANFORD FACILITY	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
BAKER, LEONARD	VALDEMAR PIRES DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
CENTRAL VALLEY MEAT COMPANY	HANFORD FACILITY	Non 15 Land Disposal
91 Other Effluent Violation		
6 Failure to Submit Reports or Report is Deficient		
CHEMICAL WASTE MANAGEMENT, INC	KETTLEMAN HILLS FACILITY	Title 27
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
CLARK HOME INC.	CLARK HOME INC. FEEDLOT	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
CORCORAN, CITY OF	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
CORCPORK, INC & CLOUGHERTY CO	CORCPORK, INC	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
COUTO, JOE	JOE COUTO DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
CUNHA, ELISEU	CUNHA DAIRY #2	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
DANELL BROS	DANELL BROS DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

Kings County

DE FARIA, AGOSTINHO	DE FARIA DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
DE JONG, PETER	PACIFIC COAST CALF RANCH	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
DEL MONTE CORPORATION	DEL MONTE FOODS PLANT #24	Non 15 Land Disposal
3 Non-Toxic Contituent Effluent Violations		
2 Other Effluent Violation		
4 Failure to Submit Reports or Report is Deficient		
DUARTE, GUS	JOHN F. DUARTE & SON DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
FURTADO, JOHN	JOHN & DIDIA LEONARDO DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
GARCIA, TONY & MARY	GARCIA GRANGEVILLE DAIRY	Non 15 Land Disposal
1 Basin Plan Prohibition	Notice of Violation	
2 Other Effluent Violation	Notice of Violation	
HANFORD, CITY OF	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
LAKESIDE IRRIGATION WATER DIST	RECLAMATION PROJECT	Non 15 Land Disposal
2 Other Effluent Violation	Notice of Violation	
LEAL, ED	PEREZ CALF RANCH #2	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
LEMOORE, CITY OF	WWTF	Non 15 Land Disposal
44 Other Effluent Violation		
18 Other Effluent Violation	Notice of Violation	
LEPRINO FOODS COMPANY	CHEESE PROCESSING WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
MACIEL, DAVID	TONY MACIEL & SONS DAIRY	Non 15 Land Disposal
1 Other Effluent Violation	Notice of Violation	
MARTING, ELLEN	MARTINS DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
MARTINS, ANTONIO A	MARTINS DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
MATTOS FAMILY LTD. PARTNERSHIP	C. MATTOS & SONS DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
MCCLORY PROPERTIES	EL DORADO MHP WWTF	Non 15 Land Disposal
2 Other Effluent Violation	Notice of Violation	
MENDONCA, MANUEL	JOSE CORRIEA DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
MONTEIRO, JOHN R, JR	CAMHA DAIRY WEST	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
PAULO, FRANK	PAULO HOLSTEINS DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

Kings County

RAYMOND AUGUSTO DAIRY	RAYMOND AUGUSTO, SR.	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
ROSE, MANUEL	HOGGARD DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SILVIERA, ANTONIO	ANTONIO SIVIERA DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SIMAS, JAMES C.	F & J DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SK FOODS INC & CITY OF LEMOORE	SK FOODS TOMATO PROCESSING FAC	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
2 Non-Toxic Contituent Effluent Violations		
STRATFORD PUD	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
THE ESTATE OF MARY O. BEZERRA	BRASIL DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
US DEPT OF THE NAVY	LEMOORE NAS WWTF	Non 15 Land Disposal
1 Non-Toxic Contituent Effluent Violations		
3 Other Effluent Violation		
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
2 Failure to Submit Reports or Report is Deficient		
WILLOW GROVE FARMS	WILLOW GROVE FARMS	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	

Lake County

BUDGE BROWN FAMILY WINERY	TULIP HILL WINERY	Non 15 Land Disposal
1 Other Effluent Violation	13267 Letter	
1 Other Effluent Violation	Clean-up and Abatement Order	
CA DEPT OF FORESTRY	KONOCTI CONSERVATION CAMP	Non 15 Land Disposal
1 Unregulated Discharge	Notice of Violation	
CLEARLAKE OAKS CO WATER DIST	CLEARLAKE OAKS CO WTR DIS WWTP	Non 15 Land Disposal
2 Other Effluent Violation	Notice of Violation	
GEYSERS POWER COMPANY, LLC-5S	UNIT 13 PROJECT	Non 15 Land Disposal
1 Unregulated Discharge	Notice of Violation	
HIDDEN VALLEY LAKE CSD	HIDDEN VALLEY LAKE WRF	Non 15 Land Disposal
1 Other Effluent Violation	Notice of Violation	
KNIGHTSBRIDGE L.P.	KENDALL-JACKSON WINERY	Non 15 Land Disposal
4 Other Effluent Violation	Notice of Violation	
LAKE CO DEPT OF PUBLIC WORKS	EASTLAKE LANDFILL	Title 27
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
LAKE CO SANITATION DIST	SOUTHEAST REGIONAL WW SYSTEM	Non 15 Land Disposal
7 Sanitary Sewer Overflow	Notice of Violation	
LOS BREZ'S PARK MUTUAL WATER	WINDFLOWER POINT STP	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	

Lassen County

HARDROCK CONSTRUCTION	KRAMER QUARRY & ASPHALT	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Verbal Communication	

WESTWOOD CSD	WESTWOOD STP	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition		

Madera County

BAPTIST SUGAR PINE CONF	CAMP SUGAR PINE	Non 15 Land Disposal
2 Other Effluent Violation		

CA DEPT OF CORRECTIONS	CCWF & VSP	Non 15 Land Disposal
6 Other Effluent Violation		
1 Non-Toxic Contituent Effluent Violations		

CERTAIN-TEED CORP	FIBERGLASS MFG PLANT	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		

CHOWCHILLA, CITY OF	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		

GOLDEN VALLEY GRAPE JUICE/WINE	GRAPE JUICE & WINE FACILITY	Non 15 Land Disposal
1 Other Effluent Violation	Notice of Violation	

HOVANNISIAN, JOHN	NORTH FORK MILL HOUSING FACILI	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient	Verbal Communication	

MADERA CO ENG & GEN SERVICES	#19-PARKWOOD & SUNNYWOOD WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	

MADERA CO ENG & GEN SERVICES	#37-LA VINA WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient	Verbal Communication	

MADERA CO ENG & GEN SERVICES	#7 MARINA VIEW HEIGHTS WWTF	Non 15 Land Disposal
2 Other Effluent Violation		

MADERA CO ENG & GEN SERVICES	#8A-NORTH FORK WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient	Verbal Communication	
1 Non-Toxic Contituent Effluent Violations		

MADERA CO ENG & GEN SERVICES	CHUK CHANSE CSA WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Verbal Communication	

MADERA, CITY OF	WWTF	Non 15 Land Disposal
1 Other Effluent Violation		

PROTSTNT EPSCPL BISHP OF SN JO	DIOCESE OF SAN JOAQUIN, ECCO	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		

PTLA	COARSEGOLD VILLAGE WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		

SAINT-GOBAIN CONTAINERS, LLC	MADERA GLASS CO	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
1 Other Effluent Violation		

VALLEY CHILDREN'S HOSPITAL	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
10 Other Effluent Violation		

Madera County

VAN CUREN, JOHN	FRUIT CONCENTRATE PLANT	Non 15 Land Disposal
5 Non-Toxic Contituent Effluent Violations		
3 Failure to Submit Reports or Report is Deficient		
VICTOR PACKING CO	RAISIN PROCESSING PLANT	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
YOSEMITE LAKES PARK, INC	CLUBHOUSE FACILITY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		

Mariposa County

MARIPOSA CO DPW	MARIPOSA CO LANDFILL	Title 27
1 Unregulated Discharge	Notice of Violation	
MARIPOSA CO DPW	MARIPOSA PINES WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
MARIPOSA CO DPW	YOSEMITE WEST MD WWTF	Non 15 Land Disposal
4 Non-Toxic Contituent Effluent Violations		
USDI, NPS, YOSEMITE	GLACIER PT WWTF	Non 15 Land Disposal
1 Other Effluent Violation		
YOSEMITE MOTELS GP	CEDAR LODGE WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Verbal Communication	

Merced County

BECKER ESTATE	BECKER OIL COMPANY TERMINAL	Above Ground Tanks
1 Previous Enforcement Action	Notice of Violation	
CA DEPT OF FISH & GAME	MERCED RIVER FISH HATCHERY	NPDES
2 Failure to Submit Reports or Report is Deficient	Verbal Communication	
CALAVERAS TROUT FARM, INC	TROUT REARING FACILITY	NPDES
6 Failure to Submit Reports or Report is Deficient	Verbal Communication	
DELHI CWD	WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
21 Non-Toxic Contituent Effluent Violations		
FRANKLIN CWD	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
3 Failure to Submit Reports or Report is Deficient		
GUSTINE, CITY OF	WWTF	Non 15 Land Disposal
5 Other Effluent Violation	Notice of Violation	
8 Other Effluent Violation		
2 Failure to Submit Reports or Report is Deficient	Notice of Violation	
3 Non-Toxic Contituent Effluent Violations		
HILMAR CWD	WWTF	Non 15 Land Disposal
2 Other Effluent Violation		
J R WOODS, INC	FROZEN FOODS OPERATION	Non 15 Land Disposal
6 Other Effluent Violation		
LIVINGSTON, CITY OF	DOMESTIC WWTF	Non 15 Land Disposal

Merced County

4	Other Effluent Violation		
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
LIVINGSTON, CITY OF	INDUSTRIAL WWTF		Non 15 Land Disposal
4	Other Effluent Violation		
1	Failure to Submit Reports or Report is Deficient		
MERCED CO CORR FACILITY	SANDY MUSH WWTF		Non 15 Land Disposal
1	Non-Toxic Contituent Effluent Violations		
PLANADA CSD	WWTF		NPDES
1	Other Effluent Violation		
RICHWOOD MEAT COMPANY	RICHWOOD MEAT COMPANY		Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
1	Non-Toxic Contituent Effluent Violations		
SAN LUIS WATER DISTRICT	SAN LUIS HILLS WWTF		Non 15 Land Disposal
1	Other Effluent Violation		
SANTA NELLA CWD	WWTF		Non 15 Land Disposal
6	Non-Toxic Contituent Effluent Violations		

Modoc County

CRUSE, TONY	EAGLE PEAK ROCK & PAVING INC		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient	Verbal Communication	

Napa County

CIRCLE OAKS CO WATER DIST	CIRCLE OAKS WWTF		Non 15 Land Disposal
1	Other Effluent Violation	Notice of Violation	
MOSS CREEK WINERY	MOSS CREEK WINERY WTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	13267 Letter	
3	Failure to Submit Reports or Report is Deficient	Administrative Civil Liability Complaint	

Nevada County

DARKHORSE LLC	DARKHORSE SUBDIVISION WWTF		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
FOREST SPRINGS MOBILE HOME COM	FOREST SPRINGS MOBILE HOME STP		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
NEVADA CO SD #1	LAKE OF THE PINES WWTP		NPDES
1	Other Effluent Violation		
1	Failure to Submit Reports or Report is Deficient		
4	Non-Toxic Contituent Effluent Violations		
NEVADA CO SD #1	PENN VALLEY WWTP		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
US FOREST SERVICE, TAHOE NAT	LOMA RICA ADMIN. SITE		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	

Placer County

AUBURN VALLEY CSD	AUBURN VALLEY COUNTRY CLUB WWT		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	

Placer County

AUBURN, CITY OF	AUBURN PLACER CLASS II-2 SWDS	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
AUBURN, CITY OF	AUBURN WWTP	NPDES
1 Toxic Constituent Effluent Violations		
PACIFIC HIGHLANDS WEST LLC	RESERVES AT GALLERIA	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
PARKLAND HOMES INC	TWELVE BRIDGES VILLAGE 8 UN 3	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
PATTERSON SAND AND GRAVEL	SAND AND GRAVEL PLANT	Non 15 Land Disposal
1 Unregulated Discharge	Notice of Violation	
PICO RANCH	VINTAGE OAKS	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
PLACER CO FACILITY SERVICES 1	APPLEGATE WTF, ZONE 24	Non 15 Land Disposal
1 Other Effluent Violation	Notice of Violation	
PLACER CO FACILITY SERVICES 1	FORESTHILL SANITARY LANDFILL	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
PLACER CO FACILITY SERVICES 1	LOOMIS SOLID WASTE DISP SITE	Title 27
2 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
PLACER CO FACILITY SERVICES 1	MEADOW VISTA LANDFILL	Title 27
2 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
ROSEVILLE, CITY OF	ROSEVILLE SANITARY LANDFILL	Title 27
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
WEIMAR INSTITUTE	WEIMAR INSTITUTE WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient	Notice of Violation	
3 Other Effluent Violation	Notice of Violation	

Plumas County

BECK, LARRY	NORTH SHORE CAMPGROUND	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
CAGLE, JOE	FEATHER RIVER ROCK COMPANY	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient		
FEATHER RIVER MATERIALS INC	SOPER PIT GRAVEL PROCESSING	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient		
GOLD MOUNTAIN CSD	GOLD MOUNTAIN WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient	Notice of Violation	
LAKESHORE RESORT LTD INC	LAKESHORE RESORT	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
PORTOLA, CITY OF	PORTOLA WWTP	NPDES
2 Non-Toxic Contituent Effluent Violations		
QUINCY CSD	QUINCY WWTP	NPDES
1 Non-Toxic Contituent Effluent Violations	Staff Enforcement Letter	
SOUTHSHORE HA	BUCKS LAKE SEWER FACILITIES	Non 15 Land Disposal

Plumas County

2	Failure to Submit Reports or Report is Deficient		
SPANISH CREEK AGGREGATES INC	QUINCY GRAVEL OPERATION	Non 15 Land Disposal	
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
WEST ALMANOR CSD	LAKE ALMANOR WEST	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
WILSON, JEFF	BELDEN TOWN RESORT	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient		

Sacramento County

AIR BLOWN CONCRETE	AIR BLOWN CONCRETE	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
ARLINGTON ANTELOPE LP	ARLINGTON CREEK APARTMENTS	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
CA DEPT OF GENERAL SERVICES	CENTRAL HEATING/COOLING FAC	NPDES	
1	Other Effluent Violation		
CA DEPT OF GENERAL SERVICES	STATE PRINTING & WAREHOUSES	NPDES	
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
FLORIN-PERKINS LANDFILL, INC.	FLORIN-PERKINS LANDFILL	Title 27	
1	Compliance Schedule Violations	Staff Enforcement Letter	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
1	Violation of Non-Effluent Permit Condition	13267 Letter	
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
1	Compliance Schedule Violations	13267 Letter	
1	Compliance Schedule Violations		
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
FLORIN-PERKINS LANDFILL, INC.	JACKSON ROAD LANDFILL CLOSURE	Title 27	
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
GALT, CITY OF	GALT SD	NPDES	
1	Non-Toxic Contituent Effluent Violations	Verbal Communication	
4	Toxic Constituent Effluent Violations	Notice of Violation	
1	Failure to Submit Reports or Report is Deficient		
1	Violation of Non-Effluent Permit Condition	Verbal Communication	
KIMBALL HILL HOMES	TRIBUTARY POINTE UNIT A VIL 5	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
MEER CAPITOL PARTNERS LLC	WESTLAKE VILLAS	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
PACIFIC COAST SPROUT FARMS	SACRAMENTO FACILITY	NPDES	
1	Other Effluent Violation		
PROCTER AND GAMBLE COMPANY	PROCTER & GAMBLE CO WWTP	NPDES	
1	Non-Toxic Contituent Effluent Violations	Notice of Violation	
1	Other Effluent Violation	Notice of Violation	
RANCHO MURIETA C.S.D.	RANCHO MURIETA CSD WWT & REC	Non 15 Land Disposal	

Sacramento County

41	Non-Toxic Contituent Effluent Violations		
26	Violation of Non-Effluent Permit Condition		
13	Non-Toxic Contituent Effluent Violations	Verbal Communication	
18	Release to Groundwater		
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S.M.U.D.	RANCHO SECO NUCLEAR GEN STA 1	NPDES	
4	Violation of Non-Effluent Permit Condition		
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SACRAMENTO CO AIRPORT SYSTEM	SACRAMENTO INTERNATIONAL AIRPT	NPDES	
1	Failure to Submit Reports or Report is Deficient		
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
1	Toxic Constituent Effluent Violations		
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SACRAMENTO CO DPW-GOETHE RD	KIEFER ROAD- CLASS III SWDS	Title 27	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
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SACRAMENTO COGENERATION AUTH	SACRAMENTO COGEN AUTH PROJECT	NPDES	
1	Failure to Submit Reports or Report is Deficient		
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
1	Violation of Non-Effluent Permit Condition		
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
1	Other Effluent Violation		
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SACRAMENTO REGIONAL CSD-SACTO	SACRAMENTO REGIONAL WWTP	NPDES	
1	Acute Toxicity Violations		
3	Other Effluent Violation		
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SACRAMENTO RENDERING COMPANY	SACRAMENTO RENDERING FACILITY	Non 15 Land Disposal	
3	Failure to Submit Reports or Report is Deficient	Notice of Violation	
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SUPER PALLET RECYCLING CORP	DIXON PIT SWDS	Title 27	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
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TEICHERT AGGREGATES	PERKINS PLANT	Non 15 Land Disposal	
2	Other Effluent Violation	Notice of Violation	
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WL HOMES LLC JOHN LAING HOMES	WESTBOROUGH VILLAGE 7	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	

San Joaquin County

BROWN SAND, INC.	MANTECA AGGREGATE SAND PLANT	NPDES	
2	Non-Toxic Contituent Effluent Violations		
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CALIF AMMONIA COMPANY	CALAMCO - STOCKTON TERMINAL	NPDES	
1	Unregulated Discharge	Notice of Violation	
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CALIF CONCENTRATE COMPANY	GRAPE PROCESSING FACILITY	Non 15 Land Disposal	
4	Failure to Submit Reports or Report is Deficient		
1	Violation of Non-Effluent Permit Condition		
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CANADA COVE L.P.	FRENCH CAMP GOLF & RV PARK	NPDES	
26	Other Effluent Violation	Notice of Violation	
2	Non-Toxic Contituent Effluent Violations		
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DELICATO VINEYARDS	DRY WINE MANUFACTURE	Non 15 Land Disposal	
1	Release to Groundwater	Notice of Violation	

San Joaquin County

DEUEL VOCATIONAL INSTITUTE	DEUEL VOCATNL INST. STP	NPDES
25 Other Effluent Violation		
61 Toxic Constituent Effluent Violations		
12 Non-Toxic Contituent Effluent Violations		
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ESCALON, CITY OF	ESCALON TREATMENT PLANT	Non 15 Land Disposal
1 Other Effluent Violation	13267 Letter	
1 Other Effluent Violation	Notice of Violation	
6 Violation of Non-Effluent Permit Condition	13267 Letter	
6 Violation of Non-Effluent Permit Condition	Notice of Violation	
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FORWARD INCORPORATED	FORWARD LANDFILL	Title 27
2 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
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FORWARD INCORPORATED	FRENCH CAMP LANDFILL	Title 27
3 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
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FOX RIVER PAPER COMPANY	RIPON MILL	Title 27
1 Failure to Submit Reports or Report is Deficient		
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LODI, CITY OF	WHITE SLOUGH WATER POLL CON PU	NPDES
1 Failure to Submit Reports or Report is Deficient	13267 Letter	
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MANTECA, CITY OF	MANTECA WW QUALITY CONTROL FAC	NPDES
2 Violation of Non-Effluent Permit Condition		
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MUSCO FAMILY OLIVE COMPANY	WWT & LAND DISPOSAL FACILITY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
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NEWPORT PACIFIC CAPITAL CO INC	ARBOR MOBILE HOME PARK WTF	Non 15 Land Disposal
3 Other Effluent Violation	Notice of Violation	
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OWENS-BROCKWAY	OWENS-ILLINOIS GLASS FURNACE	Non 15 Land Disposal
3 Other Effluent Violation	Notice of Violation	
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PENNY NEWMAN GRAIN CO	PENNY NEWMAN GRAIN CO	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
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SAN JOAQUIN CO DPW	FOOTHILL SANITARY LANDFILL	Title 27
1 Failure to Submit Reports or Report is Deficient		
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STOCKTON, CITY OF	STOCKTON STP-MAIN PLANT	NPDES
3 Failure to Submit Reports or Report is Deficient	Verbal Communication	
4 Failure to Submit Reports or Report is Deficient	Notice to Comply	
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TOWER PARK MARINA & VILLAGE	TOWER PARK MARINA/VILLAGE WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
1 Other Effluent Violation	Notice of Violation	
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TRACY, CITY OF	TRACY STP	NPDES
1 Sanitary Sewer Overflow		
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WINE GROUP, THE	FRANZIA WINERY	Non 15 Land Disposal
1 Release to Groundwater	Notice of Violation	
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WOODBIDGE PARTNERS INC	VICTOR FINE FOODS	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	

Shasta County

Shasta County

CORNERSTONE DEVELOPMENT	CHURN CREEK RANCH	Construction Stormwater
1 Violation of Non-Effluent Permit Condition		
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
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GIRARD, JUNE FUND LLC	PARK MARINA POINT	Construction Stormwater
1 Violation of Non-Effluent Permit Condition		
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HAT CREEK CONSTRUCTION & MATLS	TLT ENTERPRISES LLC	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient	Notice of Violation	
2 Failure to Submit Reports or Report is Deficient	Verbal Communication	
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LAKESHORE INN & RV	LAKESHORE MARINA	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition		
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LORING, ROBERT	MARY LAKE SUBDIVISION	Construction Stormwater
1 Violation of Non-Effluent Permit Condition		
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REDDING, CITY OF	REDDING SPORTS COMPLEX	Construction Stormwater
3 Violation of Non-Effluent Permit Condition	Administrative Civil Liability Complaint	
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REDDING, CITY OF	STILLWATER WWTF	NPDES
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
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TAYLOR/KING PROPERTY	TAYLOR/KING PROPERTY	Construction Stormwater
1 Failure to Obtain Permit	Staff Enforcement Letter	
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WHEELABRATOR SHASTA ENERGY CO	WHEELABRATOR SHASTA ENERGY CO	NPDES
1 Toxic Constituent Effluent Violations	Notice of Violation	

Sierra County

LOYALTON, CITY OF	CITY OF LOYALTON WWTP	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Notice of Violation	
1 Other Effluent Violation		
3 Other Effluent Violation	Notice of Violation	
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SIERRA PACIFIC INDUSTRIES 1	LOYALTON MILL	Non 15 Land Disposal
1 Other Effluent Violation	Notice of Violation	

Siskiyou County

MT SHASTA, CITY OF	MT SHASTA WWTP	NPDES
1 Other Effluent Violation	Notice of Violation	

Solano County

RIO VISTA, CITY OF	RIO VISTA WASTE TRT FACILITY	NPDES
4 Failure to Submit Reports or Report is Deficient	Verbal Communication	
1 Other Effluent Violation	Verbal Communication	
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RIO VISTA, CITY OF	TRILOGY WWTP	NPDES
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
7 Other Effluent Violation	Verbal Communication	

Stanislaus County

BRONCO WINE COMPANY, INC.	BRONCO WINERY	Non 15 Land Disposal
4 Other Effluent Violation	Notice of Violation	
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BURCHELL, WILLIAM	WILLIAM BURCHELL	Construction Stormwater

Stanislaus County

1	Violation of Non-Effluent Permit Condition	Notice of Violation	
CERES, CITY OF	CERES WWTP		Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient		
3	Non-Toxic Contituent Effluent Violations		
CERUTTI BROS, INC.	CEBRO FROZEN FOODS		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
1	Other Effluent Violation		
CONAGRA GROCERY PRODUCTS CO	CONAGRA OAKDALE FACILITY		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
FRANK MARKS & SON, INC.	AGGREGATE QUARRY		Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient		
FRONTIER LAND CO	VINEYARD SUBDIVISION		Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
GRAYSON COMM. SERVICES DIST.	GRAYSON COMM SERV DIST WTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
HUGHSON, CITY OF	CITY OF HUGHSON WWTF		Non 15 Land Disposal
13	Non-Toxic Contituent Effluent Violations	Notice of Violation	
6	Other Effluent Violation	Notice of Violation	
3	Violation of Non-Effluent Permit Condition	Notice of Violation	
PATTERSON FROZEN FOODS, INC.	VEGETABLE PROCESSING WASTE		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
RIVERBANK, CITY OF	RIVERBANK WWTP		Non 15 Land Disposal
1	Other Effluent Violation		
STANISLAUS CO DPW	FINK ROAD LANDFILL		Title 27
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
STANISLAUS CO/CITY OF MODESTO	GEER ROAD LF- CLOSURE/GW TRMT		Title 27
1	Release to Groundwater		
TURLOCK, CITY OF	TURLOCK WWTP		NPDES
1	Other Effluent Violation		
VALLEY SUN DRIED PRODUCTS	VALLEY SUN DRIED PRODUCTS		Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient		
1	Non-Toxic Contituent Effluent Violations		

Sutter County

BUTTE SAND AND GRAVEL	AGGREGATE FACILITY		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
CALIF PRUNE PACKING CO	LIVE OAK PRUNE DRYER		Non 15 Land Disposal
7	Failure to Submit Reports or Report is Deficient	Notice of Violation	
CHART LANE LLC	PALISADES PH 3		Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
HARTER PACKING PTN&CAL GEN PTN	HARTER TOMATO PRODUCTS COMPAN		Non 15 Land Disposal
1	Release to Groundwater	Notice of Violation	
LIVE OAK, CITY OF	CITY OF LIVE OAK WWTP		NPDES

Sutter County

4	Non-Toxic Contluent Effluent Violations	Mandatory Minimum Penalty - Complaint	
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SUNSWEET DRYERS	YUBA CITY PRUNE DEHYDRATOR	Non 15 Land Disposal	
8	Failure to Submit Reports or Report is Deficient	Notice of Violation	
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SUTTER CO DPW	STONEGATE VILLAGE STP	Non 15 Land Disposal	
1	Unregulated Discharge	Notice of Violation	
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SYSCO FOOD SERVICES OF SAC INC	SYSCO DISTRIBUTION CENTER WWTP	Non 15 Land Disposal	
9	Failure to Submit Reports or Report is Deficient	Notice of Violation	

Tehama County

CORNING, CITY OF	CORNING INDUST/DOMESTIC WWTF	NPDES	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
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RED BLUFF, CITY OF	RED BLUFF WW RECLAMATION PLANT	NPDES	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
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SUNSWEET DRYERS INC	SUNSWEET, CORNING DRYER	Non 15 Land Disposal	
2	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
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TEHAMA CO/RED BLUFF LNDFL MGMT	RED BLUFF CLASS III LANDFILL	Title 27	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	

Tulare County

BIXLER, DAVID & RONALD	BIXLER FARMS, INC.	Non 15 Land Disposal	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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CA DEPT OF FORESTRY	MTN HOME CONSERVATION CAMP	NPDES	
3	Failure to Submit Reports or Report is Deficient		
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CACCIATORE FINE WINES & OLIVE	CACCIATORE FINE WINES & OLIVE	Non 15 Land Disposal	
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
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DINUBA, CITY OF	WWTF	Non 15 Land Disposal	
1	Other Effluent Violation	Verbal Communication	
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EARLIMART PUD	WWTF	Non 15 Land Disposal	
3	Non-Toxic Contluent Effluent Violations	Verbal Communication	
8	Violation of Non-Effluent Permit Condition	Verbal Communication	
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ED BROWER DAIRIES INC.	ED BROWER DAIRY #2	Non 15 Land Disposal	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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ELIZABETH VANDER HOEK	WEST BARDSLEY DAIRY	Non 15 Land Disposal	
1	Failure to Obtain Permit	Notice of Violation	
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EXETER PACKERS, INC	EXETER PACKINGHOUSE	Non 15 Land Disposal	
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
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EXETER, CITY OF	WWTF	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient	Verbal Communication	
1	Other Effluent Violation	Verbal Communication	
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FARMERSVILLE, CITY OF	WWTF	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
2	Non-Toxic Contluent Effluent Violations	Staff Enforcement Letter	
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GILLETTE CITRUS COMPANY	DINUBA PACKING PLANT	Non 15 Land Disposal	

Tulare County

3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
1	Other Effluent Violation	Verbal Communication	
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GOLDEN STATE CITRUS PACKERS	PACKING SHED		Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient	Verbal Communication	
3	Other Effluent Violation	Verbal Communication	
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KRAFT FOODS, INC	KRAFT FOODS, INC		NPDES
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
4	Failure to Submit Reports or Report is Deficient	Verbal Communication	
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LAND S PROPERTY SOUTH L. P.	TRIPLE H DAIRY #2		Non 15 Land Disposal
1	Failure to Obtain Permit	Notice of Violation	
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LINDSAY, CITY OF	WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
8	Other Effluent Violation		
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LOBUE BROS, INC	LOBUE/EARLIBEST		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient	Verbal Communication	
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LONDON CSD	WWTF		Non 15 Land Disposal
8	Other Effluent Violation	Notice of Violation	
1	Violation of Non-Effluent Permit Condition		
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MR. JEFF KAMPEN	J & A DAIRY		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	13267 Letter	
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MR. MELVIN SIMOES	MELVIN SIMOES DAIRY		Non 15 Land Disposal
2	Other Effluent Violation	Notice of Violation	
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PIXLEY PUD	WWTF		Non 15 Land Disposal
5	Non-Toxic Contituent Effluent Violations		
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POPLAR CSD	WWTF		Non 15 Land Disposal
1	Non-Toxic Contituent Effluent Violations	Verbal Communication	
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PORTERVILLE, CITY OF	WWTF		Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient		
3	Non-Toxic Contituent Effluent Violations		
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ROCKIN K RANCH	LAND APPLICATION SITES		Non 15 Land Disposal
1	Failure to Obtain Permit	Notice of Violation	
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SPRINGVILLE PUD	WWTF		Non 15 Land Disposal
10	Other Effluent Violation		
1	Failure to Submit Reports or Report is Deficient		
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SUN PACIFIC SHIPPERS, INC	ORANGE PACKING HOUSE		Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
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SUNKIST GROWERS, INC	TIPTON PLANT		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
1	Failure to Submit Reports or Report is Deficient	13267 Letter	
9	Other Effluent Violation		
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TERRA BELLA SEWER MAINT DIST	WWTF		Non 15 Land Disposal
1	Non-Toxic Contituent Effluent Violations	Verbal Communication	

Tulare County

1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
TRI-COUNTY CITRUS PACKERS	PACKING HOUSE, ORANGE COVE		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
10	Other Effluent Violation		
TULARE CO BLD SERV & PRKS DEPT	SEQUOIA FIELD WWTF		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
13	Non-Toxic Contituent Effluent Violations	Notice of Violation	
3	Other Effluent Violation		
TULARE, CITY OF	WWTF		Non 15 Land Disposal
6	Failure to Submit Reports or Report is Deficient		
4	Non-Toxic Contituent Effluent Violations		
98	Other Effluent Violation		
TULARE, COUNTY OF	TOOLEVILLE WWTF		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
TULARE, COUNTY OF	TRAVER WWTF		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
USDI, NPS, SEQUOIA KINGS CYN	ASH MOUNTAIN WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
USDI, NPS, SEQUOIA KINGS CYN	BUCKEYE WWTF		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
USDI, NPS, SEQUOIA KINGS CYN	CLOVER CR WWTF		Non 15 Land Disposal
1	Other Effluent Violation		
WINE GROUP, INC.	FRANZIA WINERY-TULARE		Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient		
WOODLAKE, CITY OF	WWTF		Non 15 Land Disposal
7	Other Effluent Violation		
2	Failure to Submit Reports or Report is Deficient		
7	Non-Toxic Contituent Effluent Violations		

Tuolomne County

CA DEPT OF FORESTRY	PEORIA FLAT BASELINE CONS CAMP		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
GROVELAND CSD	GROVELAND STP		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient	Verbal Communication	
JAMESTOWN SANITARY DISTRICT	JAMESTOWN SANITARY DISTRICT		Non 15 Land Disposal
1	Non-Toxic Contituent Effluent Violations		
1	Other Effluent Violation		
NEW DON PEDRO REC. SITES	NEW DON PEDRO WW FACILITIES		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient	Verbal Communication	
1	Other Effluent Violation		
PINECREST PERMIT ASSOC & USFS	PINECREST WWTP		Non 15 Land Disposal
12	Other Effluent Violation		

Tuolumne County

ROLL-IN MHP	ROLL-IN MHP WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
TUOLUMNE UTILITIES DISTRICT	MI-WUK VILLAGE WW SYSTEM	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Verbal Communication	
TUOLUMNE UTILITIES DISTRICT	SONORA REGIONAL WWTF	Non 15 Land Disposal
2 Other Effluent Violation		
US DEPT OF INTERIOR	YOSEMITE NAT PRK TUOLUMNE MDWS	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
US DEPT OF INTERIOR	YOSEMITE NAT PRK WHITEWOLF	Non 15 Land Disposal
1 Other Effluent Violation		
US TRAILS (NACO WEST)	YOSEMITE LAKES CAMPGROUND	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
2 Non-Toxic Contituent Effluent Violations		
YOSEMITE VISTA ESTATES	YOSEMITE VISTA ESTATES	Non 15 Land Disposal
4 Non-Toxic Contituent Effluent Violations		
3 Failure to Submit Reports or Report is Deficient	Verbal Communication	

Yolo County

D-Q UNIVERSITY	D-Q UNIVERSITY WWTF	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient	13267 Letter	
SUGARLAND FARMS LLC	FORMER SPRECKELS SUGAR FAC	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
WINTERS AGGREGATE	WINTERS AGGREGATE	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
WOODLAND, CITY OF	PACIFIC COAST PRODUCERS	Non 15 Land Disposal
1 Unregulated Discharge	Notice of Violation	

Yuba County

NAUMES, INC.	NAUMES FRUIT PROCESSING FAC	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient	13267 Letter	
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SUNSWEET DRYERS	SUNSWEET DRYERS MARYSVILLE	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
TEICHERT AGGREGATES	HALLWOOD (GOLDFIELDS) FACILITY	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient	Notice of Violation	
TRIANGLE ENGINEERING CO	GOLDFIELDS AGGREGATE PIT	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient	Notice of Violation	

COMPLETED SITE CLEANUPS

Addendum 4

No Further Action Required - Underground Storage Tanks (UST)

Following are sites where Board staff determined that investigation and remediation work may be discontinued and that no further action is required. Further, any residual hydrocarbons remaining do not pose a threat to human health and safety or anticipated future beneficial uses of water. 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. This document serves to provide public notification.

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

Beacon/Arco #3615, 1625 N. Chestnut Ave., Fresno - In June 1998, three 12,000-gallon gasoline and one 6,000-gallon diesel USTs, eight dispensers, and associated product piping were excavated and removed from the site. Elevated concentrations of petroleum constituents (including MTBE) were detected beneath three of the dispensers. Low concentrations of hydrocarbons were detected beneath the USTs. Further assessment conducted at the site revealed that the impacted soils were of limited extent. The residual mass of hydrocarbons remaining in the shallow soils is low and residual petroleum hydrocarbons in the underlying soils will naturally degrade to levels protective of beneficial uses of groundwater. (DAM)

Buhler Country Store, 1473 South Lyon, Mendota - One 5,000-gallon UST and one 3,000-gallon gasoline UST were removed from the site in November 1993. Petroleum hydrocarbons were detected beneath the USTs, piping and dispenser. Soil borings and monitoring wells were installed at the site and gasoline was detected in soil and

groundwater. Depth to water is six to ten feet. About 2,000 cubic yards of impacted soil were excavated in December 2000 and January 2001. The excavation was extended to a depth of 18 feet removing the major source of gasoline in the subsurface. The water in the area is not currently used for drinking water and the site was closed as low risk. (JWH).

John R. Lawson Rock and Oil, 1165 "J" Street, Firebaugh - Approximately 125 feet of aviation fuel (gasoline) and jet fuel product piping were removed in May 2002. Petroleum hydrocarbons were detected in soil. Soil borings were drilled and a groundwater monitoring well installed during June 2003. Groundwater was encountered at a depth of six feet bgs. Concentrations of petroleum constituents detected in groundwater were low and declining. Groundwater in the area is not currently used for drinking water and the site was closed as low risk. (JWH)

Sequoia Forest Industries, 32180 Auberry Road, Auberry - A diesel UST was removed from this former lumber mill site in 1990. Soil and groundwater was impacted with diesel fuel. Total petroleum

hydrocarbons as diesel (TPHd) concentrations were detected in monitoring wells and in facility water supply wells. In October 2000, approximately 1,070 cubic yards of diesel-impacted soil was excavated surrounding the former UST. Decomposed granite bedrock precluded further excavation. Final groundwater monitoring showed TPHd concentrations in groundwater monitoring wells and one site water supply well still exceeded the US EPA Taste and Odor Threshold advisory of 100 ug/L. Off-site water supply wells were sampled twice and no impact was identified. Residual diesel fuel concentrations will naturally attenuate with time. (WWG)

Merced County

Demolished Residence, 6020 N. Sultana, Livingston - A small farm UST was removed from this property in 1990 and low total petroleum hydrocarbons as gasoline (TPHg) concentrations were identified in underlying soil. In 2002, the Regional Board responded to observations by Caltrans and a Merced County officials suggesting there might have been a significant gasoline release from the UST. A geophysical survey was performed to locate the former UST pit and one soil boring was completed at the former UST site. Soil samples were analyzed for TPHg, BTEX, MTBE, and organic lead. No analytes were detected. Groundwater samples from a temporary well were analyzed for TPHg, BTEX, fuel oxygenates, and a suite of pesticides. No analytes were detected in groundwater and the site was closed. (WWG)

REDDING OFFICE

Shasta County

Parsons Junior High School, 750 Hartnell Ave., Redding - In December 1998, one 6,000-gallon diesel and one 6,000-gallon gasoline USTs were removed.

Approximately 135 tons of soil was removed. Soil and groundwater samples obtained from the UST excavation showed petroleum constituents and oxygenates. Four groundwater monitoring wells were installed. The only contaminant of concern detected in groundwater was MtBE. MtBE concentrations have shown a decreasing trend over time, but remains at 44 µg/L. All other wells and constituents are non-detect. There are no sensitive receptors within 2,000 feet. Based on the information provided, the site was closed as low risk. (HB)

Butte County

Sprint Switch Installation Facility, 2405 Bird Street, Oroville - In February 2002, one 4,000-gallon diesel fiberglass UST was removed after the facility reported a 2,300-gallon loss of product. Approximately 308.5 tons of soil was removed, a direct push water sample was collected and four monitoring wells were installed. The extent of groundwater contamination was fully delineated. All constituents of concern are low or non-detect. Sensitive receptors in the area include; the Feather River approximately 1,000 feet north-northwest and one drinking water supply wells within 2,000 feet of the site. However, based on the information provided, the remaining contamination does not poses a significant threat to human health or water quality and the site was closed. (HB)

SACRAMENTO OFFICE

Glenn County

Former Rosolia Property, 1401 W. Wood St., Willows - In 1992, two gasoline underground storage tanks (USTs) and a waste oil tank were removed. Petroleum hydrocarbon constituents were detected in soil samples collected from beneath the USTs. The soil from around the three tank pits was overexcavated, and replaced with

clean fill. Seven groundwater monitoring wells were installed and depth to groundwater in the area ranges between 19 feet bgs to 23 feet bgs. Groundwater sampling analytical results confirmed non-detectable quantities of gasoline constituents and a decreasing trend in benzene concentrations. The nearest drinking water supply well is 1,750 feet southeast of the site. The site was closed as low risk. (DMV)

Placer County

Triangle Market, 200 Atlantic Street, Roseville - In June 1999 two 5,000-gallon gasoline USTs and one 5,000-gallon diesel UST were excavated and removed from the site. Although concentrations of TPH-D were detected in soil and groundwater directly beneath the USTs, only minor hydrocarbon concentrations remain in soil and groundwater beneath the site. Two municipal wells are located within 1,000 feet of the site, the more distant well is no longer used, pending possible destruction, and the closest well, located 650 upgradient,

is 310 feet deep, and is only used during emergencies. Therefore, the hydrocarbon concentrations that remain in soil and groundwater beneath this site are unlikely to pose a significant threat to human health or beneficial uses of groundwater. (PRS)

Condy Residence, 8025 Quinn Place, Loomis - This site is a private residence. A 1,000 gallon diesel underground storage tank (UST) and its associated piping and dispenser, were removed in July 2003. Excavation activities in the area of the former dispenser appear to have removed the major portion of soil contamination. Groundwater beneath the site is at approximately 60 feet bgs. The closest domestic well is located 300 feet from the site. Hydrocarbon concentrations remaining in shallow soils beneath the site are unlikely to pose a significant threat to human health or beneficial uses of groundwater in the area. (PRS)

Local Agency UST Closures with Concurrence of Board Staff Review

San Joaquin County

Universal Sweeping Services, 1113 Shaw Road, Stockton
Ted Peters Trucking, 1985 Yosemite Avenue, Manteca

Local Agency UST Closures Independent of Board Staff Review

Fresno County

Future Fire Station #35, 5761 East Nees, Clovis

Kern County

Arco Facility, 20650 Tracy Avenue, Buttonwillow
Wood Stone Ranches, 29373 West Lerdo Highway, Shafter

Tulare County

Casa Blanca Market, 28809 Road 156, Visalia
Cottonwood Rentals, 703 Farmersville Blvd.

