

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

**22/23 APRIL 2004**

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

**DISCUSSION:**

**IRRIGATED LANDS CONDITIONAL WAIVER PROGRAM**

***Agriculture Water Quality Grant Program***

Approximately \$20-million have been set aside from Propositions 40 and 50 for water quality improvement projects related to irrigated agriculture. The Agriculture Water Quality Grant Workgroup (comprised of staff from the State and Regional Boards, Dept. of Food and Agriculture, Dept. of Pesticide Regulation, and UC Davis) is continuing its work incorporating stakeholder input from the three public workshops held in early March and developing draft guidelines for the distribution of the funds. It is estimated that draft guidelines will be released to the public for comment in late April. Public workshops will be held in southern California, the Central Coast and Sacramento in early May, with final guidelines to be approved by the State Board in July 2004.

***Phase II Monitoring Contracts***

**University of California Davis**

Staff prepared a contract with UC Davis for the Phase II water quality investigation that includes sample collection, data management and reporting of the data. The contract was sent to State Board contract office for approval on 22 September 2003. Regional Board staff revised the format and resent the contract on 4 November 2003 to the State Board contract office. On 1 April 2004, this contract was approved and signed by the UC Davis contract office and returned to State Board for final approval. State Board submitted the contract to the Department of General Services for review and approval. The Department of General Services approval process is estimated to take approximately 10 days. After the Department of General Services approves the contract, State Board will conduct its final review and contract execution. Once the contract is executed, UC Davis and Regional Board staff will complete a preliminary list of Phase II monitoring sites. This process is expected to occur over a three to four week period. After which, the Regional Board will meet with the Coalition Groups to review the preliminary monitoring site list.

**California Department of Fish and Game**

Staff prepared a contract with the California Department of Fish and Game (CDFG) for the Phase II water quality investigation that includes laboratory analysis, toxicity testing and data management and reporting. The contract was sent to State Board contract office for approval on 26 September 2003. On 28 September 2003, the Budget and Accounting Office verified and reviewed the contract for funding encumbrance and forwarded it to the Regional Board for format changes on 31 October 2003. On 4 November 2003 Regional Board staff revised the contract and resent it to the State Board contract office. During this process, the CDFG contract office increased the overhead twice. The State Board contract office recently approved the changes made by CDFG. It is expected that this contract will be sent to CDFG headquarters and the Department of General Services for final approval during the first week of April 2004. It is anticipated that this contract will not be executed until mid to end of June which will impact the Ag Waiver Phase II irrigation season monitoring.

***Follow-up on Non filers***

Eight letters requesting information from County Agricultural Commissioner's Offices (Butte, Colusa, Fresno, Madera, San Joaquin, Solano, Stanislaus, and Yolo) were sent during the first week in April 2004. These letters served as a formal request to provide the Regional Board with a list of all permit holders in the County Restricted Materials and Operator Identification database. The information is expected to include the permit holders name, contact information, a mailing address, pesticide usage, acreage, and crops. Letters to an additional eight County Agricultural Commissioner's Offices (Kern, Kings, Lake, Merced, Napa, Sacramento, Sutter, and Yuba) are expected to be mailed later in the month. The Regional Board intends to use the information to directly survey permit holders to determine if they are in compliance with the California Water Code by:

- 1) joining a Coalition Group,

- 2) filing a Notice of Intent for coverage under the Individual Discharger Conditional Waiver,
- 3) filing a Report of Waste Discharge and filing fee for Waste Discharge Requirements, or
- 4) not discharging or will not be discharging to surface waters.

This survey will also provide education and outreach information with regards to the Irrigated Lands Conditional Waiver Program. The grower survey will be conducted in all counties within the Central Valley as resources allow. It should be noted that grower participation information collected by the Coalition Groups is not available to the Regional Board at this time. It is anticipated that growers who are actively participating in Coalition Groups may be contacted as part of the survey. The grower survey will prioritize direct grower contacts based on a number of factors, including, but not limited to the following: areas not covered by a Coalition Group, high pesticide use, high volume discharges, large operations, upstream of impacted water bodies, and upstream of proposed monitoring sites. If the Regional Board does not receive a response to the direct grower contact, additional follow-up will occur in writing and by phone. Regional Board staff will provide a review of survey results to the Regional Board as new information is collected.

### ***1 April Deadline for Watershed Evaluations and Monitoring and Reporting Program Plans***

On or before 1 April the following Coalition Groups and Individual Dischargers submitted Watershed Evaluations and Monitoring and Reporting Program Plans.

#### **Coalition Groups**

Sacramento Valley Water Quality Coalition  
 California Rice Commission  
 San Joaquin County and Delta Water Quality Coalition  
 Westside San Joaquin Water Quality Coalition  
 Eastside San Joaquin Water Quality Coalition  
 Southern San Joaquin Water Quality Coalition  
 Westland Water District Coalition  
 Root Creek Water District Coalition

#### **Individual Dischargers**

DH Long Farms  
 Merced Irrigation District  
 Modesto Irrigation District  
 Oakdale Irrigation District  
 Turlock Irrigation District  
 South San Joaquin Irrigation District

Regional Board staff has started the review process and has tentatively scheduled meetings with Coalition Groups to address any questions or concerns. These meetings will be held, as necessary, during the last two weeks of April. Staff will review and approve these technical reports as soon as possible to ensure monitoring can begin in a timely manner. Once approved, notice will be provided to the public through the Program's electronic subscription service and/or web site.

## **TMDL PROGRAM**

### ***San Joaquin River Salt and Boron TMDL***

Informational workshops on a draft Basin Plan Amendment for the control of salt and boron discharges into the San Joaquin River were held at the December 2003 and January 2004 Regional Board meetings. During these workshops, the Regional Board directed staff to hold an additional public workshop to further discuss and consider public comments prior to Regional Board consideration of the proposed salt and boron Total Maximum Daily Load (TMDL) and Basin Plan Amendment. Staff has scheduled a series of meetings with agencies, groups, and individuals to discuss comments submitted regarding the draft Basin Plan Amendment to implement the San Joaquin River salt and boron TMDL. Staff has already met with representatives of: 1) the cities of Modesto and Turlock; 2) South and Central Delta downstream interests; 3) the U.S. Bureau of Reclamation; and 4) Turlock Irrigation District. Meetings with the West Side agricultural interests, the San Joaquin Tributaries Association, and environmental interests have also been scheduled. Additionally, staff will be meeting with representatives from the California Department of Water Resources to discuss their potential role in addressing San Joaquin River water quality issues. A staff workshop on the draft salt and boron TMDL and Basin Plan Amendment is scheduled for 29 April 2004 at the Stanislaus County Agricultural Center in Modesto. The workshop will provide interested parties with an opportunity to present their ideas and propose alternate approaches for the TMDL. A follow-up meeting to the workshop, if

needed, is tentatively scheduled for 17 May 2004. Staff will prepare a response to comments and a revised staff report after considering public comments and any alternate approaches to the TMDL that are proposed. (EIO)

#### ***Delta Mercury TMDL- Methylmercury and Mercury Load Reductions***

Staff is developing a TMDL to reduce both methylmercury concentrations in Delta fish and the total mercury load exported to San Francisco Bay. The primary target will be a methylmercury concentration in fish that will protect human and wildlife consumers of those fish. Staff has determined a translator between methylmercury in water and fish. The aqueous methylmercury concentration to meet the fish tissue target will be compared to ambient methylmercury concentrations and used as a basis for determining point and non point source load reductions. Recent studies have shown that methylmercury concentrations in water are better than total mercury concentrations as a predictor of mercury levels in fish. The TMDL also proposes to reduce total mercury loads to San Francisco Bay. The San Francisco Bay RWQCB (Region 2) draft mercury TMDL is proposing that the discharge of mercury from the Central Valley be reduced by 110 kg per year (25%). Our Delta technical TMDL report is due to USEPA in June 2004 and a Regional Board hearing to consider Basin Plan amendments is scheduled for December 2005. Our TMDL will propose to meet the goal set in the Region 2 TMDL by allocating mercury load reductions to sources within the Central Valley. (PWM)

#### ***Mercury Presentations at Upcoming NorCal SETAC Meeting***

The annual meeting of the Northern California Chapter of the Society of Environmental Toxicology and Chemistry will be held at UC Davis on 11-12 May 2004. Regional Board staff has organized a special one-day session entitled "Production, Transport, and Bioaccumulation of Methylmercury in the Bay-Delta Estuary and in its Tributaries" for the meeting. There will be 10 platform presentations on methylmercury including talks by Janis Cooke, Michelle Wood and Chris Foe of the Sacramento Office. The purpose of the session is to review the science behind the Central Valley Regional Board's Bay-Delta methylmercury TMDL. Many individuals of both the local science and discharger community belong to NorCal SETAC and are expected to attend. (CGF)

### **CEQA REPORTING**

#### ***E&J Gallo Winery, Fresno Winery's New Evaporator Unit, Fresno County***

The City of Fresno circulated a site plan review for the installation of a 7-effect evaporator and associated cooling tower units at Gallo's Fresno Winery. A staff letter noted that groundwater influenced by Gallo's discharge contains nitrate and other waste constituents in concentrations exceeding applicable water quality limitations and that discharge from evaporator and cooling tower operation could exacerbate the situation. Staff recommended that Gallo be required to discharge this wastewater to the Fresno WWTF. (JLK)

#### ***General Plan and Amendment of the Kern County Waste Management Siting Element, Kern County***

Kern County circulated a draft General Plan, amended Waste Management Siting Element, and associated draft EIR. Staff commented that the General Plan should require proponents of high density, unsewered land division projects in sensitive areas to supply documentation of the quality of upper groundwater in the project vicinity and to evaluate the impact of septic systems on groundwater quality. (JEB)

#### ***North Fork Mill Site Redevelopment Project, Madera County***

In March, staff commented on a Negative Declaration for the project's road, sewer and water infrastructure construction. An EPA Phase I Environmental Analysis of the former sawmill site revealed arsenic as a potential constituent of concern. Storm water runoff discharges into the South Fork of Willow Creek, a tributary of the San Joaquin River. Concentrations of waste constituents in the sawmill's runoff have reasonable potential for adversely impacting surface water quality. To mitigate the potential impacts, the project will implement standard BMPs. Staff recommended the runoff be monitored for specific pollutants; the project's decentralized urban runoff treatment system be modified, if necessary, to minimize impacts; and the Regional Board be notified prior to any construction activities in areas affected by TPH diesel and pentachlorophenol. (JLK)

#### ***Valley Fig Growers, Fresno County***

In February, staff commented on a County Use Permit for a proposed 1.8 million-gallon anaerobic digester lagoon to pretreat Valley Fig Growers' wastewater prior to discharge to the Fresno WWTF. Both VFG and the City believe the lagoon, proposed to be built to Title 27 standards, should be considered a component of the City's industrial pretreatment program and not subject to Regional Board regulation. However, although the pretreated wastewater will be discharged to a municipal sewer, the potential release of waste constituents from impounded waste subjects the project to Regional Board regulation. (JLK)



***Esparto Community Services District, Wastewater Improvements, Yolo County***

On 2 March 2004, staff provided comments on Esparto CSD's Draft Initial Study and Mitigated Negative Declaration for wastewater system improvements. The proposed project consists of sewer repairs and retrofits; main sewage lift station replacement; construction of a lined, aerated wastewater treatment pond; replumbing the wastewater treatment facility; and removal of biosolids. Staff concurred with the draft CEQA document, and the Esparto CSD Board of Directors subsequently certified it. However, several CSD customers were concerned about the project, primarily because of the fee increase needed to service the debt associated with funding the improvements. The Yolo County Board of Supervisors subsequently requested that staff give a presentation as part of an information item at their 16 March 2004 meeting. Staff provided a brief history of Esparto CSD's compliance problems (including numerous preventable spills) and a summary of historical and proposed user fees in comparison to statewide user fee statistics. Staff noted that the proposed improvements are necessary to bring the facility into full compliance with the WDRs. Esparto CSD's user fees have not been increased in at least fifteen years, and the user fees have historically been well below the statewide average for similar size facilities. (ALO)

**WATERSHED ACTIVITIES*****Water Quality Impacts of Proposed Changes to Central Valley Water Operations***

On 16 and 24 March 2004, staff attended meetings of the Integrated Water Operations Forum & Framework (IWOFF) at which various state and federal agencies with responsibility for water operations in the Central Valley coordinate their activities. These water operation agencies are currently working to develop a plan to address the water quality impacts of a number of their projects in the San Joaquin River and Delta that must be addressed before more water can be pumped from the Delta via Central Valley Project or State Water Project facilities. Staff is providing ongoing input to IWOFF agencies on how these various water quality issues in the San Joaquin River and Delta need to be addressed to satisfy Basin Plan water quality objectives and other regulatory requirements. Staff is also coordinating with State Water Board Division of Water Rights to see that their requirements are also addressed by the IWOFF agencies. (MG)

***San Joaquin River Dormant Season Pesticide Surface Water Monitoring***

Sampling was conducted in the San Joaquin River watershed during two major storms in February (Feb 2-5, Feb 16-19). Samples were collected from the San Joaquin River near Vernalis and the major eastside tributaries (the Stanislaus, Tuolumne, and Merced Rivers) near their confluences with the San Joaquin River. Samples were submitted to the California Department of Food and Agriculture Center for Analytical Chemistry for pesticide analyses, including diazinon and chlorpyrifos. The data will be used to support pesticide TMDL development in the San Joaquin River watershed. (MM)

**ENFORCEMENT*****Pilot Travel Center, Yolo County***

On 10 March 2004, the Executive Officer issued a Water Code Section 13267 Order to submit technical reports to the Pilot Travel Center due to the Discharger's failure to submit a Monitoring Well Installation Workplan and other technical reports pursuant to staff's 30 June 2003 request. Staff notified the Discharger in June 2003 of apparent groundwater degradation from the wastewater treatment facility, and provided specific technical comments on the existing groundwater monitoring network and the Discharger's groundwater quality assessment. The Discharger's response has been inadequate. Therefore, the Section 12367 Order requires that the Discharger submit those reports as originally requested. (ALO)

***Morning Star Packing Company, Colusa County***

On 9 September 2003, the Executive Officer issued an order for technical reports to Morning Star Packing Company, Inc. pursuant to Section 13267 of the California Water Code. The Order required that Morning Star submit several technical reports, including a Monitoring Well Installation Workplan, a Land Application Area Operation and Maintenance (O&M) Plan, and a Monitoring Well Installation Report. The letter set forth a specific scope and schedule for submittal of those reports, and specific guidance on their preparation was included. In response, the Discharger submitted a report documenting the installation of ten non-standard monitoring wells without an approved workplan and without permits from the Colusa County Environmental Health Department. Additionally, the O&M Plan was not adequate. Therefore, on 15 March 2004, staff issued two separate letters commenting on the reports. Staff notified the Discharger that failure to submit adequate revised technical reports by 1 May 2004 will result in a recommendation that the Executive Officer issue an Administrative Liability Complaint. (ALO)

***Putah Creek Resort, Napa County***

On 12 March 2004, Lake Berryessa Enterprises, Inc. II and the United States Department of the Interior (Discharger) were issued a Notice of Violation (NOV) for violations documented during an 11 March 2004 site inspection. At that time, staff

observed that each of the three wastewater ponds contained less than two feet of freeboard, wastewater was seeping from the northeast berm of Pond No. 1, and the northern berm of Pond No.1 was severely eroded. The NOV required that the Discharger (a) perform daily inspections of the ponds and submit a summary report at the beginning of each week, (b) prepare a Contingency Plan describing steps to be taken if wastewater encroached to within two feet of freeboard in the ponds, (c) submit a Short-Term Berm Improvement Report describing short-term measures to prevent seepage and erosion in the berm surrounding Pond No. 1, and (d) submit a Long-Term Berm Improvement Workplan for permanent repairs to the berm. Since the submittal of the NOV, the Discharger has begun submitting the weekly inspection reports and has submitted the Contingency Plan. The Discharger states that if the pond levels approach two feet of freeboard, then storage tanks will be ordered and evaporative spraying will be maximized. If two feet of freeboard is reached, then sewage transport trucks will be ordered and unused sections of the water distribution system will be isolated. Staff will continue to closely monitor this facility. (GJC)

***Bell Carter Olive Company Inc., Surface Impoundments and Industrial Wastewater Treatment Plant, Tehama County***

Bell Carter treats olive wastewater in 27 acres of ponds near the city of Corning. In early March the Tehama County APCD began to receive odor complaints from residents in the area. Board staff received its first complaint on 11 March. On 12 March, Board staff confirmed the presence of strong odors at some distance from the pond site. Ponds 4 and 5 had depressed dissolved oxygen levels, 0.41 mg/L and 0.20 mg/L, respectively. As a result of strong odors migrating offsite, low dissolved oxygen levels, and numerous complaints from neighbors, Regional Board staff issued a Notice of Violation asking for a plan and time schedule specifying steps Bell Carter will take to control odors at the facility. The Tehama County APCD also issued an enforcement letter. Regional Board staff informed Bell Carter that requirements to maintain minimum dissolved oxygen levels in the wastewater ponds and other preventive measures will be proposed when the NPDES permit is renewed in 2005. (RB)

***Alberto Dairy, Stanislaus County***

On 8 March 2004, Superior Court Judge Roger Beauchesne in the matter of The People of the State of California vs. Alberto Dairy, Stanislaus County ordered a Stipulation for Final Judgment and a Permanent Injunction. This action was taken as a result of a discharge of wastewater from the Alberto Dairy into Turlock Irrigation District's Ceres Main Canal, which is tributary to the San Joaquin River. The amount of the fine was \$14,024 of which \$7,500 was stayed and \$2,500 was put into improvements, \$2,274 was paid to Stanislaus County. The Department of Fish and Game received \$1,550 and the Regional Board received \$200 for partial payment of costs. (RJM)

***E. & J. Gallo Winery, Livingston, Merced County***

The E & J Gallo Winery near Livingston discharges up to 4.5 mgd of winery wastewater and stillage to land. An NOV cited Gallo for causing degradation of groundwater in violation of WDRs with salt; lowered soil pH; incomplete Self Monitoring Reportss, and failing to submit a technical report required by the WDRs pertaining to pH. A written report is required to address these issues. (ARP)

***Hilmar Cheese Company, Merced County***

Hilmar Cheese Company plans to install an industrial wastewater treatment facility to treat all of its wastewater flow by the summer of 2005. A joint site inspection with State Board staff documented discharge of partially treated wastewater, and groundwater degraded with salinity constituents, nitrate, and oxygen-demanding substances in excess of applicable water quality limits. An NOV cites these violations, as well as exceedances of the flow and discharge EC limits; deficiencies in operation and maintenance; and incomplete SMRs. A report is required to address the correctable violations and more significant violations will be addressed by means of a RWD expected in March and a pending revision of WDRs. (ARP)

***City of Arvin, Kern County***

Staff found ponded effluent in the majority of the City's reclamation area. Although the City was operating within its flow limit, there is insufficient disposal capacity to accommodate wastewater flows. Staff issued an NOV for exceeding the capacity of the reclamation area and for ongoing failure to install a groundwater monitoring network. (JHG)

***Mozzarella Fresca, Tipton Cheese Processing Plant, Tulare County***

Staff issued an NOV to Mozzarella Fresca for discharging without WDRs. Cheese process wastewater was being discharged into dairy lagoons at the Mendonsa Dairy. A review of a RWD found it incomplete and discharge to the Mendonsa Dairy unpermissible due to existing groundwater pollution beneath the dairy. The Discharger subsequently submitted a revised RWD for discharge to a 310-acre ranch not associated with a dairy. Mozzarella Fresca continues to discharge to the Mendonsa Dairy and needs to complete the RWD by providing additional information. The Discharger was notified that continued discharge could subject Mozzarella Fresca and the Mendonsa Dairy to administrative civil liability. (SJK)

## WASTE DISCHARGES TO LAND

### ***Musco Family Olive Company, San Joaquin County***

In March, staff notified Musco that its report to ascertain assimilative capacity of its land treatment unit (LTU) was inadequate. Staff indicated to Musco that proposed storage of waste constituents in the treatment zone is unacceptable unless the LTU design provides positive control that immobilizes the waste constituents and LTU operation provides for periodic and timely removal of the waste constituents from the LTU to a Title 27 site or for eventual closure of the LTU as a Title 27 site. Musco may resubmit or provide information about interim disposal as it implements a long-term plan to treat and recycle the wastewater. (JLK)

### ***Geothermal Inc, Lake County.***

On 6 December 2002, the Regional Board adopted a Cleanup and Abatement Order (CAO) requiring closure of the surface impoundments and disposal trenches at the Geothermal Inc. facility in Lake County. The facility formerly accepted liquid and solid wastes produced by geothermal exploration, steam power generation and other geothermal related activities. Closure of the surface impoundments requires the elimination of rainwater that has collected in them and become contaminated by the wastes. This was originally to be accomplished by treating and discharging the water under an NPDES permit. Under a new proposal, the rainwater will be eliminated by evaporation within the surface impoundments using Thin-Film Solar Evaporators constructed from plastic liner material. The goal is to evaporate all the rainwater so that a surface water discharge will not be necessary. Remaining brines and solids from the process will be stabilized and capped in the closure cells. The Executive Officer will consider approving this proposal as an amendment to the Final Closure Plan. The NPDES permit will still be needed to ensure the rainwater can be eliminated in time to complete closure activities by the end of 2005 as required by the CAO. (WLB)

### ***Individual Disposal Systems, Madera County***

In February, staff advised Madera County that approval of "engineered or special design systems" for parcels where setback distances do not meet the Regional Board's Guidelines for Waste Disposal From Land Developments is at the risk of the County, and that it must accept full responsibility if the systems fail. The County was advised not to approve exemptions until it implements and enforces a program requiring periodic certification that the systems are performing as designed and mitigating potential impacts. (JLK)

### ***Children's Hospital of Central California, Madera County***

The Hospital's discharge of disinfected secondary treated wastewater to seepage pits has caused groundwater degradation for trihalomethanes (THMs), salinity, and nitrate. The discharge was authorized as an interim measure until a municipal WWTF could be constructed to serve the Hospital and surrounding planned urban development. The development and WWTF have not occurred. On 1 March, staff commented on the Hospital's proposals to decrease the discharge's threat to groundwater, including a one-year suspension of effluent chlorination to eliminate THM creation. Staff directed the Hospital continue effluent disinfection and requested a report describing measures the Hospital will implement to reduce the discharge's potential to release nitrate and THMs to groundwater in concentrations that exceed applicable water quality limitations. (JLK)

### ***Roll-In Mobilehome Park, Tuolumne County***

The new package WWTF and disposal system are operational. The Discharger is required to submit a contingency plan if the dewatering of former unlined treatment ponds causes, and subsequent sludge removal threatens to cause, odor nuisance. A tentative monitoring program has been issued for a one-time investigation to evaluate the threat to groundwater from waste constituent accumulations in soils underlying the former ponds. (HA)

## SITE REMEDIATION

### ***Mack Sylver Inc., Tulare County***

Mack Sylver, Inc. owns and operates an aboveground bulk fuel storage and distribution facility in the City of Tulare. Soil and groundwater degradation were first discovered at the one-half acre site in 1994. A soil and groundwater remediation plan was approved by the Regional Board staff and accepted by the insurance company. A financial settlement between Mack Sylver, Inc. and the insurance company was reached and the cleanup plan was implemented in September-October 2003. Several product extraction, air sparging and vapor extraction wells were installed and startup was initiated in January 2004. During the first two weeks of operations, the SVE system removed approximately 30,000 pounds (4,550 gallons) of petroleum hydrocarbon vapor mass that was directed to a thermal oxidizer. Due to the high concentrations of vapors removed during initial startup, approximately 75% of the well field capacity was utilized for vapor removal. During the first few days of operations, approximately 575 gallons of free product were removed from the onsite extraction wells and

pumped to an onsite storage tank. Free product up to approximately 3.5 feet thick covers approximately 50% of the site. A secondary sparging system, operating inside the storage tank, removes additional petroleum hydrocarbon vapor mass that is directed to the thermal oxidizer. (CDH)

## **SPILLS**

### ***City of Stockton, San Joaquin County***

On 17 March 2004, a contractor working for the City of Stockton disinfected a new supply well with approximately 40 gallons of 12.5% sodium hypochlorite solution, and then pumped approximately 480,000 gallons from the well to a Woodbridge Irrigation District canal in Stockton. The unauthorized chlorinated discharge caused a fish kill in the canal, which is tributary to Bear Creek. Staff is investigating the incident and will evaluate the need for enforcement action. [PHL]

### ***County Sanitation District - 1, Sacramento County***

On 11 March 2004, Sacramento County Sanitation District reported an estimated 28,000 gallons of raw sewage spilled from a manhole into Arcade Creek in Sacramento County. CSD-1 installed a dam in the creek downstream of the spill location and pumped the creek water containing spilled sewage into a sewer manhole located on the campus at American River College, then removed the dam the next day. The reported cause of the spill was a root blockage in the manhole. Staff is investigating the incident and will evaluate the need for enforcement action. [PHL]

### ***City of Ceres, Stanislaus County***

On 13 March, about 19,000 gallons of undisinfected treated domestic wastewater was released but contained in the Discharger's storm water system, which does not discharge to surface water. A contractor caused the spill by inadvertently drilling into an effluent force main. The Discharger immediately shut off the effluent flow to the force main, flushed the storm drain system, and is evaluating measures to repair the force main. Staff is not considering enforcement actions for this spill. (ARP)

### ***Planada Community Services District, Merced County***

On the morning of 12 January 2004, the California Department of Fish and Game received a complaint of dead fish in Miles Creek downstream of the Planada Community Services District WWTF. DFG inspected the creek and found many dead carp, pollywogs, etc., for several miles in the creek. There was no flow in the creek upstream of the discharge point. DFG collected water samples at the discharge outfall and from several points along the creek at about one-eighth mile intervals, and dead fish, and sent them to its in-house laboratory for analysis. DFG also inspected the WWTF and found that the operators had increased the chlorine feed rate to compensate for algal bloom in the polishing pond without adjusting the dechlorination feed rate. DFG's preliminary conclusion is that the fish kill was caused by chlorine from the WWTF. The WWTF chlorine residual test that morning showed 0.0 mg/L in the effluent. The incident is still under investigation. Enforcement action is pending completion of the DFG investigation. (JAY)

### ***John Hovannisian, North Fork Mill Housing Facility, Madera County***

On 8 March, staff investigated a complaint of sewage odors in a tributary to Willow Creek and documented wastewater spilling from the Housing Facility's septic tanks and discharging to the tributary. The Discharger contained the spill and pumped out the septic tanks. Staff is considering enforcement options for this spill. (JKW)

### ***Tuolumne Utilities District, Tuolumne County***

The District reported two spills in March from its collection system. On 5 March, an estimated 150 gallons spilled from a broken pipeline and was contained in a residential lawn. The District vacuumed the spill and disinfected the immediate spill area. On 20 March, an estimated 2000 gallons spilled from a manhole and was caused by root balls plugging the sewage collection pipeline. An unknown amount of this spill reached Woods Creek. The District vacuumed the spill, disinfected the immediate spill area, notified the County Health Department, posted and sampled the creek. The District plans to camera the pipeline and repair as necessary. Staff is not considering enforcement actions until further review of spill reports and results of sampling. (HA)

## **STORMWATER**

### ***Linkside Place Subdivision, Butte County***

On 18 & 25 February, Board staff documented storm water releases of sediment-laden water into tributaries to Thermalito Afterbay in Oroville. The Discharger had not deployed an effective combination of erosion and sediment control Best Management Practices (BMPs), had not maintained the BMPs deployed and discharged polluted storm water off site. The Discharger's Storm Water Pollution Prevention Plan (SWPPP) did not reflect site conditions and was deficient. (SAZ)

Thomas R. Pinkos  
Executive Officer  
22/23 April 2004

Addenda that follow:

1. Personnel and Administration
2. Public Outreach
3. Completed Site Cleanups (UST)
3. Dischargers Violation Summary

Attachments

1. March Fund Report
2. March Line Item Report
3. March Summary Report

## Addendum 1

### PERSONNEL AND ADMINISTRATION

#### STAFF RECOGNITION

##### *Carole Crowe Receives Recognition from Local Contractors for Storm Water Activities, Shasta County*

On, 18 March, Carole Crowe, Redding Office, was presented with the 2004 Notable Public Official Award by the Associated General Contractors of California, Shasta District. The award was presented "for demonstrating a cooperative, professional relationship in support of the Construction Industry and the Private Business Industry." Concurrently, Carole also received a Certificate of Recognition from Assemblyman Doug LaMalfa. The certificate states, "I express to you my sincere admiration for your dedication and commitment in serving the public's interest. Your vision and leadership stand as an example of excellence to your peers." Carole has worked closely with association members to obtain compliance with the Construction Storm Water General Permit. (JCP)

#### RECRUITMENT EFFORTS

| <u>TOTAL POSITIONS</u> | <u>VACANCIES</u> | <u>GAINED</u> | <u>LOST</u> |
|------------------------|------------------|---------------|-------------|
| 231.2                  | 9                | 0             | 2           |

We continue to lose staff and are unable to recruit due to the Governor's hiring freeze. Between now and the end of the fiscal year we anticipate several additional staff to retire. This will require that we make some staff reassignment to maintain our level of effort on priority programs. We may experience a temporary reduction in productivity in some program areas, as staff will need time to come up to speed with their new assignments. This program-and-staff balancing act will continue until we are able to recruit and fill vacancies. The current hiring freeze is effective through the end of June. We do not know if it will be extended.

#### TRAINING

| <u>STAFF CLASSES GIVEN</u>                              | <u>NO. ATTENDED</u> |
|---|---------------------|
| Conducting Audits of Municipal Storm Water Programs     | 2                   |
| Guidance in the Development of Site Specific WQOs in CA | 8                   |
| Redeveloping California's Brownfields                   | 2                   |
| Monitoring Design and Quality Assurance                 | 7                   |
| Reviewing Storm Water Management Plans                  | 9                   |

#### BUDGET UPDATE

We are currently working on preparing Purchase Orders and Maintenance Agreements to get a head start on the upcoming FY 04/05 which will start on July 1, 2004. We are finalizing all contracts and other purchasing documents for the current



fiscal year. We do not yet have a preliminary FY 04/05 budget. State Board has told us that there will be no significant changes but we should have something by the end of May.

All expenditures are still being evaluated for the essentialness of the organization as well as to each Program. Until further direction from the Governor's Office, we are complying with the Executive Order and having all requests certified by the EO or one of the AEO's.

#### **FACILITY UPDATE**

As more time passes in our new facility, we have been able to minimize the number of problems reported, such as with the security alarms, and heating and air conditioning. A Building Committee of staff meets as needed to help draft policies and standards regarding office procedures.

## **Addendum 2**

### **PUBLIC OUTREACH**

On 5 February, Danna Berchtold was the guest speaker at a City of Roseville construction inspectors training. Danna explained to the group how the Regional Board oversees the City's construction runoff control program and answered questions regarding the implementation of Phase II storm water requirements.

On 19 February, Pam Buford attended a Listening Session held by the University of California, Agriculture & Natural Resources (ANR) program at the Kearney Agricultural Center. The Listening Session was held to find out what external stakeholders expectations are for ANR programmatically and organizationally.

On 20 February, Danna Berchtold attended a meeting with City of Grass Valley construction inspectors. Danna presented the group with an overview of Phase II storm water construction program requirements and answered questions regarding the implementation of the City's construction runoff control program.

On 25 February, Danna Berchtold and Jacquie Kelley 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 25 February, Danna Berchtold attended a Placer County Storm Water Citizen's Advisory Committee Meeting in Auburn. Danna answered questions regarding Phase II storm water requirements and the development and implementation of the County's Public Outreach and Public Participation programs.

On 25 February, Pam Buford attended the monthly meeting of the Central Sierra Watershed Committee. The meeting included a review of water quality and quantity newspaper articles and planning for a Water Conservation Day Event in June.

On 27 February, Karen Larsen attended the California Bay-Delta Authority (CBDA) Drinking Water Subcommittee meeting. Karen updated the Subcommittee on the progress of the Central Valley Drinking Water Policy.

On 1 March Wayne Cooley and on 3 March Anthony Toto attended Scoping Meetings conducted by the US Bureau of Reclamation (Reclamation) to receive comments on developing new or modified alternatives for land retirement and to assist in identifying the significant issues. Reclamation is under court order to without delay, provide drainage to the San Luis Unit. Water Districts within the San Luis Unit, state and federal agencies, and environmental organizations have urged Reclamation to include land retirement as an alternative along with drainage facilities and treatment alternatives. A scoping report is scheduled for summer of 2004. The draft EIS is now scheduled for public release in May 2005.

On March 1, Guy Chetelat discussed erosion and historic mine features at a Whiskeytown National Recreation Area geologic scoping meeting.

On 2 March, Pete Osmolovsky attended a Westside Resource Conservation District Meeting. Pete gave a presentation of the Irrigated Lands Conditions Waiver Program and answered questions regarding the program.

On 3 March, Emily Alejandrino gave a presentation on the State Board's two draft NPDES Permits for Discharges of Aquatic Pesticides for Aquatic Weed and Pest Control in Waters of the United States as part of Sacramento County's Environmental

Awareness Workshop in Citrus Heights. The State Board held a hearing on the draft Orders on March 18 and is scheduled to consider adoption of the permits on May 20 following public review of revised drafts.

On 3 March, Karen Larsen attended the Sacramento River Watershed Program (SRWP) Board of Trustees meeting. Karen gave a presentation on the process for developing a drinking water policy for the Central Valley.

On March 4, Beth D. Norby attended a Cow Creek Watershed Management Group Technical Advisory Committee (TAC) at Western Shasta RCD to discuss the development of the Cow Creek Water Management Plan.

On March 4, Dennis Heiman and Guy Chetelat attended the Bear Creek Watershed Group meeting in Shingletown to give a presentation on the new Irrigated Lands Waiver. Guy Chetelat also presented surface water monitoring data for Bear Creek at the watershed group meeting, Shasta County.

On 4 March, Chris Foe and Patrick Morris attended the Delta Tributaries Mercury Council meeting in Woodland. Chris presented results from his transplant studies of Asiatic clams to measure methylmercury in the bioaccumulation in the food web. The group also heard presentations on Cache Creek bioaccumulation and trophic transfer studies and Sacramento River watershed bioaccumulation factors.

On 5 March, Michelle McGraw participated in a Watershed Monitoring Advisory Committee meeting for the South Fork American River Watershed Group.

On 8 March, Karen Larsen attended the SRWP Grants Subcommittee meeting. The group discussed the schedule and budget for the EPA grant that funds portions of the program.

On 8 March, Bill Croyle and Shakoora Azimi met with the U.S. Fish and Wildlife and the Resources Agency to discuss options for monitoring wetlands under Irrigated Lands Conditions Waiver Program Monitoring and Reporting Program.

On 9 March, Kelly Briggs gave a presentation on the Irrigated Lands Conditions Waiver Program at the Tri County Walnut Growers Meeting in Stockton sponsored by UC Cooperative Extension.

On 9 March, Betty Yee attended the California Watershed Council Economics and Funding Subcommittee meeting to discuss the criteria for the Integrated Regional Water Management Grant Program jointly administered by the State Board and Department of Water Resources.

On 10 March, Guy Chetelat participated in a wetland protection discussion at the Tehama County RCD meeting, Red Bluff.

On 10 March, Jarrod Ramsey-Lewis gave a presentation entitled "Biosolids: Regulatory History and Applied Experiences" as part of the 7th Annual Lead Enforcement Agency/California Integrated Waste Management Board conference in Sacramento.

On 11 March, Jeff Gymer gave a presentation to the South Valley Section of the California Water Environment Association. Topics covered in the presentation included Regional Board staff inspection procedures, potential violations and enforcement actions, operator and laboratory certification, and annual fees.

On 11 March, Karen Larsen met with SRWP representatives and staff from News10 to discuss applying for grant funds to bring watershed education into the station's weather broadcast.

On 11 March, Kenneth Landau discussed the Regional Board's concerns, regulations, and enforcement regarding sewage overflows from collection systems at the California Water Environment Association's Practical and Proactive SSO Prevention Specialty Conference in Folsom. The large attendance (160+) indicates a large interest in the subject. (KDL)

On 11 March, Stacy Stanish attended the Cache Creek Stakeholders meeting. She presented information on the Cache Creek Mercury TMDL and discussed its implications on habitat restoration projects in lower Cache Creek.

On 12 March, 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 12 March, Karen Larsen attended the CALFED Drinking Water Program strategic planning workshop. The group is working on developing a list of actions to support the goals and objectives of the strategy.

On 16 March, Pam Buford attended the monthly Westside Resource Conservation District meeting to hear status reports from the coordinators for the Stewards of the Arroyo Pasajero CRMP, Panoche Silver Creek CRMP, and the Cantua Salt Creek CRMPs.

On 17 March, Danna Berchtold attended a regular meeting of the construction trade team at Del Webb Lincoln Hills. Danna answered questions regarding the storm water regulations and the implementation of appropriate BMPs for subcontractor activities.

On 17 March, Kelly Briggs gave a presentation on the Irrigated Lands Conditions Waiver Program at the Ornamental Horticulture Extension Continuing Conference in Davis sponsored by UC Cooperative Extension.

On 17 March, Beth D. Norby attended the Cow Creek Watershed Management Group Community Meeting in Palo Cedro, Shasta County. One of the agenda items included discussions and updates about the new Irrigated Lands Waiver.

On 17 March, Karen Larsen attended the Central Valley Drinking Water Policy Workgroup meeting. The group discussed outreach to stakeholder groups and criteria for prioritizing drinking water constituents of concern.

On 17 and 18 March, Diane Beaulaurier participated in two workshops at the 22nd Salmonid Restoration Conference in Davis. The workshops were Farming with the Wild: Farm and Rangeland Stewardship Strategies to Benefit Salmonids and Associated Ecosystems, and Instream Flow Requirements for Salmonids. The Conference was sponsored by East Bay Municipal Utilities District, City of Davis, and the California Department of Fish and Game.

On 22 March, Karen Larsen met with a subgroup of the SRWP Public Outreach and Education and Monitoring Subcommittees to plan a workshop focused on educating local watershed groups on aspects of watershed monitoring and assessment.

On March 22 and March 26, Beth D. Norby attended a Cow Creek Watershed Management Group TAC meeting at Western Shasta RCD to discuss an upcoming SWRCB Proposition 13 funded grant for monitoring of temperature and bacteria on Cow Creek in Shasta County.

On March 22, Guy Chetelat discussed surface water-quality monitoring of Lake Siskiyou tributaries at the Lake Siskiyou watershed advisory group meeting in Mt Shasta.

On March 23, Guy Chetelat attended the Cottonwood Creek Watershed Group meeting in Tehama County

On 23 March, staff of the agricultural regulatory unit and the ag waiver unit met with leaders from the NRCS, USDA-ARS and UC Cooperative Extension on research needs for the irrigated lands conditional waiver, ag runoff and the confined animal facility regulation programs. The discussion centered on both short and long-term needs with an emphasis on how the research efforts can be more responsive to the needs to measure the effectiveness of "Best Management Practices" that will be installed or proposed by the various growers working either individually or within local Coalition Groups being formed within the Central Valley. The leaders of these organizations will consider the discussions in setting their research priorities for the next years.

On March 25, Guy Chetelat attended the Tehama County Water Management Workshop in Red Bluff.

On 25 March, Mark Gowdy chaired a meeting of the California Bay-Delta Authority (CBDA) Dissolved Oxygen Technical Work Group. The meeting provided updates, discussion, and coordination of technical issues related to numerous ongoing CBDA studies for the benefit of participating scientists and various watershed stakeholders. The studies are focused on a better understanding of the sources of oxygen demanding substances in the San Joaquin River watershed, their linkages to the dissolved oxygen impairment in the Stockton Deep Water Ship Channel, and potential source controls and mitigation measures designed to address the impacts of numerous factors contributing to the impairment.

On 25 March, Patrick Morris attended a meeting of the Sierra-Trinity Abandoned Mine Lands agency group. The group discussed on-going mine remediation projects in the Bear and Yuba watersheds.

On 26 March, Bill Croyle gave a presentation on the Irrigated Lands Conditions Waiver Program to the California League of Food Processors, Crop Protection Committee in Seaside.

On 29 March, Emily Alejandrino gave a presentation on the State Board's two draft NPDES Permits for Discharges of Aquatic Pesticides for Aquatic Weed and Pest Control in Waters of the United States as part of the California Lake Management Society's Spring Seminar Series in Elk Grove. The State Board held a hearing on the draft Orders on March 18 and is scheduled to consider adoption of the permits on May 20 following public review of revised drafts.

On 30 March, Bill Croyle, Kelly Briggs and Molly White participated in a meeting with Napa County and San Francisco Bay Regional Board representatives to discuss the Irrigated Lands Conditional Waiver Program, and to discuss existing resource protection and conservation efforts in Napa County.

On 31 March, Rich Muhl along with the County of Sacramento presented a training class entitled "Preparing and Implementing Storm Water Pollution Prevention Plans (SWPPP) for Construction Projects. The class sponsored by the County of Sacramento covered SWPPP components, Best Management Practices (BMPs) and storm water regulations and utilized small group exercises to develop and critique a SWPPP for a linear project. Fifty engineers and inspection staff from the County of Sacramento attended the training class.

On 1 April, Pete Osmolovsky attended a San Joaquin River Management Program Advisory Council Meeting. Pete gave a presentation of the Irrigated Lands Conditions Waiver Program and answered questions regarding the program.

On 8 April, Beth D. Norby attended the Sulphur Creek CRMP meeting in Redding to get an update on the Lower Sulphur Creek Re-Alignment Project.

On 13 April, Jon Marshack of the Program Support Unit give a presentation to unit chiefs and technical seniors of the Site Mitigation program at the Department of Toxic Substances Control (DTSC). The topic will be water quality standards and their effect on contaminated site cleanup decision making. This is part of a series of coordination meetings between DTSC regional office and Regional Board staff on site assessment and cleanup.

On 16 April, Pete Osmolovsky attended a Sierra Resource Conservation District Meeting. Pete gave a presentation of the Irrigated Lands Conditions Waiver Program and answered questions regarding the program.

On 20 April, Beth D. Norby attended the McCloud River CRMP meeting at Sierra Pacific Industries in Anderson.

On 22 April, Kelly Briggs participated in the Natural Resources Conservation Service (NRCS) State Technical Advisory Committee (STAC) meeting in Salinas. State Board representatives gave presentations on water quality laws and agriculturally related water quality programs in the state, interagency coordination and grant funding. Kelly gave a presentation on Irrigated Lands Conditions Waiver Program in the Central Valley and Allison Jones gave a presentation on the Irrigated Lands Waivers being developed in the Central Coast Region.

**COMPLETED SITE CLEANUPS**

**No Further Action Required - Underground Storage Tanks (UST)**

Following are sites where Board staff determined that investigation and remediation work may be discontinued, no further action is required, and 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) 464-4602.

**FRESNO OFFICE**

**Fresno County**

*Ace Trans-State Tires, 565 Broadway, Fresno*

Two 10,000-gallon and one 8,000-gallon gasoline and diesel USTs were excavated and removed from the site in April 1986. Soil samples collected beneath the USTs at the time of removal indicated that a release of petroleum hydrocarbons had occurred. The soil and groundwater investigations conducted to date have adequately evaluated the release. The remediation of the underlying soils via vapor extraction resulted in the destruction of approximately 115,000 pounds of hydrocarbons. The impacted soils appear to have been remediated to the extent feasible and practical using SVE technology. The results of monitoring and sampling events conducted between 1988 and 2003 reveal that the groundwater plume has stabilized and is decreasing in areal extent. The residual petroleum hydrocarbons in the underlying soils will degrade and are not anticipated to pose a threat to future anticipated use of groundwater in the area. (DAM)

*Beacon #3519, 4591 E. Belmont Ave., Fresno*

Three 12,000-gallon gasoline USTs, piping, and four dispensers were removed from the site in December 1998. Soil samples collected beneath the USTs at the time of removal indicated that a release of petroleum hydrocarbons had occurred. The soil and groundwater investigations conducted to date have adequately evaluated the release. Remediating the impacted soils via SVE technology was evaluated and determined to not be a viable cleanup alternative. Further investigation of the site does not appear warranted. The results of groundwater monitoring and sampling events conducted between 2001 and 2003 reveal that the groundwater plume is stable and decreasing in areal extent. Groundwater impacts diminished to nearly non-detectable levels as of March 2002. The residual petroleum hydrocarbons in the underlying soils are likely to degrade and are not anticipated to pose a threat to the beneficial use of groundwater in the area. (DAM)

*M. Friis-Hansen Property, 1724 W. McKinley Ave., Fresno*

In June 1989, three USTs were excavated and removed from the site. The tanks included one 8,000-gallon gasoline, one 8,000-gallon motor oil, and one 10,000-gallon waste oil UST. A release of petroleum hydrocarbons was discovered beneath the oil USTs. Investigations were subsequently conducted in the area of the USTs and in other areas of concern such as former dry wells, cistern, sump, ASTs, and the former dispenser island. The impacted soils have been adequately evaluated and based on the most recent investigation, contaminant levels do not require additional investigation. The results of monitoring and sampling events conducted between 1992 and 2003 reveal that the groundwater plume is stable and decreasing in areal extent. Groundwater impacts diminished to nearly non-detectable levels as of June 2003. The residual petroleum hydrocarbons in the underlying soils are likely to degrade and are not anticipated to pose a threat to the beneficial use of groundwater in the area. (DAM)

*Shell, 3109 E. Shields Ave., Fresno*

The site is an active service station with three gasoline USTs. Shell conducted subsurface investigations starting in December 2001 to evaluate the condition of soils and groundwater beneath the site. The available soil and groundwater data suggests that no significant release of hydrocarbons has occurred at the site and further assessment does not appear warranted. The results of monitoring and sampling events conducted between 2001 and 2003 reveal that the underlying groundwater is not significantly impacted. The residual petroleum hydrocarbons in the underlying soils are likely to naturally degrade and are not anticipated to pose a threat to the beneficial use of groundwater in the area. (DAM)

## **SACRAMENTO OFFICE**

### **Nevada County**

*Savelly Property, 507 Neal Street, Grass Valley*

In September 1998, one 550-gallon home heating oil UST and ten cubic yards of soil were removed from the site. Elevated levels of TPH-d and low concentrations of xylene were detected in soil samples from the tank pit. Minor concentrations of diesel were detected in soil and grab groundwater samples from around the tank excavation. Rhode Island Ravine Creek and Wolf Creek are over 1,500 feet from the site. Two domestic wells are over 1,200 feet from the site, and another well is approximately 475 feet northeast (cross-gradient) from the property. The residual contamination will degrade over time and poses no risk to human health or other beneficial uses of groundwater in the area. (MTS)

### **Placer County**

*Gold Country Museum, Gold Country Fair Grounds, Auburn*

In December 1986 a single 200-gallon diesel tank was removed from the site. Obvious soil staining was noted during the excavation, and subsequent sampling confirmed that concentrations of petroleum hydrocarbon were present in soil and groundwater beneath the site. Constituent concentrations have decreased over time, and during the most recent March 2003 sampling event, only one of the six monitoring wells contained any detectable hydrocarbons. No production wells were located within 2,000 feet of the site. Therefore, the minor hydrocarbons concentrations that remain in soil and groundwater beneath the site are not likely to pose a threat to human health or impact waters of the state. (PRS)

## **Local Agency UST Closures with Concurrence of Board Staff Review**

### **Sacramento County**

*San Juan Car Wash, 5927 San Juan Avenue, Citrus Heights*

### **San Joaquin County**

*McDowell & Davis Towing, 1360 Escalon Ave., Escalon*

*7-Eleven Store #2243, 1048 W. Yosemite Ave., Manteca*

*Libby Owens Ford Company, 500 E. Louise Ave., Lathrop*

### **Stanislaus County**

*Arco #5553, 3001 Yosemite Avenue, Modesto*

## **Local Agency UST Closures Independent of Board Staff Review**

### **Fresno County**

*Fresno Truck Center, 4194 S. Orange, Fresno*

*Fuels 4-U, 1921 N. Motel Dr., Fresno*

### **Madera County**

*Valley Wholesale, 101 East Central Ave., Madera*

# Discharger Violations Summary

Reporting Period:  
8/1/2003 to 1/31/2004

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>FACILITY</i>                       | <i>PROGRAM</i>          |
|--|---------------------------------------|-------------------------|
| <i>VIOLATIONS</i>                                  | <i>ENFORCEMENT ACTION</i>             |                         |
| <b>Amador County</b>                               |                                       |                         |
| AMADOR CHRISTIAN CENTER                            | AMADOR CHRISTIAN CENTER WWTF          | Non 15 Land Disposal    |
| 1 Failure to Submit Reports or Report is Deficient | 13267 Letter                          |                         |
| AMADOR CO PWD                                      | CSA 3-LAKE CAMANCHE VLG WWTP          | Non 15 Land Disposal    |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation                   |                         |
| AMADOR, CITY OF                                    | AMADOR CITY WW EXPORT SYSTEM          | Non 15 Land Disposal    |
| 3 Failure to Submit Reports or Report is Deficient |                                       |                         |
| 9 Failure to Submit Reports or Report is Deficient | Notice of Violation                   |                         |
| CHRISTINA PINES LLC                                | CHRISTINA PINES                       | Construction Stormwater |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation                   |                         |
| WRIGHT, JERRY & ERIKA                              | VILLA TOSCANO WINERY                  | Non 15 Land Disposal    |
| 3 Failure to Submit Reports or Report is Deficient |                                       |                         |
| <b>Butte County</b>                                |                                       |                         |
| ARTAMENKO, BILL                                    | ARTAMENKO, BILL RESIDENCE             | Non 15 Land Disposal    |
| 1 Unregulated Discharge                            | Notice of Violation                   |                         |
| BUTTE CO   | NEAL RD CLASS III LANDFILL            | Title 27                |
| 2 Compliance Schedule Violations                   | Notice of Violation                   |                         |
| CASA DEL REY HA                                    | CASA DEL REY HA                       | Non 15 Land Disposal    |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation                   |                         |
| CHICO, CITY OF                                     | CHICO REGIONAL WWTF                   | NPDES                   |
| 2 Toxic Constituent Effluent Violations            | Mandatory Minimum Penalty - Complaint |                         |
| COVANTA POWER PACIFIC INC                          | PACIFIC OROVILLE POWER                | Non 15 Land Disposal    |
| 1 Violation of Non-Effluent Permit Condition       | Staff Enforcement Letter              |                         |
| OROVILLE LANDFILL PROPERTIES                       | OROVILLE LANDFILL PROPERTIES          | Title 27                |
| 3 Failure to Submit Reports or Report is Deficient | Notice of Violation                   |                         |
| SHASTAN HOMES INC                                  | SHASTAN HOMES-CHICO CANYON RD         | Construction Stormwater |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation                   |                         |
| TARNEGOLET LLC                                     | FOOTHILL MHP                          | Non 15 Land Disposal    |
| 2 Other Effluent Violation                         | Notice of Violation                   |                         |
| <b>Calaveras County</b>                            |                                       |                         |
| CALAVERAS CO DPW                                   | ROCK CREEK LANDFILL                   | Title 27                |

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**Calaveras County**

|                          |  |                                    |  |
|--------------------------|--|------------------------------------|--|
| 1                        | Failure to Submit Reports or Report is Deficient |                                    |  |
| DEL MAREZ, ARCHIE        | TANWOOD MHP                                      | Non 15 Land Disposal               |  |
| 1                        | Failure to Submit Reports or Report is Deficient | 13267 Letter                       |  |
| DOUBINSKI, LENNEY        | CONNOR ESTATES                                   | Construction Stormwater            |  |
| 1                        | Failure to Obtain Permit                         | Notice of Stormwater Noncompliance |  |
| FOOTHILLS MATERIAL INC   | HOGAN QUARRY                                     | Non 15 Land Disposal               |  |
| 6                        | Failure to Submit Reports or Report is Deficient | 13267 Letter                       |  |
| KELLEY, JOSEPH           | HILL TOP HAVEN PROJECT                           | Construction Stormwater            |  |
| 1                        | Failure to Obtain Permit                         | Notice of Stormwater Noncompliance |  |
| LEMKE CONSTRUCTION INC   | COPPER COVE & STEEPLECHASE                       | Construction Stormwater            |  |
| 2                        | Violation of Non-Effluent Permit Condition       | Notice of Violation                |  |
| LEMKE CONSTRUCTION INC   | MILL WOODS UNIT 5 PHASE 2 & MI                   | Construction Stormwater            |  |
| 1                        | Violation of Non-Effluent Permit Condition       | Notice of Violation                |  |
| SUTTON ENTERPRISE        | CARSON HILL ROCK PRODUCTS                        | Title 27                           |  |
| 1                        | Failure to Submit Reports or Report is Deficient |                                    |  |
| US BUREAU OF RECLAMATION | GLORY HOLE RECREATION AREA                       | Non 15 Land Disposal               |  |
| 1                        | Violation of Non-Effluent Permit Condition       | Notice of Violation                |  |

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**Colusa County**

|                                |  |                      |  |
|--------------------------------|--|----------------------|--|
| ADAMS VEGETABLE OILS, INC      | VEGETABLE OIL PROCESSING FAC                     | Non 15 Land Disposal |  |
| 2                              | Failure to Submit Reports or Report is Deficient |                      |  |
| COLUSA CO                      | MIGRANT HOUSING CAMP                             | Non 15 Land Disposal |  |
| 1                              | Failure to Submit Reports or Report is Deficient |                      |  |
| MORNING STAR PACKING COMPANY   | WILLIAMS FACILITY                                | Non 15 Land Disposal |  |
| 1                              | Failure to Submit Reports or Report is Deficient | 13267 Letter         |  |
| 1                              | Violation of Non-Effluent Permit Condition       | 13267 Letter         |  |
| PRINCETON WATER WORKS DIST     | PRINCETON WWTP                                   | Non 15 Land Disposal |  |
| 4                              | Failure to Submit Reports or Report is Deficient |                      |  |
| SOLANO & COLUSA COUNTIES C.Y.A | FOUTS SPRINGS YOUTH FACILITY                     | Non 15 Land Disposal |  |
| 2                              | Failure to Submit Reports or Report is Deficient |                      |  |
| SUNSWEET DRYERS                | SUNSWEET DRYERS RIVERBEND UNIT                   | Non 15 Land Disposal |  |
| 3                              | Failure to Submit Reports or Report is Deficient |                      |  |

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**Contra Costa County**

|                         |  |                        |  |
|-------------------------|--|------------------------|--|
| BRENTWOOD, CITY OF 1    | BRENTWOOD WWTP                             | NPDES                  |  |
| 2                       | Non-Toxic Contituent Effluent Violations   | Verbal Communication   |  |
| 13                      | Violation of Non-Effluent Permit Condition | Verbal Communication   |  |
| BRENTWOOD, CITY OF 1    | WATER SYSTEM FLUSHING PROGRAM              | NPDES                  |  |
| 1                       | Non-Toxic Contituent Effluent Violations   | Verbal Communication   |  |
| DISCOVERY BAY CSD       | DISCOVERY BAY TRMT PLANT                   | NPDES                  |  |
| 12                      | Toxic Constituent Effluent Violations      | Cease and Desist Order |  |
| GWF POWER SYSTEMS, L.P. | GWF POWER SYSTEMS, SITE IV                 | NPDES                  |  |
| 9                       | Non-Toxic Contituent Effluent Violations   | Time Schedule Order    |  |



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**Contra Costa County**

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|--|--------------------|----------------------|
| ORWOOD RESORT INC                                  | ORWOOD RESORT WWTF | Non 15 Land Disposal |
| 4 Failure to Submit Reports or Report is Deficient |                    |                      |

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**El Dorado County**

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|  |              |                      |
|--|--------------|----------------------|
| ANDERSON MINING/METALLURGICAL                      | TIMM MINE    | Non 15 Land Disposal |
| 3 Failure to Submit Reports or Report is Deficient | 13267 Letter |                      |

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|  |                               |                      |
|--|-------------------------------|----------------------|
| CA DEPT OF FORESTRY                                | GROWLERSBURG CONSERVATION CAM | Non 15 Land Disposal |
| 6 Failure to Submit Reports or Report is Deficient | 13267 Letter                  |                      |

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|  |                     |                      |
|--|---------------------|----------------------|
| EL DORADO ID                                       | CAMINO HEIGHTS WWTP | Non 15 Land Disposal |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation |                      |
| 1 Failure to Submit Reports or Report is Deficient | Notice of Violation |                      |

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|  |                           |                            |
|--|---------------------------|----------------------------|
| EL DORADO, COUNTY OF                               | EL DORADO CO MS4 PHASE II | Municipal Storm Water Phas |
| 1 Failure to Submit Reports or Report is Deficient |                           |                            |

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|  |                              |                      |
|--|------------------------------|----------------------|
| FIRST ASSEMBLY OF GOD CHURCH                       | FIRST ASSEMBLY OF GOD - WWTP | Non 15 Land Disposal |
| 4 Failure to Submit Reports or Report is Deficient |                              |                      |

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|  |                           |                         |
|--|---------------------------|-------------------------|
| FORECAST HOMES                               | EUER RANCH (FOUR SEASONS) | Construction Stormwater |
| 1 Failure to Obtain Permit                   | Staff Enforcement Letter  |                         |
| 1 Violation of Non-Effluent Permit Condition | Notice of Violation       |                         |

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|  |                           |                      |
|--|---------------------------|----------------------|
| GREENSTONE ESTATES MHP                             | GREENSTONE EST MHP - WWTF | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient |                           |                      |

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|-------------------------|--------------------------|-----------------------|
| HOME DEPOT USA INC      | HOME DEPOT FLORIN RD     | Industrial Stormwater |
| 1 Unregulated Discharge | Staff Enforcement Letter |                       |

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|  |                     |                         |
|--|---------------------|-------------------------|
| L M D EL DORADO 13 LLC                       | VILLAGE F           | Construction Stormwater |
| 1 Violation of Non-Effluent Permit Condition | Notice of Violation |                         |

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|  |                   |                      |
|--|-------------------|----------------------|
| LA MONTANA, INC.                                   | IRON MTN SKI AREA | Non 15 Land Disposal |
| 5 Failure to Submit Reports or Report is Deficient | 13267 Letter      |                      |

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**Fresno County**

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|--|--------------------------|----------------------|
| BALLANTINE PRODUCE CO, INC                         | REEDLEY PACKING FACILITY | Non 15 Land Disposal |
| 2 Failure to Submit Reports or Report is Deficient |                          |                      |

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|  |      |                      |
|--|------|----------------------|
| BIOLA CSD  | WWTF | Non 15 Land Disposal |
| 3 Failure to Submit Reports or Report is Deficient |      |                      |

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|-----------------------------|----------------------|----------------------|
| BOGHOSIAN RAISIN PACKING CO | RAISIN PACKING PLANT | Non 15 Land Disposal |
| 2 Other Effluent Violation  |                      |                      |

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|                            |                              |                      |
|----------------------------|------------------------------|----------------------|
| CA DEPT OF CORRECTIONS     | PLEASANT VALLEY STATE PRISON | Non 15 Land Disposal |
| 8 Other Effluent Violation |                              |                      |

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|  |                           |       |
|--|---------------------------|-------|
| CA DEPT OF FISH & GAME                             | SAN JOAQUIN FISH HATCHERY | NPDES |
| 4 Failure to Submit Reports or Report is Deficient |                           |       |

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|  |                             |                      |
|--|-----------------------------|----------------------|
| CA DEPT OF FORESTRY                                | MIRAMONTE CONSERVATION CAMP | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient |                             |                      |

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|  |                               |                      |
|--|-------------------------------|----------------------|
| CA DEPT OF PARKS & RECREATION                      | MILLERTON LAKE STATE REC AREA | Non 15 Land Disposal |
| 5 Failure to Submit Reports or Report is Deficient | Verbal Communication          |                      |

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|                          |                  |                      |
|--------------------------|------------------|----------------------|
| CALAVERAS MATERIALS, INC | BLACKSTONE PLANT | Non 15 Land Disposal |
|--------------------------|------------------|----------------------|

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**Fresno County**

|                              |  |                          |                      |
|------------------------------|--|--------------------------|----------------------|
| 1                            | Failure to Submit Reports or Report is Deficient |                          |                      |
| CAMP SIERRA ASSOC            | CAMP SIERRA, BIG CREEK                           |                          | Non 15 Land Disposal |
| 4                            | Failure to Submit Reports or Report is Deficient |                          |                      |
| CANYON FORK PROPERTIES       | WWTF   |                          | Non 15 Land Disposal |
| 1                            | Other Effluent Violation                         |                          |                      |
| 7                            | Failure to Submit Reports or Report is Deficient |                          |                      |
| 1                            | Failure to Submit Reports or Report is Deficient | Verbal Communication     |                      |
| CARUTHERS CSD                | WWTF   |                          | Non 15 Land Disposal |
| 2                            | Non-Toxic Contituent Effluent Violations         |                          |                      |
| 1                            | Failure to Submit Reports or Report is Deficient |                          |                      |
| CARUTHERS RAISIN PACKING     | CARUTHERS RAISIN PACKING                         |                          | Non 15 Land Disposal |
| 2                            | Failure to Obtain Permit                         | Staff Enforcement Letter |                      |
| 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         |                          |                      |
| CONAGRA GROCERY PRODUCTS CO. | TOMATO PROCESSING PLANT                          |                          | Non 15 Land Disposal |
| 2                            | Unregulated Discharge                            | 13267 Letter             |                      |
| DEL MONTE CORPORATION        | DEL MONTE PLANT 25 (LAND APP)                    |                          | Non 15 Land Disposal |
| 1                            | Failure to Submit Reports or Report is Deficient |                          |                      |
| DEL REY CSD                  | WWTF   |                          | Non 15 Land Disposal |
| 6                            | Failure to Submit Reports or Report is Deficient |                          |                      |
| DEL REY PACKING COMPANY      | DEL REY PACKING                                  |                          | Non 15 Land Disposal |
| 4                            | Failure to Submit Reports or Report is Deficient |                          |                      |
| DESJARDINS, HAROLD           | WESTSIDE DAIRY                                   |                          | Non 15 Land Disposal |
| 1                            | Violation of Non-Effluent Permit Condition       | Notice of Violation      |                      |
| FIG GARDEN PACKING, INC.     | FIG PROCESSING PLANT                             |                          | Non 15 Land Disposal |
| 1                            | Failure to Submit Reports or Report is Deficient |                          |                      |
| FIREBAUGH, CITY OF           | WWTF   |                          | Non 15 Land Disposal |
| 5                            | Non-Toxic Contituent Effluent Violations         |                          |                      |
| 4                            | Failure to Submit Reports or Report is Deficient |                          |                      |
| FOWLER PACKING COMPANY, INC  | CEDAR AVENUE FACILITY                            |                          | Non 15 Land Disposal |
| 7                            | Other Effluent Violation                         |                          |                      |
| FRESNO CO GEN SERV DEPT      | ELKHORN CORRECTIONAL FACILITY                    |                          | Non 15 Land Disposal |
| 4                            | Other Effluent Violation                         |                          |                      |
| FRESNO, CITY OF              | WWTF   |                          | Non 15 Land Disposal |
| 1                            | Failure to Submit Reports or Report is Deficient | Staff Enforcement Letter |                      |
| FRESNO, COUNTY OF            | #41-SHAVER LAKE WWTF                             |                          | Non 15 Land Disposal |
| 1                            | Failure to Submit Reports or Report is Deficient |                          |                      |
| 1                            | Other Effluent Violation                         |                          |                      |
| FRESNO, COUNTY OF            | #47-QUAIL LAKE WWTF                              |                          | Non 15 Land Disposal |
| 3                            | Other Effluent Violation                         |                          |                      |

**Fresno County**

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|--|---|----------------------|
| GOLD COAST PISTACHIO, INC<br>1 Failure to Submit Reports or Report is Deficient  | GOLD COAST PISTACHIO, INC                                   | Non 15 Land Disposal |
| GOLDEN STATE VINTNERS<br>4 Other Effluent Violation<br>5 Failure to Submit Reports or Report is Deficient  | FRESNO WINERY   | Non 15 Land Disposal |
| GOLDEN STATE VINTNERS<br>7 Failure to Submit Reports or Report is Deficient<br>1 Other Effluent Violation  | REEDLEY WINERY  | Non 15 Land Disposal |
| HARRIS FARMS, INC DBA HAR RNC<br>14 Non-Toxic Contituent Effluent Violations<br>3 Other Effluent Violation   | I-5 & DORRIS REST STOP                                      | Non 15 Land Disposal |
| HUME LAKE CHRISTIAN CAMPS<br>3 Other Effluent Violation  | WWTF  | Non 15 Land Disposal |
| HUNTINGTON PINES MUTUAL WC<br>8 Non-Toxic Contituent Effluent Violations<br>1 Other Effluent Violation   | HUNTINGTON CONDOMINIUMS                                     | Non 15 Land Disposal |
| I-5 PROPERTY SERVICE, INC<br>1 Other Effluent Violation  | I-5 & PANOCHE RD WWTF                                       | Non 15 Land Disposal |
| KERMAN, CITY OF<br>1 Other Effluent Violation<br>5 Failure to Submit Reports or Report is Deficient<br>6 Non-Toxic Contituent Effluent Violations  | KERMAN WWTF   | Non 15 Land Disposal |
| KOETSIER, JOHN<br>1 Violation of Non-Effluent Permit Condition   | SEAN HODGES DAIRY<br>Notice of Violation                    | Non 15 Land Disposal |
| LION ENTERPRISES<br>2 Failure to Submit Reports or Report is Deficient<br>6 Non-Toxic Contituent Effluent Violations<br>1 Other Effluent Violation<br>2 Violation of Non-Effluent Permit Condition | LION PACKING COMPANY<br>13267 Letter<br>Notice of Violation | Non 15 Land Disposal |
| LOS GATOS TOMATO PRODUCTS<br>2 Failure to Submit Reports or Report is Deficient  | HURON PLANT   | Non 15 Land Disposal |
| MALAGA CWD<br>53 Non-Toxic Contituent Effluent Violations<br>54 Other Effluent Violation   | WWTF  | NPDES                |
| MENDOTA, CITY OF<br>1 Failure to Submit Reports or Report is Deficient<br>5 Other Effluent Violation   | WWTF  | Non 15 Land Disposal |
| MYERS, DON<br>1 Non-Toxic Contituent Effluent Violations   | SHADY LAKES MHP   | Non 15 Land Disposal |
| NEW AUBERRY WATER ASSOCIATION<br>2 Failure to Submit Reports or Report is Deficient  | WWTF  | Non 15 Land Disposal |
| NORDMAN OF CALIFORNIA  | REEDLEY DISTILLERY  | Non 15 Land Disposal |

**Fresno County**

|                                |  |                        |                      |
|--------------------------------|--|------------------------|----------------------|
| 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 | Cease and Desist Order |                      |
| 12                             | Other Effluent Violation                         | Cease and Desist Order |                      |
| <hr/>                          |  |                        |                      |
| PACIFIC GAS & ELECTRIC CO      | HELMS PLANT                                      |                        | Non 15 Land Disposal |
| 1                              | Other Effluent Violation                         |                        |                      |
| 3                              | Failure to Submit Reports or Report is Deficient |                        |                      |
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| PARLIER, CITY OF               | WWTF   |                        | Non 15 Land Disposal |
| 1                              | Unregulated Discharge                            | 13267 Letter           |                      |
| <hr/>                          |  |                        |                      |
| PLOW AND TILL                  | FARMING D  |                        | Non 15 Land Disposal |
| 2                              | Failure to Submit Reports or Report is Deficient | Verbal Communication   |                      |
| 2                              | Failure to Submit Reports or Report is Deficient |                        |                      |
| <hr/>                          |  |                        |                      |
| RIVERDALE PUD                  | WWTF   |                        | Non 15 Land Disposal |
| 1                              | Non-Toxic Contituent Effluent Violations         |                        |                      |
| <hr/>                          |  |                        |                      |
| SALWASSER, INC                 | SOUTH PLANT                                      |                        | Non 15 Land Disposal |
| 5                              | Failure to Submit Reports or Report is Deficient |                        |                      |
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| SAN JOAQUIN, CITY OF           | WWTF   |                        | Non 15 Land Disposal |
| 3                              | Failure to Submit Reports or Report is Deficient |                        |                      |
| 1                              | Failure to Submit Reports or Report is Deficient | Verbal Communication   |                      |
| 3                              | Other Effluent Violation                         |                        |                      |
| <hr/>                          |  |                        |                      |
| SANDY POINT & RIVER BEND MHP   | WWTF   |                        | Non 15 Land Disposal |
| 2                              | Other Effluent Violation                         | Notice of Violation    |                      |
| 1                              | Sanitary Sewer Overflow                          | Notice of Violation    |                      |
| 2                              | Non-Toxic Contituent Effluent Violations         |                        |                      |
| <hr/>                          |  |                        |                      |
| SELMA-KINGSBURG-FOWLER CSD     | WWTF   |                        | Non 15 Land Disposal |
| 1                              | Non-Toxic Contituent Effluent Violations         |                        |                      |
| <hr/>                          |  |                        |                      |
| SIERRA JOINT UNION HIGH SC     | WWTF   |                        | Non 15 Land Disposal |
| 5                              | Failure to Submit Reports or Report is Deficient |                        |                      |
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| SOMMERVILLE I-5 PARTNERSHIP    | I-5 & JAYNE AVENUE FACILITY                      |                        | Non 15 Land Disposal |
| 3                              | Failure to Submit Reports or Report is Deficient |                        |                      |
| 2                              | Other Effluent Violation                         |                        |                      |
| <hr/>                          |  |                        |                      |
| SOUTHERN CALIF EDISON CO       | BALSAM MEADOWS HYDRO PROJ                        |                        | NPDES                |
| 1                              | Violation of Non-Effluent Permit Condition       |                        |                      |
| <hr/>                          |  |                        |                      |
| TOMATEK INC & CTY OF FIREBAUGH | TOMATO WASTEWATER FACILITY                       |                        | Non 15 Land Disposal |
| 2                              | Failure to Submit Reports or Report is Deficient |                        |                      |
| 3                              | Non-Toxic Contituent Effluent Violations         |                        |                      |
| 5                              | Other Effluent Violation                         |                        |                      |
| <hr/>                          |  |                        |                      |
| TRANQUILITY PUD                | WWTF   |                        | Non 15 Land Disposal |
| 1                              | Failure to Submit Reports or Report is Deficient |                        |                      |
| <hr/>                          |  |                        |                      |
| WALTER H. JENSEM CATTLE CO.    | WALTER H. JENSEN CATTLE CO.                      |                        | Non 15 Land Disposal |
| 1                              | Violation of Non-Effluent Permit Condition       | Notice of Violation    |                      |
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| WINE GROUP, INC.               | FRANZIA WINERY-SANGER                            |                        | Non 15 Land Disposal |

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**Fresno County**

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| 3                    | Other Effluent Violation                         |                      |  |
| WISHIAH CARE CENTER  | WWTF   | Non 15 Land Disposal |  |
| 2                    | Non-Toxic Contituent Effluent Violations         |                      |  |
| WOODWARD BLUFFS, LTD | WOODWARD BLUFFS MHP WWTF                         | Non 15 Land Disposal |  |
| 1                    | Failure to Submit Reports or Report is Deficient |                      |  |
| 6                    | Other Effluent Violation                         |                      |  |

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**Glenn County**

|                   |                            |                      |  |
|-------------------|----------------------------|----------------------|--|
| LAND O' LAKES INC | CHEESE PROCESSING FACILITY | Non 15 Land Disposal |  |
| 2                 | Other Effluent Violation   | Notice of Violation  |  |
| WILLOWS, CITY OF  | WILLOWS WWTP               | NPDES                |  |
| 4                 | Other Effluent Violation   |                      |  |

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**Kern County**

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|-------------------------------|--|----------------------|--|
| ARVIN, CITY OF                | WWTF   | Non 15 Land Disposal |  |
| 2                             | Other Effluent Violation                         |                      |  |
| AVILA, JOE JR.                | JOE AVILA JR. & SONS DAIRY                       | Non 15 Land Disposal |  |
| 1                             | Violation of Non-Effluent Permit Condition       | Notice of Violation  |  |
| BAKER PETROLITE CORP          | TAFT PRODUCTION FACILITY                         | Non 15 Land Disposal |  |
| 8                             | Failure to Submit Reports or Report is Deficient |                      |  |
| BAKERSFIELD, CITY OF          | WWTP #2  | Non 15 Land Disposal |  |
| 4                             | Other Effluent Violation                         |                      |  |
| BAKERSFIELD, CITY OF          | WWTP #3  | Non 15 Land Disposal |  |
| 2                             | Non-Toxic Contituent Effluent Violations         |                      |  |
| 4                             | Toxic Constituent Effluent Violations            |                      |  |
| BIDART BROTHERS, INC.         | POTATO SHED                                      | Non 15 Land Disposal |  |
| 1                             | Unregulated Discharge                            | Notice of Violation  |  |
| BOLTHOUSE, W M                | BUTTONWILLOW CARROT PROC                         | Non 15 Land Disposal |  |
| 1                             | Failure to Submit Reports or Report is Deficient |                      |  |
| CA DEPT OF CORRECTIONS        | TEHACHAPI CORRECTIONAL INST                      | Non 15 Land Disposal |  |
| 5                             | Failure to Submit Reports or Report is Deficient |                      |  |
| 1                             | Non-Toxic Contituent Effluent Violations         |                      |  |
| 1                             | Other Effluent Violation                         |                      |  |
| CA DEPT OF CORRECTIONS        | WASCO STATE PRISON                               | Non 15 Land Disposal |  |
| 9                             | Other Effluent Violation                         |                      |  |
| 2                             | Failure to Submit Reports or Report is Deficient |                      |  |
| CHROMAN, LARRY                | SUN VALLEY DAIRY                                 | Non 15 Land Disposal |  |
| 1                             | Violation of Non-Effluent Permit Condition       | Notice of Violation  |  |
| DELANO GROWERS GRAPE PRODUCTS | DELANO WINERY                                    | Non 15 Land Disposal |  |
| 1                             | Failure to Submit Reports or Report is Deficient | Verbal Communication |  |
| 7                             | Other Effluent Violation                         |                      |  |
| 1                             | Other Effluent Violation                         | 13267 Letter         |  |
| 1                             | Failure to Submit Reports or Report is Deficient |                      |  |

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**Kern County**

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| DELANO, CITY OF                                    | WWTF                           | Non 15 Land Disposal |
| 2 Failure to Submit Reports or Report is Deficient |                                |                      |
| 15 Non-Toxic Contituent Effluent Violations        |                                |                      |
| 6 Other Effluent Violation                         |                                |                      |
| <hr/>  |                                |                      |
| ERSKINE CREEK SAN SERVICE CO                       | LAKE ISABELLA WWTF             | Non 15 Land Disposal |
| 2 Failure to Submit Reports or Report is Deficient |                                |                      |
| <hr/>  |                                |                      |
| FLYING J, INC                                      | FLYING J TRAVEL PLAZA-KERN     | Non 15 Land Disposal |
| 2 Other Effluent Violation                         |                                |                      |
| 3 Non-Toxic Contituent Effluent Violations         |                                |                      |
| 2 Failure to Submit Reports or Report is Deficient |                                |                      |
| <hr/>  |                                |                      |
| GARLIC COMPANY                                     | LAND TREATMENT UNIT            | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient |                                |                      |
| <hr/>  |                                |                      |
| GRIFFIN RESOURCES                                  | MOUNT POSO, POSCAL PAC VILLARD | NPDES                |
| 2 Other Effluent Violation                         |                                |                      |
| <hr/>  |                                |                      |
| GRIMMWAY ENTERPRISES, INC                          | FRESH PROCESSING               | Non 15 Land Disposal |
| 4 Failure to Submit Reports or Report is Deficient |                                |                      |
| 8 Non-Toxic Contituent Effluent Violations         |                                |                      |
| 21 Other Effluent Violation                        |                                |                      |
| <hr/>  |                                |                      |
| GRIMMWAY ENTERPRISES, INC                          | GRIMMWAY FARMS-MTN VIEW        | Non 15 Land Disposal |
| 6 Other Effluent Violation                         |                                |                      |
| 5 Failure to Submit Reports or Report is Deficient |                                |                      |
| <hr/>  |                                |                      |
| GRIMMWAY ENTERPRISES                               | PREMIER PACKING                | Non 15 Land Disposal |
| 4 Failure to Submit Reports or Report is Deficient |                                |                      |
| 14 Other Effluent Violation                        |                                |                      |
| <hr/>  |                                |                      |
| GRIMMWAY FROZEN FOODS                              | GRIMMWAY FROZEN FOODS          | Non 15 Land Disposal |
| 23 Other Effluent Violation                        |                                |                      |
| 1 Failure to Submit Reports or Report is Deficient |                                |                      |
| 2 Non-Toxic Contituent Effluent Violations         |                                |                      |
| <hr/>  |                                |                      |
| HECK CELLARS                                       | HECK CELLARS                   | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient | Verbal Communication           |                      |
| <hr/>  |                                |                      |
| I-5 UTILITY COMPANY, INC                           | WWTF                           | Non 15 Land Disposal |
| 2 Non-Toxic Contituent Effluent Violations         |                                |                      |
| <hr/>  |                                |                      |
| KERN SANITATION AUTHORITY                          | WWTF                           | Non 15 Land Disposal |
| 3 Non-Toxic Contituent Effluent Violations         |                                |                      |
| <hr/>  |                                |                      |
| LAMONT PUD   | WWTF                           | Non 15 Land Disposal |
| 9 Non-Toxic Contituent Effluent Violations         |                                |                      |
| 10 Other Effluent Violation                        |                                |                      |
| <hr/>  |                                |                      |
| LAWTON POWERS, INC                                 | FIVE AND FORTY SIX WWTF        | Non 15 Land Disposal |
| 2 Other Effluent Violation                         |                                |                      |
| 4 Failure to Submit Reports or Report is Deficient |                                |                      |
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| LOST HILLS UTILITY DISTRICT-                       | WWTF                           | Non 15 Land Disposal |
| 2 Other Effluent Violation                         |                                |                      |

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**Kern County**

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| MARICOPA, CITY OF                                  | WWTF                          | Non 15 Land Disposal |
| 1 Other Effluent Violation                         |                               |                      |
| MCFARLAND, CITY OF                                 | WWTF                          | Non 15 Land Disposal |
| 3 Non-Toxic Contituent Effluent Violations         |                               |                      |
| 1 Other Effluent Violation                         |                               |                      |
| MINTER FIELD AIRPORT DISTRICT                      | SHAFTER AIRPORT WWTF          | Non 15 Land Disposal |
| 10 Other Effluent Violation                        |                               |                      |
| NORTH OF RIVER SD #1                               | WWTF                          | Non 15 Land Disposal |
| 5 Failure to Submit Reports or Report is Deficient |                               |                      |
| 2 Non-Toxic Contituent Effluent Violations         |                               |                      |
| 3 Other Effluent Violation                         |                               |                      |
| OXY USA, INC                                       | KERN FRONT FIELD              | NPDES                |
| 2 Failure to Submit Reports or Report is Deficient |                               |                      |
| PARAMOUNT FARMS, INC.                              | KING PISTACHIO FACILITY       | Non 15 Land Disposal |
| 2 Failure to Submit Reports or Report is Deficient |                               |                      |
| PARAMOUNT FARMS, INC                               | LOST HILLS PISTACHIO FACILITY | Non 15 Land Disposal |
| 5 Other Effluent Violation                         |                               |                      |
| PEREIRA, STEVE                                     | PEREIRA DAIRY                 | Non 15 Land Disposal |
| 1 Violation of Non-Effluent Permit Condition       |                               |                      |
| SAN JOAQUIN REFINING CO, INC                       | FRUITVALE REFINERY            | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient |                               |                      |
| SHELL OIL PRODUCTS U.S.                            | SHELL BAKERSFIELD REFINERY    | Non 15 Land Disposal |
| 2 Failure to Submit Reports or Report is Deficient |                               |                      |
| 1 Non-Toxic Contituent Effluent Violations         |                               |                      |
| STONYBROOK CORPORATION                             | WWTF                          | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient |                               |                      |
| SUNRAY PETROLEUM, INC.                             | MOVIUS FEDERAL LEASE          | Title 27             |
| 1 Failure to Obtain Permit                         | Notice of Violation           |                      |
| SVESTCO, INC                                       | LEBEC SEPTAGE DISPOSED SITE   | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient |                               |                      |
| TEHACHAPI, CITY OF                                 | WWTF                          | Non 15 Land Disposal |
| 2 Failure to Submit Reports or Report is Deficient |                               |                      |
| TEJON RANCH INDUSTRIAL COMPLEX                     | WWTF                          | Non 15 Land Disposal |
| 6 Non-Toxic Contituent Effluent Violations         |                               |                      |
| 14 Other Effluent Violation                        |                               |                      |
| THE WINE GROUP LLC                                 | FRANZIA/MCFARLAND             | Non 15 Land Disposal |
| 4 Failure to Submit Reports or Report is Deficient |                               |                      |
| 3 Other Effluent Violation                         |                               |                      |
| TRAVEL CENTERS OF AMERICA                          | TRUCKSTOPS CORP OF AMERICA    | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient |                               |                      |
| 3 Non-Toxic Contituent Effluent Violations         |                               |                      |
| 5 Other Effluent Violation                         |                               |                      |

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**Kern County**

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| WASCO, CITY OF | WWTF   | Non 15 Land Disposal |
| 5              | Failure to Submit Reports or Report is Deficient |                      |
| 2              | Non-Toxic Contituent Effluent Violations         |                      |
| 2              | Other Effluent Violation                         |                      |

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**Kings County**

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| 3 H CATTLE COMPANY | 3 H CATTLE COMPANY FEEDLOT                 | Non 15 Land Disposal |
| 2                  | Other Effluent Violation                   | Notice of Violation  |
| 1                  | Violation of Non-Effluent Permit Condition | Notice of Violation  |

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| ARMONA CSD | ARMONA CSD WWTF                                  | Non 15 Land Disposal |
| 2          | Other Effluent Violation                         |                      |
| 1          | Failure to Submit Reports or Report is Deficient |                      |

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|------------------------|--------------------------|----------------------|
| CA DEPT OF CORRECTIONS | CORCORAN STATE PRISON    | Non 15 Land Disposal |
| 3                      | Other Effluent Violation |                      |
| 3                      | Other Effluent Violation | Notice of Violation  |

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|------------------------|--|----------------------|
| CA DEPT OF CORRECTIONS | EFFLUENT STORAGE RESERVOIR                       | Non 15 Land Disposal |
| 6                      | Failure to Submit Reports or Report is Deficient |                      |
| 1                      | Other Effluent Violation                         |                      |

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| CENTRAL VALLEY MEAT COMPANY | HANFORD FACILITY                                 | Non 15 Land Disposal |
| 2                           | Failure to Submit Reports or Report is Deficient |                      |
| 10                          | Other Effluent Violation                         |                      |

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| CORCORAN, CITY OF | WWTF   | Non 15 Land Disposal |
| 4                 | Failure to Submit Reports or Report is Deficient |                      |
| 1                 | Non-Toxic Contituent Effluent Violations         |                      |

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| CUNHA, ELISEU | CUNHA DAIRY #2                             | Non 15 Land Disposal |
| 1             | Violation of Non-Effluent Permit Condition | Notice of Violation  |

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|----------------|--|----------------------|
| DE JONG, PETER | PACIFIC COAST CALF RANCH                   | Non 15 Land Disposal |
| 1              | Basin Plan Prohibition                     | Notice of Violation  |
| 1              | Violation of Non-Effluent Permit Condition | Notice of Violation  |

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|-----------------------|--|----------------------|
| DEL MONTE CORPORATION | DEL MONTE FOODS PLANT #24                        | Non 15 Land Disposal |
| 5                     | Failure to Submit Reports or Report is Deficient |                      |
| 3                     | Non-Toxic Contituent Effluent Violations         |                      |
| 1                     | Other Effluent Violation                         |                      |

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| FAGUNDES AGRIBUSINESS | FAGUNDES AGRIBUSINESS DAIRY                      | Non 15 Land Disposal     |
| 1                     | Failure to Submit Reports or Report is Deficient | Staff Enforcement Letter |

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|              |  |                      |
|--------------|--|----------------------|
| GARCIA, JOHN | GARCIA AND SONS DAIRY                      | Non 15 Land Disposal |
| 1            | Violation of Non-Effluent Permit Condition | Notice of Violation  |
| 1            | Other Effluent Violation                   | Notice of Violation  |

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| HANFORD, CITY OF | 12TH AVENUE MASTER RECLAMATION                   | Non 15 Land Disposal |
| 1                | Failure to Submit Reports or Report is Deficient |                      |

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| HANFORD, CITY OF | WWTF   | Non 15 Land Disposal |
| 3                | Other Effluent Violation                         |                      |
| 1                | Failure to Submit Reports or Report is Deficient |                      |

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**Kings County**

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| KEENAN FARMS, INC                                  | PISTACHIO PROCESSING PLANT WWT | Non 15 Land Disposal |
| 3 Failure to Submit Reports or Report is Deficient |                                |                      |
| 4 Other Effluent Violation                         |                                |                      |
| KETTLEMAN CITY CSD                                 | WWTF                           | Non 15 Land Disposal |
| 3 Other Effluent Violation                         |                                |                      |
| LEAL, ED   | PEREZ CALF RANCH #2            | Non 15 Land Disposal |
| 1 Other Effluent Violation                         | Notice of Violation            |                      |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                      |
| LEMOORE, CITY OF                                   | WWTF                           | Non 15 Land Disposal |
| 13 Other Effluent Violation                        |                                |                      |
| LEPRINO FOODS COMPANY                              | CHEESE PROCESSING WWTF         | Non 15 Land Disposal |
| 2 Failure to Submit Reports or Report is Deficient |                                |                      |
| 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 Basin Plan Prohibition                           | Notice of Violation            |                      |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                      |
| MCCLORY PROPERTIES                                 | EL DORADO MHP WWTF             | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient |                                |                      |
| 1 Non-Toxic Contituent Effluent Violations         |                                |                      |
| 3 Other Effluent Violation                         |                                |                      |
| MENDONCA, FRANK                                    | J & F DAIRY                    | Non 15 Land Disposal |
| 1 Basin Plan Prohibition                           | Notice of Violation            |                      |
| 1 Other Effluent Violation                         | Notice of Violation            |                      |
| MONTEIRO, JOHN R, JR                               | CAMHA DAIRY WEST               | Non 15 Land Disposal |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                      |
| SANTA ROSA RANCHERIA                               | RECYCLED WATER PROJECT         | Non 15 Land Disposal |
| 6 Failure to Submit Reports or Report is Deficient |                                |                      |
| 2 Non-Toxic Contituent Effluent Violations         |                                |                      |
| SILVIERA, ANTONIO                                  | ANTONIO SIVIERA DAIRY          | Non 15 Land Disposal |
| 2 Other Effluent Violation                         | Notice of Violation            |                      |
| 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 |
| 1 Failure to Submit Reports or Report is Deficient |                                |                      |
| 1 Non-Toxic Contituent Effluent Violations         |                                |                      |
| STRATFORD PUD                                      | WWTF                           | Non 15 Land Disposal |
| 6 Failure to Submit Reports or Report is Deficient |                                |                      |
| THE ESTATE OF MARY O. BEZERRA                      | BRASIL DAIRY                   | Non 15 Land Disposal |

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**Kings County**

|                     |  |                     |                      |
|---------------------|--|---------------------|----------------------|
| 1                   | Violation of Non-Effluent Permit Condition | Notice of Violation |                      |
| US DEPT OF THE NAVY | LEMOORE NAS WWTF                           |                     | Non 15 Land Disposal |
| 1                   | Other Effluent Violation                   |                     |                      |

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**Lake County**

|                               |  |                          |                         |
|-------------------------------|--|--------------------------|-------------------------|
| BRASSFIELD, JERRY G.          | BRASSFIELD ESTATE WINERY                         |                          | Non 15 Land Disposal    |
| 9                             | Failure to Submit Reports or Report is Deficient | 13267 Letter             |                         |
| 2                             | Failure to Submit Reports or Report is Deficient |                          |                         |
| CA DEPT OF FORESTRY           | KONOCTI CONSERVATION CAMP                        |                          | Non 15 Land Disposal    |
| 6                             | Failure to Submit Reports or Report is Deficient | 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 | SANTA ROSA RECHARGE PROJECT                      |                          | Non 15 Land Disposal    |
| 2                             | Sanitary Sewer Overflow                          | Notice of Violation      |                         |
| GRAND VIEW EST LLC            | GRAND VIEW EST                                   |                          | Construction Stormwater |
| 4                             | Violation of Non-Effluent Permit Condition       | Notice of Violation      |                         |
| HIDDEN VALLEY LAKE CSD        | HIDDEN VALLEY LAKE WRF                           |                          | Non 15 Land Disposal    |
| 1                             | Other Effluent Violation                         | Notice of Violation      |                         |
| HIDDEN VALLEY SAND & GRAVEL   | CACHE CREEK PLANT                                |                          | Non 15 Land Disposal    |
| 1                             | Failure to Submit Reports or Report is Deficient | 13267 Letter             |                         |
| HOMESTAKE MINING COMPANY      | MCLAUGHLIN MINE                                  |                          | Title 27                |
| 1                             | Failure to Submit Reports or Report is Deficient | Staff Enforcement Letter |                         |
| KENDALL JACKSON WINE ESTATES  | KENDALL JACKSON WINE ESTATES                     |                          | Non 15 Land Disposal    |
| 2                             | Other Effluent Violation                         | Notice of Violation      |                         |
| LAKE CO DEPT OF PUBLIC WORKS  | EASTLAKE LANDFILL                                |                          | Title 27                |
| 1                             | Violation of Non-Effluent Permit Condition       | Staff Enforcement Letter |                         |
| LAKE CO SANITATION DIST       | SOUTHEAST REGIONAL WW SYSTEM                     |                          | Non 15 Land Disposal    |
| 1                             | Sanitary Sewer Overflow                          | Notice of Violation      |                         |
| LAKEPORT, CITY OF             | MUN SEWER DIST NO 1 PLAN NO 1                    |                          | Non 15 Land Disposal    |
| 6                             | Sanitary Sewer Overflow                          | Notice of Violation      |                         |
| OAK PARK DEVELOPMENT COMPANY  | OAK PARK ESTATES                                 |                          | Construction Stormwater |
| 4                             | Violation of Non-Effluent Permit Condition       | Notice of Violation      |                         |

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**Madera County**

|                                |  |  |                      |
|--------------------------------|--|--|----------------------|
| BAPTIST SUGAR PINE CONF        | CAMP SUGAR PINE                                  |  | Non 15 Land Disposal |
| 1                              | Other Effluent Violation                         |  |                      |
| CA DEPT OF CORRECTIONS         | CCWF & VSP                                       |  | Non 15 Land Disposal |
| 4                              | Other Effluent Violation                         |  |                      |
| CERTAIN-TEED CORP              | FIBERGLASS MFG PLANT                             |  | Non 15 Land Disposal |
| 5                              | Failure to Submit Reports or Report is Deficient |  |                      |
| FRANSON, STEVE CH. 11 TRUSTEE  | FRUIT CONCENTRATE PLANT                          |  | Non 15 Land Disposal |
| 4                              | Failure to Submit Reports or Report is Deficient |  |                      |
| GOLDEN VALLEY GRAPE JUICE/WINE | GRAPE JUICE & WINE FACILITY                      |  | Non 15 Land Disposal |

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**Madera County**

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|------------------------------|--|----------------------|--|
| 2                            | Other Effluent Violation                         |                      |  |
| 1                            | Failure to Submit Reports or Report is Deficient |                      |  |
| GOLDEN VALLEY USD            | LIBERTY HIGH SCHOOL WWTF                         | Non 15 Land Disposal |  |
| 5                            | Other Effluent Violation                         |                      |  |
| 4                            | Failure to Submit Reports or Report is Deficient |                      |  |
| MADERA CO ENG & GEN SERVICES | #19-PARKWOOD & SUNNYWOOD WWTF                    | Non 15 Land Disposal |  |
| 2                            | Failure to Submit Reports or Report is Deficient |                      |  |
| MADERA CO ENG & GEN SERVICES | #22A-OAKHURST WWTF                               | Non 15 Land Disposal |  |
| 6                            | Failure to Submit Reports or Report is Deficient |                      |  |
| 3                            | Other Effluent Violation                         |                      |  |
| MADERA CO ENG & GEN SERVICES | #27-GOLDSIDE ESTATES WWTF                        | Non 15 Land Disposal |  |
| 2                            | Other Effluent Violation                         |                      |  |
| MADERA CO ENG & GEN SERVICES | #2-BASS LAKE WWTF                                | Non 15 Land Disposal |  |
| 2                            | Non-Toxic Contituent Effluent Violations         |                      |  |
| MADERA CO ENG & GEN SERVICES | #7 MARINA VIEW HEIGHTS WWTF                      | Non 15 Land Disposal |  |
| 1                            | Failure to Submit Reports or Report is Deficient |                      |  |
| 2                            | Other Effluent Violation                         |                      |  |
| MADERA CO ENG & GEN SERVICES | CHUK CHANSE CSA WWTF                             | Non 15 Land Disposal |  |
| 4                            | Failure to Submit Reports or Report is Deficient |                      |  |
| MADERA, CITY OF              | WWTF   | Non 15 Land Disposal |  |
| 1                            | Failure to Submit Reports or Report is Deficient |                      |  |
| 1                            | Non-Toxic Contituent Effluent Violations         |                      |  |
| SAINT-GOBAIN CONTAINERS, LLC | MADERA GLASS CO                                  | Non 15 Land Disposal |  |
| 1                            | Failure to Submit Reports or Report is Deficient |                      |  |
| VALLEY CHILDREN'S HOSPITAL   | WWTF   | Non 15 Land Disposal |  |
| 4                            | Failure to Submit Reports or Report is Deficient |                      |  |
| 4                            | Other Effluent Violation                         |                      |  |

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**Mariposa County**

|                              |  |                      |  |
|------------------------------|--|----------------------|--|
| BAER, WILLIAM                | BLACK OAK GENERAL STORE                          | Non 15 Land Disposal |  |
| 1                            | Violation of Non-Effluent Permit Condition       | Notice to Comply     |  |
| DELAWARE NORTH PARKS SERVICE | TENAYA LODGE AT YOSEMITE                         | Non 15 Land Disposal |  |
| 1                            | Failure to Submit Reports or Report is Deficient |                      |  |
| MARIPOSA CO DPW              | COULTERVILLE WWTF                                | Non 15 Land Disposal |  |
| 3                            | Failure to Submit Reports or Report is Deficient |                      |  |
| MARIPOSA CO DPW              | MARIPOSA PINES WWTF                              | Non 15 Land Disposal |  |
| 2                            | Failure to Submit Reports or Report is Deficient |                      |  |
| MARIPOSA CO DPW              | YOSEMITE WEST MD WWTF                            | Non 15 Land Disposal |  |
| 1                            | Failure to Submit Reports or Report is Deficient |                      |  |
| 2                            | Other Effluent Violation                         |                      |  |
| 2                            | Non-Toxic Contituent Effluent Violations         |                      |  |
| MARIPOSA PUD                 | WWTP   | NPDES                |  |
| 2                            | Toxic Constituent Effluent Violations            |                      |  |

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**Mariposa County**

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|--|------------------|----------------------|
| YOSEMITE MOTELS GP                                 | CEDAR LODGE WWTF | Non 15 Land Disposal |
| 2 Failure to Submit Reports or Report is Deficient |                  |                      |
| 2 Other Effluent Violation                         |                  |                      |

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**Merced County**

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|                               |                             |                    |
|-------------------------------|-----------------------------|--------------------|
| BECKER ESTATE                 | BECKER OIL COMPANY TERMINAL | Above Ground Tanks |
| 1 Previous Enforcement Action | Notice of Violation         |                    |

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|  |                        |       |
|--|------------------------|-------|
| CALAVERAS TROUT FARM, INC                          | TROUT REARING FACILITY | NPDES |
| 1 Failure to Submit Reports or Report is Deficient | Verbal Communication   |       |

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|--|------|----------------------|
| DELHI CWD  | WWTF | Non 15 Land Disposal |
| 2 Other Effluent Violation                         |      |                      |
| 2 Failure to Submit Reports or Report is Deficient |      |                      |
| 13 Non-Toxic Contituent Effluent Violations        |      |                      |

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| FRANKLIN CWD                                       | WWTF | Non 15 Land Disposal |
| 2 Failure to Submit Reports or Report is Deficient |      |                      |

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|--|---------------------|----------------------|
| GALLO, E & J                                       | LIVINGSTON WINERY   | Non 15 Land Disposal |
| 4 Failure to Submit Reports or Report is Deficient | Notice of Violation |                      |

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|                            |      |                      |
|----------------------------|------|----------------------|
| GUSTINE, CITY OF           | WWTF | Non 15 Land Disposal |
| 4 Other Effluent Violation |      |                      |

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|   |                         |                      |
|---|-------------------------|----------------------|
| HILMAR CHEESE CO                              | CHEESE PROCESSING PLANT | Non 15 Land Disposal |
| 1 Other Effluent Violation                    |                         |                      |
| 35 Other Effluent Violation                   | Notice of Violation     |                      |
| 12 Violation of Non-Effluent Permit Condition | Notice of Violation     |                      |

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|  |                        |                      |
|--|------------------------|----------------------|
| J R WOODS, INC                                     | FROZEN FOODS OPERATION | Non 15 Land Disposal |
| 2 Failure to Submit Reports or Report is Deficient |                        |                      |
| 1 Other Effluent Violation                         |                        |                      |

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|--|------|----------------------|
| LE GRAND CSD                                       | WWTF | Non 15 Land Disposal |
| 1 Other Effluent Violation                         |      |                      |
| 2 Failure to Submit Reports or Report is Deficient |      |                      |

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|--|---------------|----------------------|
| LIVINGSTON, CITY OF                                | DOMESTIC WWTF | Non 15 Land Disposal |
| 3 Other Effluent Violation                         |               |                      |
| 6 Failure to Submit Reports or Report is Deficient |               |                      |

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|--|-----------------|----------------------|
| LIVINGSTON, CITY OF                                | INDUSTRIAL WWTF | Non 15 Land Disposal |
| 4 Failure to Submit Reports or Report is Deficient |                 |                      |
| 4 Other Effluent Violation                         |                 |                      |

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|                            |      |                      |
|----------------------------|------|----------------------|
| LOS BANOS, CITY OF         | WWTF | Non 15 Land Disposal |
| 3 Other Effluent Violation |      |                      |

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|  |                 |                      |
|--|-----------------|----------------------|
| MERCED CO CORR FACILITY                    | SANDY MUSH WWTF | Non 15 Land Disposal |
| 1 Non-Toxic Contituent Effluent Violations |                 |                      |

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|                            |      |       |
|----------------------------|------|-------|
| PLANADA CSD                | WWTF | NPDES |
| 1 Other Effluent Violation |      |       |

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|--|-----------------------|----------------------|
| RICHWOOD MEAT COMPANY                              | RICHWOOD MEAT COMPANY | Non 15 Land Disposal |
| 3 Failure to Submit Reports or Report is Deficient |                       |                      |

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**Merced County**

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|  |                          |                      |
|--|--------------------------|----------------------|
| SANTA NELLA CWD                                    | WWTF                     | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient |                          |                      |
| 2 Non-Toxic Contituent Effluent Violations         |                          |                      |
| <hr/>  |                          |                      |
| SENSIENT TECHNOLOGIES CORP.                        | DEHYDRATED FLAVORS PLANT | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient |                          |                      |
| <hr/>  |                          |                      |
| SNELLING CSD                                       | WWTF                     | Non 15 Land Disposal |
| 1 Other Effluent Violation                         |                          |                      |

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**Modoc County**

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|--|------------------------|-------|
| ALTURAS, CITY OF                             | ALTURAS MUNICIPAL WWTP | NPDES |
| 1 Violation of Non-Effluent Permit Condition |                        |       |

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**Napa County**

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|--|--------------------------------|----------------------|
| BERRYESSA PINES & SPANISH FLAT                     | BERRYESSA PINES WWTF           | Non 15 Land Disposal |
| 6 Failure to Submit Reports or Report is Deficient | 13267 Letter                   |                      |
| <hr/>  |                                |                      |
| CIRCLE OAKS CO WATER DIST                          | CIRCLE OAKS WWTF               | Non 15 Land Disposal |
| 1 Other Effluent Violation                         | Notice of Violation            |                      |
| <hr/>  |                                |                      |
| LAKE BERRYESSA RESORT IMP DIST                     | LAKE BERRYESSA RESORT WWTF     | Non 15 Land Disposal |
| 4 Failure to Submit Reports or Report is Deficient | Notice of Violation            |                      |
| 1 Sanitary Sewer Overflow                          | Notice of Violation            |                      |
| <hr/>  |                                |                      |
| LAST RESORT INC                                    | AETNA SPRINGS RESORT           | Non 15 Land Disposal |
| 4 Failure to Submit Reports or Report is Deficient | 13267 Letter                   |                      |
| <hr/>  |                                |                      |
| MARINO, GERALD                                     | POPE CREEK ROCK QUARRY & PLANT | Non 15 Land Disposal |
| 4 Failure to Submit Reports or Report is Deficient | 13267 Letter                   |                      |
| <hr/>  |                                |                      |
| MARKLEY COVE RESORT INC.                           | MARKLEY COVE RESORT-WDF        | Non 15 Land Disposal |
| 4 Failure to Submit Reports or Report is Deficient | 13267 Letter                   |                      |
| <hr/>  |                                |                      |
| MOSKOWITE FAMILY TRUST                             | MOSS CREEK WINERY WTF          | Non 15 Land Disposal |
| 2 Failure to Submit Reports or Report is Deficient | Notice of Violation            |                      |
| <hr/>  |                                |                      |
| NAPA BERRYESSA RESORT IMP DIST                     | NAPA BERRYESSA WWTF            | Non 15 Land Disposal |
| 2 Failure to Submit Reports or Report is Deficient | Notice of Violation            |                      |
| 6 Other Effluent Violation                         | Notice of Violation            |                      |
| <hr/>  |                                |                      |
| SPANISH FLAT ENTERPRISES INC                       | SPANISH FLAT RESORT            | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient |                                |                      |
| <hr/>  |                                |                      |
| SPANISH FLAT WATER DISTRICT                        | SPANISH FLAT WATER DIST-WDF    | Non 15 Land Disposal |
| 2 Failure to Submit Reports or Report is Deficient |                                |                      |

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**Nevada County**

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|--|--------------------------------|-----------------------|
| CA DEPT OF PARKS & REC SACRA                       | MALAKOFF DIGGINS HISTORIC PARK | Non 15 Land Disposal  |
| 3 Failure to Submit Reports or Report is Deficient |                                |                       |
| <hr/>  |                                |                       |
| CLAWSON, GARY                                      | CLAWSON MINE                   | Non 15 Land Disposal  |
| 3 Failure to Submit Reports or Report is Deficient |                                |                       |
| 2 Failure to Submit Reports or Report is Deficient | 13267 Letter                   |                       |
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| GRASS VALLEY STEELCAST                             | GRASS VALLEY STEELCAST         | Industrial Stormwater |
| 1 Failure to Submit Reports or Report is Deficient |                                |                       |

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**Nevada County**

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|--|-------------------------------|----------------------------|
| MARTIN, RICK AND DEBBIE                            | CISCO GROVE CAMPGROUND & PARK | Non 15 Land Disposal       |
| 2 Failure to Submit Reports or Report is Deficient | 13267 Letter                  |                            |
| NEVADA CO SD #1                                    | LAKE WILDWOOD WWTP            | NPDES                      |
| 3 Failure to Submit Reports or Report is Deficient |                               |                            |
| 7 Violation of Non-Effluent Permit Condition       |                               |                            |
| 1 Non-Toxic Contituent Effluent Violations         |                               |                            |
| 3 Other Effluent Violation                         |                               |                            |
| PLACER CO DPW                                      | PLACER CO MS4 PHASE II        | Municipal Storm Water Phas |
| 1 Failure to Submit Reports or Report is Deficient | Notice of Violation           |                            |
| SKIPPERS COVE MARINA                               | SKIPPERS COVE MARINA WW POND  | Non 15 Land Disposal       |
| 1 Failure to Submit Reports or Report is Deficient | 13267 Letter                  |                            |

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**Placer County**

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|--|--------------------------------|-------------------------|
| ACE HARDWARE                                       | ACE HARDWARE EXPANSION         | Construction Stormwater |
| 1 Violation of Non-Effluent Permit Condition       | Verbal Communication           |                         |
| AMERICAN JADE & GOLD                               | EAST BRANCH GRAVEL MINE        | Non 15 Land Disposal    |
| 5 Failure to Submit Reports or Report is Deficient | 13267 Letter                   |                         |
| AUBURN VALLEY CSD                                  | AUBURN VALLEY COUNTRY CLUB WWT | Non 15 Land Disposal    |
| 5 Failure to Submit Reports or Report is Deficient | Notice of Violation            |                         |
| CALTRANS SAC                                       | RT 65 GAP WIDENING             | Construction Stormwater |
| 1 Violation of Non-Effluent Permit Condition       | Staff Enforcement Letter       |                         |
| CENTEX HOMES                                       | LINCOLN CROSSING UNIT 1C       | Construction Stormwater |
| 2 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                         |
| COLFAX, CITY OF                                    | COLFAX LANDFILL                | Title 27                |
| 1 Violation of Non-Effluent Permit Condition       | Staff Enforcement Letter       |                         |
| D R HORTON   | SIERRA VALLEY OAKS             | Construction Stormwater |
| 2 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                         |
| DEL WEBB N CA COMMUNITIES                          | SUN CITY - FERRAI EXPANSION    | Construction Stormwater |
| 1 Violation of Non-Effluent Permit Condition       |                                |                         |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                         |
| FOOTHILL VILLAGE OAKS INC                          | FOOTHILL VILLAGE OAKS SHOPPING | Construction Stormwater |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                         |
| 1 Violation of Non-Effluent Permit Condition       | Verbal Communication           |                         |
| K HOVANIAN FORECAST HOMES INC                      | MILL POND AT TAYLOR ROAD       | Construction Stormwater |
| 1 Violation of Non-Effluent Permit Condition       |                                |                         |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                         |
| KB HOME NORTH BAY INC                              | LINCOLN CROSSING UNITS 3 & 2B  | Construction Stormwater |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                         |
| LINCOLN, CITY OF                                   | CITY OF LINCOLN WWTP           | Non 15 Land Disposal    |
| 1 Sanitary Sewer Overflow                          | Notice of Violation            |                         |
| MERITAGE HOMES CONCORD                             | MERITAGE 12 BRIDGES            | Construction Stormwater |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                         |
| MORRISON HOMES                                     | MORRISON HOMES LINCOLN CROSSIN | Construction Stormwater |

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**Placer County**

|                                |  |                     |                         |
|--------------------------------|--|---------------------|-------------------------|
| 6                              | Violation of Non-Effluent Permit Condition       | Notice of Violation |                         |
| NEWCASTLE SANITARY DISTRICT    | NEWCASTLE STP                                    |                     | Non 15 Land Disposal    |
| 1                              | Failure to Submit Reports or Report is Deficient |                     |                         |
| PARKLAND HOMES INC             | TWELVE BRIDGES VILLAGE 8 UN 3                    |                     | Construction Stormwater |
| 3                              | 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 |                         |
| PLACER HOLDINGS INC            | TEWLVE BRIDGES DEVELOPMENT                       |                     | Construction Stormwater |
| 1                              | Violation of Non-Effluent Permit Condition       |                     |                         |
| RYLAND HOMES INC               | TWELVE BRIDGES VILLAGE 8 UN 2                    |                     | Construction Stormwater |
| 1                              | Violation of Non-Effluent Permit Condition       | Notice of Violation |                         |
| STANFORD ARMS A CALIF LTD PART | STANFORD ARMS                                    |                     | Construction Stormwater |
| 1                              | Violation of Non-Effluent Permit Condition       | Notice of Violation |                         |
| STERLING PACIFIC ASSETS        | STERLING POINTE                                  |                     | Construction Stormwater |
| 1                              | Violation of Non-Effluent Permit Condition       | Notice of Violation |                         |
| SUNCAL LINCOLN CROSSING LLC    | LINCOLN CROSSING                                 |                     | Construction Stormwater |
| 3                              | Violation of Non-Effluent Permit Condition       | Notice of Violation |                         |
| TAYLOR VILLAGE SAC INVESTMENTS | LINCOLN SHOPPING CTR                             |                     | Construction Stormwater |
| 1                              | Violation of Non-Effluent Permit Condition       | Notice of Violation |                         |
| WEIMAR INSTITUTE               | WEIMAR INSTITUTE WWTF                            |                     | Non 15 Land Disposal    |
| 1                              | Failure to Submit Reports or Report is Deficient | 13267 Letter        |                         |
| WESTERN PLACER WASTE MGMT AUTH | WESTERN REG SANITARY LANDFILL                    |                     | Title 27                |
| 1                              | Violation of Non-Effluent Permit Condition       | Notice of Violation |                         |
| WL HOMES LLC JOHN LAING HOMES  | WHITNEY OAKS UNIT 44                             |                     | Construction Stormwater |
| 1                              | Violation of Non-Effluent Permit Condition       | Notice of Violation |                         |

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**Sacramento County**

|                                |  |                      |                            |
|--------------------------------|--|----------------------|----------------------------|
| BEAZER HOMES                   | NORTHPOINT PARK                                  |                      | Construction Stormwater    |
| 1                              | Violation of Non-Effluent Permit Condition       | Notice of Violation  |                            |
| BEAZER HOMES                   | OTTOMAN HILLS                                    |                      | Construction Stormwater    |
| 2                              | Violation of Non-Effluent Permit Condition       | Notice of Violation  |                            |
| CA DEPT OF GENERAL SERVICES J  | CENTRAL HEATING/COOLING FAC                      |                      | NPDES                      |
| 2                              | Failure to Submit Reports or Report is Deficient | Verbal Communication |                            |
| CA DEPT OF GENERAL SERVICES WS | BUTTERFIELD STATE OFFICE BLDGS                   |                      | Construction Stormwater    |
| 1                              | Violation of Non-Effluent Permit Condition       | Notice of Violation  |                            |
| CALIFORNIA C & S PROPERTY      | STOCK RANCH COMMERCIAL DEVELO                    |                      | Construction Stormwater    |
| 1                              | Violation of Non-Effluent Permit Condition       | Notice of Violation  |                            |
| CITRUS HEIGHTS, CITY OF        | SACRAMENTO AREA MS4, CITRUS HE                   |                      | Municipal Storm Water Phas |
| 1                              | Violation of Non-Effluent Permit Condition       | Notice of Violation  |                            |
| FLORIN-PERKINS LANDFILL, INC.  | FLORIN-PERKINS LANDFILL                          |                      | Title 27                   |
| 1                              | Compliance Schedule Violations                   |                      |                            |
| 1                              | Violation of Non-Effluent Permit Condition       | Notice of Violation  |                            |

**Sacramento County**

|  |                                |                         |
|--|--------------------------------|-------------------------|
| GALT, CITY OF                                      | GALT SD                        | NPDES                   |
| 1 Failure to Submit Reports or Report is Deficient |                                |                         |
| 1 Failure to Submit Reports or Report is Deficient | Verbal Communication           |                         |
| 2 Other Effluent Violation                         |                                |                         |
| 1 Violation of Non-Effluent Permit Condition       | Verbal Communication           |                         |
| HOME DEPOT USA INC                                 | HOME DEPOT ANTELOPE RD         | Industrial Stormwater   |
| 1 Unregulated Discharge                            | Staff Enforcement Letter       |                         |
| HOME DEPOT USA INC                                 | HOME DEPOT MADISON AVE         | Industrial Stormwater   |
| 1 Unregulated Discharge                            | Staff Enforcement Letter       |                         |
| HOME DEPOT USA INC                                 | HOME DEPOT SUNRISE BLVD        | Industrial Stormwater   |
| 1 Unregulated Discharge                            | Staff Enforcement Letter       |                         |
| JTS COMMUNITIES, INC                               | THE RANCH CLAY STATION 1200    | Construction Stormwater |
| 3 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                         |
| JTS-SOMERS, CHARLES                                | CLAY STATION 1200              | Construction Stormwater |
| 1 Violation of Non-Effluent Permit Condition       |                                |                         |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                         |
| NORTH NATOMAS 523 INVESTORS                        | SAC EQUESTRIAN CENTER WWTF     | Non 15 Land Disposal    |
| 1 Failure to Submit Reports or Report is Deficient |                                |                         |
| NORWEST PROPERTY LLC                               | ARCADIAN VILLAGE BRIDGE        | Construction Stormwater |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                         |
| 1 Violation of Non-Effluent Permit Condition       | Verbal Communication           |                         |
| OAKS AT ARCADE CREEK LLC                           | OAKS AT ARCADE CREEK           | Construction Stormwater |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                         |
| PROCTER AND GAMBLE COMPANY                         | PROCTER & GAMBLE CO WWTP       | NPDES                   |
| 2 Non-Toxic Contituent Effluent Violations         |                                |                         |
| 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    |
| 47 Non-Toxic Contituent Effluent Violations        |                                |                         |
| 15 Violation of Non-Effluent Permit Condition      |                                |                         |
| 4 Other Effluent Violation                         |                                |                         |
| 2 Failure to Submit Reports or Report is Deficient |                                |                         |
| 30 Release to Groundwater                          |                                |                         |
| S.M.U.D.   | RANCHO SECO NUCLEAR GEN STA 1  | NPDES                   |
| 1 Failure to Submit Reports or Report is Deficient |                                |                         |
| SACRAMENTO COGENERATION AUTH                       | SACRAMENTO COGEN AUTH PROJECT  | NPDES                   |
| 3 Non-Toxic Contituent Effluent Violations         |                                |                         |
| 1 Other Effluent Violation                         |                                |                         |
| SACRAMENTO MUNICIPAL UTILITY D                     | COSUMNES GAS PIPELINE & POWER  | Construction Stormwater |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                         |
| SACRAMENTO REG TRANSIT DIST                        | CONST SUNRISE & ZINFANDEL STAT | Construction Stormwater |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                         |



**Sacramento County**

|  |  |                      |
|--|--|----------------------|
| SACRAMENTO REGIONAL CSD-SACTO                      | SACRAMENTO REGIONAL WWTP                 | NPDES                |
| 1 Other Effluent Violation                         |  |                      |
| SACRAMENTO RENDERING COMPANY                       | SACRAMENTO RENDERING FACILITY            | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient | Notice of Violation                      |                      |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation                      |                      |
| 2 Previous Enforcement Action                      | Administrative Civil Liability Complaint |                      |
| TEICHERT AGGREGATES                                | PERKINS PLANT                            | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient | Notice of Violation                      |                      |

**San Joaquin County**

|  |                                |                            |
|--|--------------------------------|----------------------------|
| BARREL TEN QTR CIR LAND CO INC                     | BARREL TEN - ESCALON           | Non 15 Land Disposal       |
| 3 Failure to Submit Reports or Report is Deficient |                                |                            |
| BURLINGTON NORTHERN/SANTA FE R                     | BNSF STOCKTON INTERMODAL FAC   | Title 27                   |
| 1 Violation of Non-Effluent Permit Condition       | Staff Enforcement Letter       |                            |
| CALIF AMMONIA COMPANY                              | CALAMCO - STOCKTON TERMINAL    | NPDES                      |
| 1 Failure to Submit Reports or Report is Deficient | 13267 Letter                   |                            |
| 1 Non-Toxic Contituent Effluent Violations         |                                |                            |
| CALIF CONCENTRATE COMPANY                          | GRAPE PROCESSING FACILITY      | Non 15 Land Disposal       |
| 8 Failure to Submit Reports or Report is Deficient |                                |                            |
| EASTSIDE WINERY                                    | OAK RIDGE VINEYARDS WTP        | Non 15 Land Disposal       |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                            |
| 5 Failure to Submit Reports or Report is Deficient |                                |                            |
| FORWARD INCORPORATED                               | FORWARD LANDFILL               | Title 27                   |
| 1 Failure to Submit Reports or Report is Deficient | Staff Enforcement Letter       |                            |
| FORWARD INCORPORATED                               | FRENCH CAMP LANDFILL           | Title 27                   |
| 4 Failure to Submit Reports or Report is Deficient | Staff Enforcement Letter       |                            |
| GEORGE REED INC                                    | CLEMENTS AGGREGATE PLANT       | Non 15 Land Disposal       |
| 5 Failure to Submit Reports or Report is Deficient |                                |                            |
| IMPERIAL HOLLY SUGAR CO CORP                       | SPRECKELS SUGAR CO TRACY FAC   | Title 27                   |
| 2 Failure to Submit Reports or Report is Deficient | Staff Enforcement Letter       |                            |
| LODI, CITY OF                                      | WHITE SLOUGH WATER POLL CON PU | NPDES                      |
| 5 Failure to Submit Reports or Report is Deficient | Verbal Communication           |                            |
| MANTECA, CITY OF                                   | MANTECA WW QUALITY CONTROL FAC | NPDES                      |
| 1 Failure to Submit Reports or Report is Deficient |                                |                            |
| 1 Non-Toxic Contituent Effluent Violations         |                                |                            |
| 7 Other Effluent Violation                         |                                |                            |
| 11 Violation of Non-Effluent Permit Condition      |                                |                            |
| NEWPORT PACIFIC CAPITAL CO INC                     | ARBOR MOBILE HOME PARK WTF     | Non 15 Land Disposal       |
| 3 Failure to Submit Reports or Report is Deficient |                                |                            |
| PILKINGTON NORTH AMERICA INC                       | PILKINGTON GLASS FURNACE FAC   | Non 15 Land Disposal       |
| 1 Failure to Submit Reports or Report is Deficient |                                |                            |
| RIPON, CITY OF                                     | RIPON MS4 PHASE II             | Municipal Storm Water Phas |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                            |

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**San Joaquin County**

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|--|--------------------------------|----------------------------|
| SAN JOAQUIN CO DPW                                 | CSA 31 - FLAG CITY             | NPDES                      |
| 1 Other Effluent Violation                         |                                |                            |
| SAN JOAQUIN CO DPW                                 | STOCKTON AREA MS4              | Municipal Storm Water Phas |
| 1 Failure to Submit Reports or Report is Deficient | Notice of Violation            |                            |
| SAN JOAQUIN CO HOUSING AUTH                        | MIGRANT HOUSING, HARNEY LN     | Non 15 Land Disposal       |
| 1 Failure to Submit Reports or Report is Deficient |                                |                            |
| SAN JOAQUIN CO HOUSING AUTH                        | THORNTON FARM LABOR CAMP       | Non 15 Land Disposal       |
| 4 Failure to Submit Reports or Report is Deficient |                                |                            |
| SHADOW LAKES LLC/BETH S LEWIS                      | SHADOW LAKE MOBILE HOME COMM   | Non 15 Land Disposal       |
| 2 Failure to Submit Reports or Report is Deficient |                                |                            |
| SILVERCREEK PROPERTIES                             | TJ MAXX                        | Construction Stormwater    |
| 1 Failure to Obtain Permit                         | Notice of Violation            |                            |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                            |
| STOCKTON COGENERATION COMPANY                      | STOCKTON COGENERATION FACILITY | NPDES                      |
| 1 Other Effluent Violation                         |                                |                            |
| STOCKTON, CITY OF                                  | STOCKTON AREA MS4 STORMWATER   | Municipal Storm Water Phas |
| 2 Failure to Submit Reports or Report is Deficient | Notice of Violation            |                            |
| STOCKTON, CITY OF                                  | STOCKTON STP-MAIN PLANT        | NPDES                      |
| 2 Failure to Submit Reports or Report is Deficient | Verbal Communication           |                            |
| 3 Failure to Submit Reports or Report is Deficient | Notice of Violation            |                            |
| TEICHERT AGGREGATES                                | TRACY PLANT                    | Non 15 Land Disposal       |
| 2 Failure to Submit Reports or Report is Deficient |                                |                            |
| TRACY, CITY OF                                     | TRACY STP                      | NPDES                      |
| 1 Toxic Constituent Effluent Violations            |                                |                            |
| 2 Violation of Non-Effluent Permit Condition       |                                |                            |
| WOODBIDGE SANITARY DISTRICT                        | WOODBIDGE SD-SEWAGE TREATMEN   | Non 15 Land Disposal       |
| 3 Failure to Submit Reports or Report is Deficient |                                |                            |

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**Shasta County**

|  |                                |                         |
|--|--------------------------------|-------------------------|
| CORNERSTONE DEVELOPMENT                            | CHURN CREEK RANCH              | Construction Stormwater |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                         |
| HAT CREEK CONSTRUCTION & MATLS                     | TLT ENTERPRISES LLC            | Non 15 Land Disposal    |
| 1 Failure to Submit Reports or Report is Deficient | Notice of Violation            |                         |
| INDIAN SPRINGS SCHOOL DISTRICT                     | INDIAN SPRINGS GEOTHERMAL PROJ | NPDES                   |
| 1 Violation of Non-Effluent Permit Condition       |                                |                         |
| TERRA NOVA DEVELOPMENT LLC                         | VISTAS SUBDIVISION, THE        | Construction Stormwater |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation            |                         |

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**Sierra County**

|  |                       |                      |
|--|-----------------------|----------------------|
| ALMONIKE ENTERPRISES                               | GOLDEN SLIDE MINE     | Non 15 Land Disposal |
| 4 Failure to Submit Reports or Report is Deficient |                       |                      |
| LOYALTON, CITY OF                                  | CITY OF LOYALTON WWTP | Non 15 Land Disposal |
| 1 Other Effluent Violation                         |                       |                      |

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**Sierra County**

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|--|----------------------------|----------------------|
| PLACER RESEARCH CORP                               | DEEP MOON MINE             | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient |                            |                      |
| REGULAR BAPTIST CAMP INC                           | REGULAR BAPTIST CAMP       | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient |                            |                      |
| SIERR PAVING AND EXCAVATION                        | JOUBERT PIT PLACER COMPANY | Non 15 Land Disposal |
| 5 Failure to Submit Reports or Report is Deficient |                            |                      |

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**Siskiyou County**

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|--|------------------------------|-------|
| CALIFORNIA CEDAR PRODUCTS CO               | CALIFORNIA CEDAR PRODUCTS CO | NPDES |
| 1 Non-Toxic Contituent Effluent Violations | Notice of Violation          |       |

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**Solano County**

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|  |                              |       |
|--|------------------------------|-------|
| CALIF WATER SERVICE CO                             | NORTHERN VACAVILLE DIST      | NPDES |
| 1 Failure to Submit Reports or Report is Deficient | Verbal Communication         |       |
| RIO VISTA, CITY OF                                 | RIO VISTA WASTE TRT FACILITY | NPDES |
| 1 Non-Toxic Contituent Effluent Violations         | Verbal Communication         |       |
| 2 Other Effluent Violation                         | Verbal Communication         |       |
| 5 Failure to Submit Reports or Report is Deficient | Verbal Communication         |       |
| RIO VISTA, CITY OF                                 | TRILOGY WWTP                 | NPDES |
| 30 Other Effluent Violation                        | Verbal Communication         |       |
| 1 Failure to Submit Reports or Report is Deficient | Verbal Communication         |       |
| VACAVILLE, CITY OF                                 | EASTERLY SEWAGE TRT PLANT    | NPDES |
| 1 Toxic Constituent Effluent Violations            |                              |       |

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**Stanislaus County**

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|--|----------------------------|----------------------|
| BRONCO WINE COMPANY, INC.                          | BRONCO WINERY              | Non 15 Land Disposal |
| 1 Other Effluent Violation                         |                            |                      |
| 4 Other Effluent Violation                         | Notice of Violation        |                      |
| CERES, CITY OF                                     | CERES WWTP                 | Non 15 Land Disposal |
| 5 Failure to Submit Reports or Report is Deficient |                            |                      |
| 3 Other Effluent Violation                         |                            |                      |
| FRANK MARKS & SON, INC.                            | AGGREGATE QUARRY           | Non 15 Land Disposal |
| 5 Failure to Submit Reports or Report is Deficient |                            |                      |
| 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 |
| 9 Other Effluent Violation                         |                            |                      |
| 10 Non-Toxic Contituent Effluent Violations        |                            |                      |
| 1 Failure to Submit Reports or Report is Deficient |                            |                      |
| NEWMAN, CITY OF                                    | NEWMAN WWTF                | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient |                            |                      |
| OAKDALE, CITY OF                                   | OAKDALE WWTF               | Non 15 Land Disposal |
| 6 Failure to Submit Reports or Report is Deficient |                            |                      |
| 1 Other Effluent Violation                         |                            |                      |

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**Stanislaus County**

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|--|-------------------------------|-------------------------|
| PATTERSON FROZEN FOODS, INC.                       | VEGETABLE PROCESSING WASTE    | Non 15 Land Disposal    |
| 5 Failure to Submit Reports or Report is Deficient |                               |                         |
| PATTERSON, CITY OF                                 | PATTERSON WWTF                | Non 15 Land Disposal    |
| 1 Other Effluent Violation                         |                               |                         |
| RIVERBANK, CITY OF                                 | RIVERBANK WWTP                | Non 15 Land Disposal    |
| 3 Other Effluent Violation                         |                               |                         |
| SALIDA SANITARY DISTRICT                           | SALIDA WWTP                   | Non 15 Land Disposal    |
| 1 Failure to Submit Reports or Report is Deficient |                               |                         |
| SHIRE PLACE LLC                                    | MIRAGGIO SUBDIVISION          | Construction Stormwater |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation           |                         |
| STANISLAUS CO DPW C                                | FINK ROAD LANDFILL            | Title 27                |
| 1 Violation of Non-Effluent Permit Condition       | Staff Enforcement Letter      |                         |
| STANISLAUS CO PARKS DEPT                           | LAIRD PARK CO HONOR FARM      | Non 15 Land Disposal    |
| 5 Non-Toxic Contituent Effluent Violations         |                               |                         |
| STANISLAUS CO/CITY OF MODESTO                      | GEER ROAD LF- CLOSURE/GW TRMT | Title 27                |
| 1 Release to Groundwater                           |                               |                         |
| TURLOCK, CITY OF                                   | BAR-VEE DAIRY - (RECLAMATION) | Non 15 Land Disposal    |
| 1 Other Effluent Violation                         |                               |                         |
| VALLEY SUN DRIED PRODUCTS                          | VALLEY SUN DRIED PRODUCTS     | Non 15 Land Disposal    |
| 1 Failure to Submit Reports or Report is Deficient |                               |                         |
| WATERFORD, CITY OF                                 | WATERFORD WWTP                | Non 15 Land Disposal    |
| 2 Other Effluent Violation                         |                               |                         |
| WESTLEY COMMUNITY SERV. DIST.                      | WESTLEY COMM SEWAGE TRT FAC   | Non 15 Land Disposal    |
| 6 Failure to Submit Reports or Report is Deficient |                               |                         |

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**Sutter County**

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|--|--------------------------------|----------------------|
| BAINS, JASWANT                                     | SACRAMENTO PACKING PRUNE DRYER | Non 15 Land Disposal |
| 1 Violation of Non-Effluent Permit Condition       | Verbal Communication           |                      |
| 1 Failure to Submit Reports or Report is Deficient | Notice of Violation            |                      |
| 1 Other Effluent Violation                         | Notice of Violation            |                      |
| BHATTI, MAHENGA S.                                 | YUBA CITY PRUNE DEHYDRATOR     | Non 15 Land Disposal |
| 4 Failure to Submit Reports or Report is Deficient |                                |                      |
| SUTTER CO DPW                                      | STONEGATE VILLAGE STP          | Non 15 Land Disposal |
| 1 Unregulated Discharge                            | Notice of Violation            |                      |

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**Tehama County**

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|--|------------------------------|----------------------|
| BELL CARTER OLIVE COMPANY INC                | BELL CARTER INDUSTRIAL WWTP  | NPDES                |
| 1 Non-Toxic Contituent Effluent Violations   |                              |                      |
| CORNING, CITY OF                             | CORNING INDUST/DOMESTIC WWTF | NPDES                |
| 1 Non-Toxic Contituent Effluent Violations   | Verbal Communication         |                      |
| SUNSWEET DRYERS INC                          | SUNSWEET, CORNING DRYER      | Non 15 Land Disposal |
| 2 Violation of Non-Effluent Permit Condition | Staff Enforcement Letter     |                      |

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**Tulare County**

**Tulare County**

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|--|-------------------------------|----------------------|
| BARCELLOS, FRANK                                   | BARCELLOS DAIRY               | Non 15 Land Disposal |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation           |                      |
| BOS, GARY  | BOS FARMS DAIRY               | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient | Notice of Violation           |                      |
| BRASIL, ED   | H & I DAIRY                   | Non 15 Land Disposal |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation           |                      |
| CA DEPT OF FORESTRY                                | MTN HOME CONSERVATION CAMP    | NPDES                |
| 1 Other Effluent Violation                         |                               |                      |
| 2 Failure to Submit Reports or Report is Deficient |                               |                      |
| CACCIATORE FINE WINES & OLIVE                      | CACCIATORE FINE WINES & OLIVE | Non 15 Land Disposal |
| 4 Failure to Submit Reports or Report is Deficient |                               |                      |
| CALIF HOT SPRINGS WATER CO                         | WWTF                          | Non 15 Land Disposal |
| 3 Other Effluent Violation                         |                               |                      |
| 2 Failure to Submit Reports or Report is Deficient |                               |                      |
| CALIFORNIA DAIRIES, INC                            | TIPTON MILK & BUTTER PROC FAC | NPDES                |
| 7 Other Effluent Violation                         |                               |                      |
| CODORNIZ, JOHN & PAUL                              | CODORNIZ DAIRY                | Non 15 Land Disposal |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation           |                      |
| COMM. RENEWABLE ENERGY SCV                         | DINUBA ENERGY COGENERATION    | Non 15 Land Disposal |
| 6 Failure to Submit Reports or Report is Deficient |                               |                      |
| 5 Other Effluent Violation                         |                               |                      |
| DEGROOT, JAKE AND WILL                             | JAKE DEGROOT DAIRY            | Non 15 Land Disposal |
| 1 Failure to Obtain Permit                         | Notice of Violation           |                      |
| DELIMA, JOE  | DL & A DAIRY #2               | Non 15 Land Disposal |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation           |                      |
| EARLIMART PUD                                      | WWTF                          | Non 15 Land Disposal |
| 1 Failure to Submit Reports or Report is Deficient |                               |                      |
| 3 Violation of Non-Effluent Permit Condition       | Verbal Communication          |                      |
| 3 Other Effluent Violation                         |                               |                      |
| 2 Non-Toxic Contituent Effluent Violations         |                               |                      |
| EXETER, CITY OF                                    | WWTF                          | Non 15 Land Disposal |
| 7 Failure to Submit Reports or Report is Deficient |                               |                      |
| FARIA, RONALD                                      | BORGES & SILVA DAIRY          | Non 15 Land Disposal |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation           |                      |
| FARMERSVILLE, CITY OF                              | WWTF                          | Non 15 Land Disposal |
| 5 Failure to Submit Reports or Report is Deficient |                               |                      |
| 11 Non-Toxic Contituent Effluent Violations        |                               |                      |
| GARCIA, HENRY                                      | 3 STAR DAIRY                  | Non 15 Land Disposal |
| 1 Violation of Non-Effluent Permit Condition       | Notice of Violation           |                      |
| GILLETTE CITRUS COMPANY                            | DINUBA PACKING PLANT          | Non 15 Land Disposal |
| 2 Other Effluent Violation                         |                               |                      |
| GOLDEN STATE CITRUS PACKERS                        | PACKING SHED                  | Non 15 Land Disposal |

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**Tulare County**

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|----------------------|--|--------------------------|--|
| 2                    | Failure to Submit Reports or Report is Deficient |                          |  |
| 1                    | Other Effluent Violation                         |                          |  |
| GONSALVES, JOE       | JOE GONSALVES DAIRY                              | Non 15 Land Disposal     |  |
| 1                    | Violation of Non-Effluent Permit Condition       | Notice of Violation      |  |
| GORZEMAN, RICK       | CORNERSTONE DAIRY                                | Non 15 Land Disposal     |  |
| 1                    | Failure to Obtain Permit                         | Notice of Violation      |  |
| IVANHOE PUD          | WWTF   | Non 15 Land Disposal     |  |
| 1                    | Non-Toxic Contituent Effluent Violations         |                          |  |
| 1                    | Other Effluent Violation                         |                          |  |
| KNEVELBAARD, SAM     | KNEVELBAARD DAIRIES                              | Non 15 Land Disposal     |  |
| 1                    | Violation of Non-Effluent Permit Condition       | Notice of Violation      |  |
| KOETSIER, TOM        | TOM KOETSIER & SONS DAIRY                        | Non 15 Land Disposal     |  |
| 1                    | Violation of Non-Effluent Permit Condition       | Notice of Violation      |  |
| KRAFT FOODS, INC     | KRAFT FOODS, INC                                 | NPDES                    |  |
| 2                    | Failure to Submit Reports or Report is Deficient | Verbal Communication     |  |
| 1                    | Other Effluent Violation                         |                          |  |
| KROES, TOM & RAY     | KROES DAIRY                                      | Non 15 Land Disposal     |  |
| 1                    | Violation of Non-Effluent Permit Condition       | Notice of Violation      |  |
| 1                    | Violation of Non-Effluent Permit Condition       | Staff Enforcement Letter |  |
| LEYENDEKKER, NONNING | FRIESIAN FARMS DAIRY                             | Non 15 Land Disposal     |  |
| 1                    | Violation of Non-Effluent Permit Condition       | Notice of Violation      |  |
| LINDSAY, CITY OF     | WWTF   | Non 15 Land Disposal     |  |
| 5                    | Failure to Submit Reports or Report is Deficient |                          |  |
| 2                    | Non-Toxic Contituent Effluent Violations         |                          |  |
| 2                    | Other Effluent Violation                         |                          |  |
| LOBUE BROS, INC      | LOBUE/EARLIBEST                                  | Non 15 Land Disposal     |  |
| 4                    | Failure to Submit Reports or Report is Deficient |                          |  |
| LONDON CSD           | WWTF   | Non 15 Land Disposal     |  |
| 13                   | Non-Toxic Contituent Effluent Violations         |                          |  |
| 6                    | Other Effluent Violation                         |                          |  |
| MACEDO, JOE          | JOE MACEDO DAIRY                                 | Non 15 Land Disposal     |  |
| 1                    | Violation of Non-Effluent Permit Condition       | Notice of Violation      |  |
| PIXLEY PUD           | WWTF   | Non 15 Land Disposal     |  |
| 5                    | Non-Toxic Contituent Effluent Violations         |                          |  |
| 1                    | Other Effluent Violation                         |                          |  |
| POPLAR CSD           | WWTF   | Non 15 Land Disposal     |  |
| 6                    | Other Effluent Violation                         |                          |  |
| 1                    | Non-Toxic Contituent Effluent Violations         |                          |  |
| PORTERVILLE, CITY OF | WWTF   | Non 15 Land Disposal     |  |
| 3                    | Failure to Submit Reports or Report is Deficient |                          |  |
| RICHGROVE CSD        | WWTF   | Non 15 Land Disposal     |  |
| 1                    | Failure to Submit Reports or Report is Deficient |                          |  |

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**Tulare County**

|                                |  |                      |  |
|--------------------------------|--|----------------------|--|
| 3                              | Other Effluent Violation                         | Notice of Violation  |  |
| SANTOS, JOHN L. & SONS DAIRY   | JOHN L. SANTOS & SONS DAIRY                      | Non 15 Land Disposal |  |
| 1                              | Violation of Non-Effluent Permit Condition       | Notice of Violation  |  |
| SIERRA POWER CORPORATION       | COGENERATION POWER PLANT                         | Non 15 Land Disposal |  |
| 1                              | Failure to Submit Reports or Report is Deficient |                      |  |
| SPRINGVILLE PUD                | WWTF   | Non 15 Land Disposal |  |
| 3                              | Other Effluent Violation                         |                      |  |
| 5                              | Failure to Submit Reports or Report is Deficient |                      |  |
| SUN PACIFIC PACKERS            | EXETER PACKINGHOUSE                              | Non 15 Land Disposal |  |
| 5                              | Other Effluent Violation                         |                      |  |
| 3                              | Failure to Submit Reports or Report is Deficient |                      |  |
| SUN PACIFIC PACKERS            | WOODLAKE PACKINGHOUSE                            | Non 15 Land Disposal |  |
| 3                              | Failure to Submit Reports or Report is Deficient |                      |  |
| SUNKIST GROWERS, INC           | TIPTON PLANT                                     | Non 15 Land Disposal |  |
| 3                              | Other Effluent Violation                         |                      |  |
| SUNRAY PETROLEUM, INC          | DEER CREEK, NORTH, BASTIAN                       | Non 15 Land Disposal |  |
| 1                              | Failure to Submit Reports or Report is Deficient | Notice of Violation  |  |
| TELLES, JESS P                 | CITRUS PACKINGHOUSE                              | Non 15 Land Disposal |  |
| 3                              | Failure to Submit Reports or Report is Deficient |                      |  |
| 1                              | Other Effluent Violation                         |                      |  |
| TERRA BELLA SEWER MAINT DIST   | WWTF   | Non 15 Land Disposal |  |
| 2                              | Other Effluent Violation                         |                      |  |
| 1                              | Failure to Submit Reports or Report is Deficient |                      |  |
| 3                              | Non-Toxic Contituent Effluent Violations         |                      |  |
| TRI-COUNTY CITRUS PACKERS      | PACKING HOUSE, ORANGE COVE                       | Non 15 Land Disposal |  |
| 14                             | Other Effluent Violation                         |                      |  |
| TULARE CO BLD SERV & PRKS DEPT | SEQUOIA FIELD WWTF                               | Non 15 Land Disposal |  |
| 6                              | Non-Toxic Contituent Effluent Violations         |                      |  |
| TULARE CO HOUSING AUTH         | LINNEL FARM LABOR CENTER                         | Non 15 Land Disposal |  |
| 2                              | Other Effluent Violation                         |                      |  |
| TULARE CO HOUSING AUTH         | SEQUOIA DAWN FARM LABOR CENTER                   | Non 15 Land Disposal |  |
| 3                              | Other Effluent Violation                         |                      |  |
| TULARE, CITY OF                | WWTF   | Non 15 Land Disposal |  |
| 1                              | Failure to Submit Reports or Report is Deficient |                      |  |
| 2                              | Non-Toxic Contituent Effluent Violations         |                      |  |
| 4                              | Other Effluent Violation                         |                      |  |
| TULARE, COUNTY OF              | TOOLEVILLE WWTF                                  | Non 15 Land Disposal |  |
| 1                              | Failure to Submit Reports or Report is Deficient |                      |  |
| 1                              | Other Effluent Violation                         |                      |  |
| TULARE, COUNTY OF              | TRAVER WWTF                                      | Non 15 Land Disposal |  |
| 1                              | Failure to Submit Reports or Report is Deficient |                      |  |
| 1                              | Other Effluent Violation                         |                      |  |

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**Tulare County**

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|---|---|----------------------|
| US ARMY CORPS OF ENGINEERS<br>7 Failure to Submit Reports or Report is Deficient                                      | LAKE KAWEAH/TERMINUS DAM                  | Non 15 Land Disposal |
| USDI, NPS, SEQUOIA KINGS CYN<br>10 Non-Toxic Contituent Effluent Violations   | ASH MOUNTAIN WWTF                         | Non 15 Land Disposal |
| USDI, NPS, SEQUOIA KINGS CYN<br>7 Failure to Submit Reports or Report is Deficient                                    | BUCKEYE WWTF                              | Non 15 Land Disposal |
| USDI, NPS, SEQUOIA KINGS CYN<br>1 Failure to Submit Reports or Report is Deficient                                    | CEDAR GROVE WWTF                          | Non 15 Land Disposal |
| VANDER POEL, PETE & MIKE<br>1 Failure to Obtain Permit  | P & M DAIRY<br>Notice of Violation        | Non 15 Land Disposal |
| VISSER, KEITH<br>2 Violation of Non-Effluent Permit Condition   | K & M VISSER DAIRY<br>Notice of Violation | Non 15 Land Disposal |
| WINE GROUP, INC.<br>5 Failure to Submit Reports or Report is Deficient<br>3 Other Effluent Violation                  | FRANZIA WINERY-TULARE                     | Non 15 Land Disposal |
| WOODLAKE, CITY OF<br>1 Failure to Submit Reports or Report is Deficient<br>3 Non-Toxic Contituent Effluent Violations | WWTF                                      | Non 15 Land Disposal |
| WOODVILLE PUD<br>2 Failure to Submit Reports or Report is Deficient   | WWTF                                      | Non 15 Land Disposal |

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**Tuolumne County**

|   |  |                         |
|---|--|-------------------------|
| CA DEPT OF CORRECTIONS-JAMESTO<br>1 Failure to Submit Reports or Report is Deficient<br>1 Other Effluent Violation                                    | SIERRA CONSERVATION CTR-WWTP-1                       | Non 15 Land Disposal    |
| CA DEPT OF FORESTRY<br>5 Failure to Submit Reports or Report is Deficient<br>2 Non-Toxic Contituent Effluent Violations<br>1 Other Effluent Violation | PEORIA FLAT BASELINE CONS CAMP                       | Non 15 Land Disposal    |
| CALTRANS, DISTRICT 6<br>1 Other Effluent Violation  | EAST SONORA BYPASS SR108<br>Staff Enforcement Letter | Construction Stormwater |
| GROVELAND CSD<br>2 Non-Toxic Contituent Effluent Violations<br>2 Other Effluent Violation<br>6 Failure to Submit Reports or Report is Deficient       | GROVELAND STP  | Non 15 Land Disposal    |
| JAMESTOWN SANITARY DISTRICT<br>1 Failure to Submit Reports or Report is Deficient<br>1 Other Effluent Violation                                       | JAMESTOWN SANITARY DISTRICT                          | Non 15 Land Disposal    |
| NEW DON PEDRO REC. SITES<br>1 Failure to Submit Reports or Report is Deficient  | NEW DON PEDRO WW FACILITIES                          | Non 15 Land Disposal    |
| PINECREST PERMIT ASSOC & USFS<br>4 Failure to Submit Reports or Report is Deficient<br>1 Non-Toxic Contituent Effluent Violations                     | PINECREST WWTP                                       | Non 15 Land Disposal    |



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**Tuolumne County**

|                                |  |                                    |  |
|--------------------------------|--|------------------------------------|--|
| 1                              | Other Effluent Violation                         |                                    |  |
| ROLL-IN MHP                    | ROLL-IN MHP WWTF                                 | Non 15 Land Disposal               |  |
| 5                              | Failure to Submit Reports or Report is Deficient |                                    |  |
| SAN FRANCISCO, CITY & CO OF    | MOCCASIN POWERHOUSE                              | Non 15 Land Disposal               |  |
| 4                              | Other Effluent Violation                         |                                    |  |
| THOUSAND TRAILS, INC NACO WEST | YOSEMITE LAKES CAMPGROUND                        | Non 15 Land Disposal               |  |
| 1                              | Failure to Submit Reports or Report is Deficient |                                    |  |
| 1                              | Non-Toxic Contituent Effluent Violations         |                                    |  |
| TUOLUMNE CITY SANITARY DIST    | TUOLUMNE STP                                     | Non 15 Land Disposal               |  |
| 1                              | Other Effluent Violation                         |                                    |  |
| TUOLUMNE UTILITIES DISTRICT    | MI-WUK VILLAGE WW SYSTEM                         | Non 15 Land Disposal               |  |
| 5                              | Failure to Submit Reports or Report is Deficient |                                    |  |
| TUOLUMNE UTILITIES DISTRICT    | SONORA REGIONAL WWTF                             | Non 15 Land Disposal               |  |
| 1                              | Failure to Submit Reports or Report is Deficient |                                    |  |
| 3                              | Non-Toxic Contituent Effluent Violations         |                                    |  |
| 1                              | 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 |                                    |  |
| 1                              | Non-Toxic Contituent Effluent Violations         |                                    |  |
| VICS CHEVRON                   | VICS CHEVRON STORMWATER                          | Industrial Stormwater              |  |
| 1                              | Failure to Obtain Permit                         | Notice of Stormwater Noncompliance |  |
| YOSEMITE VISTA ESTATES         | YOSEMITE VISTA ESTATES                           | Non 15 Land Disposal               |  |
| 2                              | Failure to Submit Reports or Report is Deficient |                                    |  |

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**Yolo County**

|                                |  |                      |  |
|--------------------------------|--|----------------------|--|
| D-Q UNIVERSITY                 | D-Q UNIVERSITY WWTF                              | Non 15 Land Disposal |  |
| 4                              | Failure to Submit Reports or Report is Deficient |                      |  |
| GRANITE CONSTRUCTION CO        | CAPAY FACILITY                                   | Non 15 Land Disposal |  |
| 4                              | Failure to Submit Reports or Report is Deficient |                      |  |
| GRANT PARK DEVELOPMENT INC     | DUNNIGAN WATER WORKS WWTF                        | Non 15 Land Disposal |  |
| 1                              | Violation of Non-Effluent Permit Condition       | Notice of Violation  |  |
| KNIGHTS LANDING SERVICE DIST   | KNIGHTS LANDING WWTF                             | Non 15 Land Disposal |  |
| 2                              | Failure to Submit Reports or Report is Deficient |                      |  |
| PILOT CORPORATION              | PILOT TRAVEL CENTER 168 WWTF                     | Non 15 Land Disposal |  |
| 1                              | Failure to Submit Reports or Report is Deficient | 13267 Letter         |  |
| PRESTAR CORPORATION            | SKY DIVING FACILITY WWTP                         | Non 15 Land Disposal |  |
| 4                              | Failure to Submit Reports or Report is Deficient | 13267 Letter         |  |
| SOLANO CONCRETE CO INC         | MADISON PLANT                                    | Non 15 Land Disposal |  |
| 4                              | Failure to Submit Reports or Report is Deficient |                      |  |
| T NORTHWEST PROPERTIES II, INC | DUNNIGAN UNION 76 STATION                        | Non 15 Land Disposal |  |
| 1                              | Failure to Submit Reports or Report is Deficient | 13267 Letter         |  |
| WOODLAND, CITY OF              | PACIFIC COAST PRODUCERS                          | Non 15 Land Disposal |  |
| 1                              | Unregulated Discharge                            | Notice of Violation  |  |

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**Yuba County**

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|                               |  |                         |
|-------------------------------|--|-------------------------|
| BERNARD AND LAURIE WESTON     | THE LOST SIERRAS MOBILE PARK                     | Non 15 Land Disposal    |
| 4                             | Failure to Submit Reports or Report is Deficient |                         |
| K HOVANIAN FORECAST HOMES INC | PARK PLACE                                       | Construction Stormwater |
| 1                             | Violation of Non-Effluent Permit Condition       | Notice of Violation     |
| MARIANI PACKING CO INC        | MARIANI PACKING CO-YUBA                          | Non 15 Land Disposal    |
| 2                             | Failure to Submit Reports or Report is Deficient |                         |
| NAUMES, INC.                  | NAUMES FRUIT PROCESSING FAC                      | Non 15 Land Disposal    |
| 1                             | Failure to Submit Reports or Report is Deficient | Notice of Violation     |
| PREMIER HOMES                 | PREMIER GROVE                                    | Construction Stormwater |
| 1                             | Violation of Non-Effluent Permit Condition       | Verbal Communication    |
| TEICHERT AGGREGATES           | MARYSVILLE FACILITY                              | Non 15 Land Disposal    |
| 2                             | Failure to Submit Reports or Report is Deficient |                         |
| TRIANGLE ENGINEERING CO       | GOLDFIELDS AGGREGATE PIT                         | Non 15 Land Disposal    |
| 5                             | Failure to Submit Reports or Report is Deficient |                         |
| WESTERN AGGREGATES INC        | GOLDFIELDS AGGREGATES FACILITY                   | Non 15 Land Disposal    |
| 2                             | Failure to Submit Reports or Report is Deficient |                         |
| YOUNG LIFE CAMPAIGN           | WOODLEAF CAMP STP                                | Non 15 Land Disposal    |
| 1                             | Failure to Submit Reports or Report is Deficient |                         |
| YUBA COUNTY INDUSTRIAL LP     | SKYWAY BUSINESS PARK                             | Construction Stormwater |
| 1                             | Violation of Non-Effluent Permit Condition       | Notice of Violation     |
| YUBA-SUTTER DISPOSAL INC      | OSTROM ROAD LANDFILL                             | Title 27                |
| 1                             | Failure to Submit Reports or Report is Deficient | Verbal Communication    |

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 Organization - Region 5

FISCAL MANAGEMENT SYSTEM  
 Expenditure Organization Summary  
 for the month ending February 03/04

| Fund Source   | \$ Allotment | \$ Expenditures | % Expended |
|---|--------------|-----------------|------------|
| NPS Pollution Contrl Program-Prop 13 -- (00BOND-NPSC)   | = 244,259    | 170,974         | 70.0       |
| Watershed Protection Program -- (00BOND-WPP)            | = 76,622     | 45,621          | 59.5       |
| Cleanup & Abatement Account-Management -- (CAA)         | = 4,962,919  | 2,563,993       | 51.7       |
| Environmental Protection Trust Fund -- (EPTF)           | = 0          | 0               | 0.0        |
| F(104B3) Aquatic Pest Monitoring -- (F(104B3))          | = 130,071    | 71,274          | 54.8       |
| Watershed Category One Tasks -- (F(104B3-WCO))          | = 0          | 8,767           | 0.0        |
| NPDES -- (F(106))                                       | = 632,813    | 621,229         | 98.2       |
| Non-Point Source -- (F(319H))                           | = 1,084,021  | 596,658         | 55.0       |
| DoD Cost Recovery -- (F(DOD-CR))                        | = 153,211    | 78,733          | 51.4       |
| Lawrence Livermore - Site 300 -- (F(LL300))             | = 109,909    | 47,052          | 42.8       |
| Sacramento River Toxic Program -- (F(SRTP))             | = 371,939    | 227,245         | 61.1       |
| General -- (G)  | = 3,913,371  | 2,537,983       | 64.9       |
| Indirect Distributed Cost -- (IDC)                      | = 0          | 0               | 0.0        |
| -- (IDC-D)  | = 0          | 0               | 0.0        |
| Integrated Waste Mngmt Acct (AB 1220) -- (IWMA)         | = 1,468,202  | 970,236         | 66.1       |
| Proposition 50 -- (PROP 50)                             | = 587,060    | 161,076         | 27.4       |
| Proposition 40/2002 -- (PROP40)                         | = 179,684    | 43,409          | 24.2       |
| Aerojet Gen Corp Oversight of Cleanup -- (R(AEROJET))   | = 164,858    | 74,409          | 45.1       |
| Basin Plan Amendments - Drinking Water -- (R(BASIN-DW)) | = 173,437    | 40,987          | 23.6       |
| DTSC Brownfields Coordination -- (R(BROWNFIELDS))       | = 10,003     | 0               | 0.0        |
| CALFED Cooperative Program -- (R(CALFED))               | = 522,892    | 225,104         | 43.1       |
| Redevelopment Agency Reimbursements -- (R(REDEVEL))     | = 10,839     | 6,083           | 56.1       |
| R (Dept of Defense Cleanup Oversight) -- (R(SLCDOD))    | = 859,860    | 590,041         | 68.6       |
| Westley and Tracy Tire Facilities -- (R(WESTLEY))       | = 295,587    | 1,523           | 0.5        |
| Surface Impoundment Assessment Account -- (SIAA)        | = 162,414    | 89,651          | 55.2       |
| State/Federal Revolving Fund -Bond -- (SRFBND)          | = 1,996      | 128             | 6.4        |
| State/Federal Revolving Fund-Federal -- (SRFFED)        | = 9,983      | 641             | 6.4        |
| Tobacco Tax -- (TBT)                                    | = 130,102    | 96,870          | 74.5       |
| Underground Storage Tank Cleanup Fund -- (UTSCF)        | = 2,387,252  | 1,531,042       | 64.1       |
| Waste Discharge Permit Fund -- (WDPF)                   | = 11,593,581 | 7,702,591       | 66.4       |
| TOTAL   | 30,236,885   | 18,503,320      | 61.2 %     |

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ORGANIZATION -- Region 5

| PERSONAL SERVICES                               | POSITIONS/PYS<br>BUDGETED | \$ BUDGETED | -----<br>EXPENDED | \$ EXPENDITURES<br>BALANCE | -----<br>% EXPENDED |
|---|---------------------------|-------------|-------------------|----------------------------|---------------------|
| Authorized Positions                            |                           |             |                   |                            |                     |
| Permanent Positions                             | 231.2                     | 15,196,684  | 9,369,416         | 5,827,268                  | 62 %                |
| Temporary Help                                  | 3.2                       | 0           | 0                 | 0                          | 0 %                 |
| Overtime  |                           | 0           | 5,276             | ( 5,276)                   | 0 %                 |
| Board Stipend                                   |                           | 12,000      | 5,300             | 6,700                      | 44 %                |
| Total Authorized Positions                      | 234.4                     | 15,208,684  |                   |                            |                     |
| Salary Increases                                |                           | 0           |                   |                            |                     |
| Workload & Admin. Charges                       | 0.0                       | 0           |                   |                            |                     |
| Proposed New Positions                          | 0.0                       | 0           |                   |                            |                     |
| Partial Year Positions                          | 0.0                       | 0           |                   |                            |                     |
| Total Adjustments                               | 0.0                       | 0           |                   |                            |                     |
| Total Salaries                                  | 234.4                     | 15,208,684  |                   |                            |                     |
| Salary Savings                                  | ( 11.5)                   | ( 880,403)  |                   |                            |                     |
| Net Total Salaries                              | 222.9                     | 14,328,281  |                   |                            |                     |
| Staff Benefits                                  |                           | 4,219,618   | 2,978,461         | 1,241,157                  | 71 %                |
| TOTAL PERSONAL SERVICES(PS)                     | 222.9                     | 18,547,899  | 12,358,453        | 6,189,446                  | 67 %                |
| LINE ITEM OPERATING EXPENSES & EQUIPMENT DETAIL |                           |             |                   |                            |                     |
| General Expense                                 |                           | 270,755     | 122,903           | 147,852                    | 45 %                |
| Printing  |                           | 87,421      | 83,993            | 3,428                      | 96 %                |
| Communications                                  |                           | 159,729     | 69,464            | 90,265                     | 43 %                |
| Postage   |                           | 43,907      | 11,422            | 32,485                     | 26 %                |
| Travel In-State                                 |                           | 228,263     | 25,255            | 203,008                    | 11 %                |
| Travel Out-Of-State                             |                           | 0           | 0                 | 0                          | 0 %                 |
| Training  |                           | 97,653      | 3,550             | 94,103                     | 4 %                 |
| Facilities Operations                           |                           | 960,139     | 773,195           | 186,944                    | 81 %                |
| Utilities                                       |                           | 171,835     | 15,506            | 156,329                    | 9 %                 |
| Contracts - Internal                            |                           | 283,605     | 1,285,028         | ( 1,001,423)               | 453 %               |
| Contracts - External                            |                           | 4,442,466   | 983,311           | 3,459,155                  | 22 %                |
| Consolidated Data Center                        |                           | 0           | 0                 | 0                          | 0 %                 |
| Central Adm.Serv. - Prorata                     |                           | 0           | 0                 | 0                          | 0 %                 |
| Central Adm.Serv. - SWCAP                       |                           | 0           | 0                 | 0                          | 0 %                 |
| Equipment                                       |                           | 38,500      | 0                 | 38,500                     | 0 %                 |
| Other   |                           | 88,100      | 141,724           | ( 53,624)                  | 161 %               |
| TOTAL OPERATING EXPENSE & EQUIPMENT(OEE)        |                           | 6,872,373   | 3,515,351         | 3,357,022                  | 51 %                |
| TOTAL PS & OEE                                  |                           | 25,420,272  | 15,873,804        | 9,546,468                  | 62 %                |
| Indirect  |                           | 4,816,628   | 2,629,511         | 2,187,117                  | 55 %                |
| GRAND TOTAL                                     |                           | 30,236,900  | 18,503,315        | 11,733,585                 | 61 %                |

# Central Valley Regional Water Control Board

## Fiscal Report Based on February 2004 Expenditures

*(An average of 67% should have been expended to date)*

(Projections done by using current month expenditure level and projecting it through the end of the year.)

**Governor Hiring Freeze** - No new hires and filling any vacant position requires a freeze exemption by the Administration. (Freeze process expires 6/30/04).

**Governor Operating Expense Freeze** – Freeze exemption and certification required for all expenditures. (The following are exempt from this process; contracts for TMDL, Interagency Agreements, Grants & Loans.) All travel and purchases must be considered essential which the EO or AEO must certify.

### **Personal Services** –

- Based on January expenditures we are projected to spend 99.7% of our personal services.
- Our personal services allotments have been updated to reflect new labor contract agreements. No other salary adjustments expected this year.
- (Boardwide, Personal Services' are projected to be 100%)
- There is a possibility that several staff will retire between now and the end of the fiscal year. These retirements may impact priority programs and will necessitate staff shifts to maintain our efforts in these programs.

### **Contracts** –

- Contract encumbrances are 48% expended. Most of our unspent contract monies are associated with CAA projects (\$1.8 million is not committed at this time). These funds can roll over into next year if projects do not progress to the point where we need to expend the funds.

### **Fund Issues**

We do not have any fund that is overspent or any that we expect to over spend this year. We continue to monitor expenditures to assure that we do not overspend. State Board continues to be insistent that we do not overspend any of our fund sources since there is very little give in our budget this fiscal year.

| <b>Key Fund Sources</b>     | <b>Percent Expended</b> |
|-----------------------------|-------------------------|
| General Fund                | 64.9%                   |
| Federal Funds               | 66.9%                   |
| Waste Discharge Permit Fund | 66.4%                   |
| Prop 40 Bond                | 24.2%                   |
| Prop 50 Bond                | 27.4%                   |

\* We did not receive our allocation of Prop 40 & 50 resources until December.