

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

9/10 SEPTEMBER 2004

ITEM: 5

SUBJECT: Executive Officer's Report

DISCUSSION:

CEQA REPORTING

1. *City of Clovis, EIR for New WWTF, Fresno County*

Staff commented on a notice of preparation of a draft EIR for the City of Clovis' proposed sewage treatment and reuse facility. While the City will continue to discharge to the Cities of Fresno-Clovis Regional Wastewater Reclamation Facility, it proposes to construct the facility to serve new growth areas east (and upgradient from the City of Fresno). The facility's ultimate treatment capacity will be 8.3 mgd. The City proposes to use the recycled water to irrigate public landscaped areas and water features within the new growth areas. During the winter, when irrigation demand is low or nonexistent, the City proposes to dispose of effluent by discharging it to canals owned by Fresno Irrigation District. During the spring and summer, these canals convey high-quality surface water to farmland west of Fresno, and during the winter months, storm water to the San Joaquin River. These canals traverse the Clovis-Fresno metropolitan area within the sphere of influence of the area's numerous municipal groundwater supply wells. Staff commented on the project's consistency with Regional Board plans and policies, particularly policies concerning consolidation of municipal wastewater treatment, recycling, and antidegradation. (JLK)

2. *Hillview Water Company, EIR for Water Supply Improvements, Madera County*

Staff commented on a draft EIR for the Hillview Water Company's Water Supply Improvement Project prepared by the California Department of Health Services. Hillview supplies groundwater to the unincorporated community of Oakhurst in eastern Madera County and operates several wellhead treatment systems for iron, manganese, and uranium removal. Discontinued use of a major supply well contaminated with naturally-occurring uranium has caused Hillview's water system capacity to decrease to only 80 percent of peak demand. The water shortage has prompted Hillview to declare a water emergency. The EIR describes construction of several deep wells in the Oakhurst area and the rehabilitation of a 'radial' well near the Fresno River not far from the Oakhurst sewage treatment plant effluent disposal sprayfields. To mitigate adverse impacts caused by the project's extraction of deep groundwater, Hillview will reimburse owners of affected wells the cost of deepening their wells. Staff commented that: Hillview has not filed reports on the discharges of waste from its existing wellhead treatment systems, and requested it do so; the proposed mitigation measure (deepening affected wells) may yield poorer quality groundwater ultimately disposed of near the surface (on effluent sprayfields or individual leachfields), and increase the area in which groundwater wells may need to be deepened; the quality of water extracted from the radial well should be monitored for impacts from treated sewage. (JLK)

3. *Sacramento Regional Wastewater Treatment Plant, EIR for Expansion, Sacramento County*

The Sacramento Regional County Sanitation District (SRCSD) currently provides secondary wastewater treatment services for a large portion of Sacramento County at the Sacramento Regional Wastewater Treatment Plant (SRWTP). In September 2003, SRCSD released a Draft EIR containing a proposal to expand the SRWTP's treatment capacity from 181 mgd to 218 mgd to accommodate growth to 2020. The projects considered included a no project alternative (181 mgd), re-rating of the existing facility (slightly greater than 200 mgd), expansion of secondary treatment, and tertiary treatment. Ammonia removal was not evaluated. The DEIR indicated the environmentally superior alternatives were re-rating of the existing facility and tertiary treatment of the incremental flow. However, the selected alternative was expansion of secondary treatment facilities. This conclusion was based on computer modeling predictions that indicated this alternative would not cause any potentially significant water quality impacts. Regional Board staff submitted extensive comments regarding the validity of the modeling results. In addition, several urban water agencies expressed concerns about the effects of the project on drinking water supplies. In June 2004, the SRCSD Board of Directors certified the Final EIR. Regional Board staff is in the process of submitting a request to State Board to initiate a peer review of SRCSD's models to evaluate the scientific basis of using the model results for upcoming permit activities. (KYN)

DREDGING

4. *Trapper Slough Levee Project, San Joaquin County*

After an early June levee break on Lower Jones Tract, the State Department of Water Resources (DWR) worked with the U.S. Army Corps of Engineers, Caltrans and others to raise and armor the Trapper Slough Levee. The levee was raised to protect State Highway 4 and contain the floodwaters in Jones Tract. The material used for raising the levee was obtained from a Roberts Island dredge material disposal site that is owned and operated by the Port of Stockton (Port).

The Port and the Roberts Island dredge material disposal sites are regulated under two sets of Waste Discharge Requirements (WDRs): one for maintenance dredging of the Deep Water Ship Channel and one for past dredging of three berths at Rough and Ready Island (an old naval base recently transferred to the Port of Stockton and named the West Complex). The Maintenance Dredging WDRs allow disposal at various sites including Roberts Island I and II. The berth dredging WDRs allowed discharge of dredged material to Roberts I. Because of the nature of the material obtained from the berth dredging at the West Complex, the berth dredging WDRs have more stringent requirements for dredge material disposal and reuse. It requires pH monitoring of dredge material at the disposal site because of acid generation concerns and requires authorization from the Regional Board staff before reuse of the material. The dredge material has been acidic, and the Port has twice applied lime to the site in an effort to raise the pH. In an acidic state, the dredge material could produce leachate with metals concentrations that exceed water quality objectives and impact beneficial uses.

Initially, staff was concerned that the Trapper Slough Levee construction material came from Roberts I. The Port has indicated that the source is Roberts II.

DWR tested the material used in the Trapper Slough Levee construction and found that there is a potential threat to water quality. The dredge spoils may discharge waste via runoff, leachate, or erosion to Trapper Slough. In addition, spoils were also used on the Jones Tract side of the levee. Based on the high water mark, spoils may have come in contact with the contained floodwaters. Samples obtained from a Jones Tract shoreline location contained concentrations of copper above the acute toxicity criteria. However, it has not been determined whether the copper concentrations detected are from the spoils or from sources within Jones Tract.

Staff also learned that dredge spoils from Roberts II might have been used for other levee projects at Mc Donald Tract and Roberts Tract. The Port is currently continuing to mine dredge spoils from Roberts II and reuse them for "construction projects."

A tentative meeting was scheduled for late August with the Port and DWR to discuss how to address the potential water quality issues at the Trapper Slough Levee location. (SYM)

WATERSHED ACTIVITIES

5. *Sacramento and Feather River Basin Plan Amendment for Diazinon*

In October 2003, the Regional Board adopted an amendment to the Sacramento River and San Joaquin River Basin Plan to control diazinon discharges and orchard pesticide runoff. The State Water Resources Control Board, the Office of Administrative Law, and the U.S. EPA have approved the Amendment.

Makhteshim Agan of North America, Inc., (MANA) the manufacturer of diazinon, has filed a lawsuit against the Regional Board and State Board regarding the adoption of the Amendment. MANA has also submitted a request to the Executive Officer to immediately reconsider the adopted diazinon water quality objectives. MANA has submitted information that calls into question the results reported for one of the studies that the Department of Fish and Game used to derive diazinon criteria. The Department of Pesticide Regulation (DPR) has also asked that we consider revisions to the diazinon objectives prior to the June 30, 2008 compliance date.

After reviewing the information submitted, the Executive Officer has committed to conducting a review and proposing any necessary changes to the diazinon water quality objectives no later than June 30, 2007. This is consistent with the time frame adopted by the Board for reviewing the implementation provisions. The Executive Officer has also acknowledged that new supplemental diazinon labels require actions that should result in reductions necessary to attain the recently adopted diazinon water quality objectives.

MANA has also submitted a request for documents under the Public Records Act. MANA is seeking all Regional Board TMDL and irrigated lands waiver documents and records of all communications that pertain to diazinon. Staff is responding to this request (JK).

6. *Website for Region 5 Surface Water Ambient Monitoring Program (SWAMP)*

A new Region 5 website came on-line in August 2004. The website is intended to make water quality data gathered by the SWAMP and the Grassland Bypass Program readily available to other agencies and interested members of the public. The site will be used to make available data collected throughout Region. Currently listed water quality results are limited to the San Joaquin River Basin although the site does contain the annual workplans for the entire Region. The website provides access to data for over 90 monitoring sites located throughout the San Joaquin Valley; from Firebaugh to the southern Delta, and from the eastern foot of the Coast Range to the Sierra Nevada Foothills. The period of record for the Grassland Bypass Program data is from Water Year 1997 to present. The period of record for the SWAMP data is from Water Year 2001 to present. For the San Joaquin River Basin, users can access field, mineral, nutrient, metals, drinking water, and toxicity data. Data for the remaining basins within Region 5 will be added as the website is updated over the next several months. To access the site, please use the following link: <http://www.swrcb.ca.gov/rwqcb5/programs/agunit/bypass/index.html> (JEC)

7. *U.S. Bureau of Reclamation, Recirculation Project, San Joaquin River*

The U.S. Bureau of Reclamation is conducting a short-term evaluation of the recirculation of water in the San Joaquin River. Up to 300 cubic feet per second will be released from the Delta-Mendota Canal (DMC) to the river via the Newman Wasteway during the period of mid-August to mid-September. After flowing to the Delta, the water will be pumped back into the DMC for transport and re-release down the wasteway. The project will be closely monitored for water quality and other potential impacts and the data will be used in the preparation of a feasibility study required by the State Water Board. Staff requested a Report of Waste Discharge addressing potential transport of wastes into the river by the large flows, but based on review of the submittal, no waste discharge requirements will be prepared at this time. All water quality monitoring data developed during the course of the project will be submitted to the Board. (RJS)

8. *Aquatic Pesticide NPDES Permits*

On 20 May 2004 the State Water Resources Control Board adopted two General NPDES Permits; WQO 2004-0008 for discharges of aquatic pesticides for vector control and WQO 2004-0009 for discharges of aquatic pesticides for weed control. These two permits replace a single permit that expired at the end of last January. Currently 50 agencies in the Central Valley have applied for coverage under the weed control permit and eight agencies have applied for coverage under the vector control permit. (ECA)

GRANTS AND FUNDING**9. *Agricultural Water Quality Grant Program (AWQGP) Update***

A State Board hearing on draft guidelines for the AWQGP was held on August 4, 2004. Comments received during the 30-day review had been compiled and addressed and no additional comments were provided. Based on the hearing, the anticipated schedule for the AWQGP is to have the guidelines adopted at the August 26th State Board meeting, with release of a solicitation package to follow during the first week of September. Proposals will be due in November with reviews conducted during December 2004. Program staffs are committed to present funding recommendations to the State Board in March 2005 for monitoring projects, July 2005 for the first phase of implementation projects, and September 2005 for the final phase of implementation projects. (Implementation is being phased since funding authority is not available to do all projects at one time.) Of the \$46.4-million available, \$5.5-million will be directed toward TMDL implementation projects (319h federal funds), \$11-million will be available for monitoring (Prop 40 funds), and \$29.5-million will be available for implementation projects (Prop 50 funds).

10. *Consolidated Grant Program Update*

In June, the State Board approved funding recommendations for 45-grant projects within Region 5 (totaling approximately \$42-million) through the Consolidated Grant Program. Staff has been working diligently to develop executed agreements for these projects and to date (8/17/04) have submitted 25-draft agreements to State Board Division of Financial Assistance (DFA) Grant Analysts for review and comment. DFA Grants have in turn reassigned four analysts to work primarily on Region 5 projects—three for agreement development and one for invoicing. Grant Analysts, Grant Managers and CalFED staff working on Region 5 projects held a group training on August 17th, to review new templates, discuss general issues and specific projects, and to determine CalFED involvement on these projects which were funded to support both the CalFED Drinking Water and CalFED Watershed Programs. Staff will continue to work with DFA, CalFED and the grantees themselves to move project agreements toward execution. The current goal is to begin having agreements executed during October 2004, with all agreements executed by the end of December 2004.

11. *Small Community Wastewater Grant Program*

The Small Community Wastewater Grant Program, administered by the State Board, will provide \$30 million dollars from Propositions 40 and 50 to eligible small communities statewide for wastewater treatment facility improvements. Eligibility is limited to communities of 20,000 people or less, with median household incomes less than \$37,994. The Central Valley

Region's Executive Officer has recommended to the State Board that seventy-two wastewater projects within the Region are eligible for funding. After review of the recommendations from all nine Regional Boards, the State Board will make the final selection of projects that will receive funding.

CONFINED ANIMAL FACILITIES

12. *Regulations to Protect Groundwater Quality at Confined Animal Facilities*

Under contract with the State Board, San Jose State University Foundation (SJSUF) subcontracted with Brown, Vence, and Associates (BVA) in June 2003 to evaluate the effectiveness of regulations in Title 27 of the California Administrative Code to protect groundwater quality at confined animal facilities. On 20 August 2004, BVA submitted the final report to SJSUF. The report is the last of three reports required under the subcontract. The three reports completed by BVA include Evaluate Title 27 Effectiveness to Protect Groundwater Quality; Comparison of Regulations Designed to Protect Groundwater Quality from Releases of Confined Animal Facilities; and Evaluation of Alternative Confined Animal Facilities Criteria to Protect Groundwater Quality from Releases. The reports conclude that: the Title 27 requirements for confined animal facilities are insufficient to prevent groundwater contamination, particularly in vulnerable geologic environments; there are other federal, state, and local regulations for confined animal facilities that provide more groundwater protection than Title 27; and the minimum criteria to protect groundwater quality at confined animal facilities should specifically include: siting criteria; design criteria for retention ponds, corrals, and milk parlors; operations and maintenance procedures; groundwater and vadose zone monitoring; and closure requirements for each facility. (PAL)

13. *UC Committee of Consultants Report on Managing Dairy Waste*

On 9 August, the UC Committee of Consultants submitted to staff a final report on Managing Dairy Waste in the Central Valley of California. This report evaluates the nitrogen and salt generation of dairy cows in the Central Valley, nitrogen losses at a typical dairy, and nutrient management. The findings of the report include: dairy cows in California produce an average of one pound of nitrogen per head per day (1973 estimates were an average of 0.73 pounds of nitrogen per head per day); dairy cows in California produce an average of 2.1 pounds of inorganic salts (excluding nitrogen) per head per day (1973 estimates were 1.8 pounds of salts per head per day); 44 to 79 percent of the nitrogen excreted by dairy cows in the Central Valley is lost through volatilization; nitrogen is the most likely limiting nutrient in dairy wastes; applying nitrogen in dairy waste to crops at a rate of 1.2 to 1.4 times the potential nitrogen uptake of the crop should not cause reduced crop yields or degradation of groundwater if applied properly; and mineralization of the organic nitrogen in dairy manure will reach a steady state in three to seven years. (PAL)

14. *Workshop on New Air Quality Regulations for Dairies and NPDES Permit for Concentrated Animal Feeding Operations*

On June 24, 2004, staff held a workshop in Modesto to discuss with stakeholders where there may be inconsistencies between the new air quality regulations being developed by the SJVUACD for dairies and the general NPDES permit being developed by staff for concentrated animal feeding operations. Attendees included Delta Keeper; Center on Race, Poverty and the Environment; Sierra Club; Tulare, Solano, Merced, and Stanislaus Counties; California Dairy Campaign; CDFG; USEPA; Hilmar Cheese; Fresno County Farm Bureau; CARB; SWRCB; California Farm Bureau; California Cattlemen's Association, UC Davis, NRCS, UC Cooperative Extension. (PAL)

15. *Anaerobic Digester Summit II, Chino*

Dennis Westcot, Lonnie Wass, and Polly Lowry attended a two-day Anaerobic Digester Summit II conference in Chino on June 29-30. The purpose of the conference was to evaluate and identify innovative and comprehensive strategies for moving the use of anaerobic digester technology forward in California. The conference was hosted by the Inland Empires Utility Agency and attended by representatives from USEPA, USDA, NRCS, Cal EPA, CEC, SWRCB, CARB, CDFG, CIWMB, Sustainable Conservation, Western United Dairymen, Milk Producers Council, PG&E, UC Davis, South Coast Air Quality Management District, San Joaquin Valley Unified Air Pollution Control District, and a few energy consultants. (PAL)

ENFORCEMENT

16. *Terra Nova Development, Vistas Subdivision, Redding, Shasta County*

On 2 July 2004, the EO issued an ACL Complaint to Terra Nova Development, LLC for violations of the Clean Water Act, California Water Code, California Code of Regulations, and the General Storm Water Permit for Construction Activities. The enforcement action was the result of inadequate erosion and sediment control measures at the 117-lot Vistas Subdivision in Redding and the resulting discharge of sediment-laden water to Sulphur Creek and its tributaries. The construction site is steep and drains to Sulphur Creek, a tributary to the Sacramento River. The lower reach of Sulphur Creek supports spawning activities for Chinook salmon and rainbow trout. Terra Nova was notified of the violations in early December 2003, at which time the owner took immediate action to stabilize the site. However, due to heavy rains and saturated soil conditions, the owner was not able to access the entire site and was unable to place adequate control measures throughout the site for the

remainder of the rainy season. Terra Nova paid the \$85,000 liability on 4 August 2004 and is currently working to stabilize the site to prevent further erosion and sediment problems for the upcoming rainy season.

In addition to the erosion and sediment problems, the owner failed to obtain a Federal 404 permit from the U.S. Army Corps of Engineers and a water quality certification from the Regional Board for the impacts to waters of the state. The Corps issued an enforcement letter to the owner, directing them to "cease and desist from any additional discharge of fill material in the unnamed drainages" to Sulphur Creek. Further enforcement is pending from the Corps and USEPA. (CNC)

17. *Musco Olive Company, San Joaquin County*

On 6 August 2004 the Executive Officer issued to the Musco Family Olive Company and the Studley Company an Administrative Civil Liability Complaint in the amount of \$493,500 to assess liability for violations of Time Schedule Orders adopted previously by the Board. The violations included late or incomplete monitoring reports, exceedances of limits on flows and dissolved inorganic solids, odors, and inadequate reporting on domestic wastewater capabilities. Representatives of Musco have requested additional time to respond to the complaint and to meet with staff. A hearing will be scheduled if the matter cannot be settled.

18. *Sierra Pacific Industries, Plumas County*

On 2 July 2004 the EO issued a Mandatory Minimum Penalty Complaint No. R5 2004-0532 to Sierra Pacific Industries, Quincy Division, Plumas County, for imposition of mandatory penalties for significant violations of effluent limitations. On three occasions from April 2003 to December 2003, the Discharger reported settleable solids violations at least 150 percent greater than the allowed daily maximum effluent limit of 0.2 ml/L. Settleable solids is a Group I pollutant under 40 CFR 123.45. Water Code Section (CWC) 13385(h)(2) defines a serious violation of a Group I pollutant as an exceedance of 40 percent or more. A serious violation under the CWC is subject to a mandatory minimum penalty of \$3,000 each. On 28 July 2004 the Discharger waived the right to a hearing and paid the \$9,000 mandatory penalty. (DCW)

19. *Abandoned Twin Bridges Landfill, Shasta County*

On 24 June 2004, the EO issued CAO No. R5-2004-0708 to Simpson Paper Company and Congress Financial Corporation requiring proper management, storage, collection, and disposal of leachate from the abandoned Twin Bridges Landfill. The CAO was issued to prevent discharge from the landfill that served a pulp and paper mill last operated by Shasta Paper Co. The CAO also requires submittal of a leachate management plan, proof of financial assurances, monitoring in compliance with an M&R Program, and a time schedule for permanent closure of the landfill. A previous CAO was issued to Simpson Paper Company (former owner) and Congress Financial Corporation (current property controlling entity) for wastes and waste discharges at the abandoned paper mill, ranch effluent disposal area and the landfill after Shasta Paper Co. filed for bankruptcy. The recent sale of the paper mill and ranch disposal site left only the landfill without a "responsible operator." The new CAO, therefore, only covers the landfill itself and has been petitioned to the SWRCB. Staff is currently working with the new owners of the ranch and mill properties to resolve outstanding cleanup issues. (DPS)

20. *Hilmar Cheese Company, Merced County*

Hilmar Cheese Company owns and operates a cheese processing plant and currently has the ability to treat only about half of its industrial wastewater flow (about 0.8 mgd) for removal of organics, nutrients, and salinity constituents. Effluent is disposed of on area farmland to irrigate fodder crops. The remaining wastewater with high concentrations of oxygen-demanding substances is applied for treatment and disposal to fallow land adjacent to the Plant and north of unincorporated community of Hilmar. As previously reported, high-strength waste has degraded groundwater. During a June inspection, staff found that the high-strength discharge was attracting and nourishing area flies (which originate and reproduce offsite) in numbers that create nuisance conditions and was one apparent source of offensive odors reported by nearby residents. Analysis of grab samples of the discharge taken by staff revealed the waste contained fecal coliform and *Pseudomonas aeruginosa* (a pathogen potentially injurious to human health). On 3 August, the Discharger was issued a NOV that requires it to submit a plan and implementation schedule for reducing the concentration of oxygen-demanding substances in all of its wastewater discharged to land, and for improving the Discharger's fly monitoring and control efforts to include all waste application areas. Meanwhile, construction of the Discharger's industrial wastewater treatment facility is nearing completion. Once operational, the facility will reportedly be capable of treating all of the Plant's cheese processing wastewater flow to a quality suitable for recycling on area farmland. (JLK)

21. *Mandatory Minimum Penalties (MMPs), Status Report*

Over the last few months, NPDES staff has shifted some effort from permitting activities to processing MMPs to begin the process of reducing our backlog of pending MMP violations. The following nine MMPs were issued in June or early July for a September hearing:

Discharger	Amount	# Violations	Waived Hearing	Paid	Requested SEP
City of Tracy	\$9,000	7	Y	Y	N
City of Manteca	\$78,000	35	Y	N	Y
City of Vacaville	\$66,000	26	Y	Y	N
City of Brentwood	\$36,000	15	Y	Y	N
City of Rio Vista	\$9,000	4	Y	Y	N
Town of Discovery Bay	\$75,000	26	Y	Y	N
GWF Power Systems	\$12,000	5	Y	Y	N
DGS Central Heating & Cooling Plant	\$45,000	21	Y	Y	N
Sierra Pacific Industries, Quincy	\$9,000	3	Y	Y	N
Totals	\$339,000	142			

Of this group, the City of Manteca requested a Supplemental Environmental Project (SEP) for a portion of the MMP. Staff has been in communication with the City of Manteca and is currently waiting for the City's SEP proposal.

The following two MMPs were issued July for an October hearing:

Discharger	Amount	# Violations	Waived Hearing	Paid	Requested SEP
CDC Deuel Vocational Institute	\$114,000	45	?	?	?
Planada Community Services District	\$255,000	94	?	?	?
Totals	\$369,000	139			

Staff had not received the formal response on these MMPs by the time this report was prepared.

Staff will continue to process MMPs for facilities with multiple violations in order to keep the Region's pending MMPs at a reasonable level. In the Sacramento Office, the addition of two student assistants is allowing us to catch up and stay current with the review of discharger self-monitoring reports. Consequently, we expect an initial increase in the number of pending MMP violations as the backlog of monitoring reports is reduced. (DCC)

SITE REMEDIATION

22. *Iron Mountain Mine, Shasta County*

USEPA has developed a Feasibility Study for the removal of metal contaminated sediments from the Spring Creek Arm of Keswick Reservoir, an impoundment on the Sacramento River. The sediments originated from the Iron Mountain Mine Superfund site and consist primarily of metal precipitates. The project proposes utilizing a large suction dredge to remove the submerged sediments and placing them in a disposal cell upstream of Spring Creek Debris Dam. Staff has expressed concern over the adequacy of the containment systems to prevent the discharge of toxic sediments and contaminated water to the Sacramento River, which is immediately adjacent to, and in hydraulic contact with, the site. A release of contaminants could seriously impact downstream beneficial uses including aquatic life, municipal drinking water supplies, and spawning beds of endangered salmon runs. USEPA has agreed to modify their Feasibility Study to first conduct a small-scale dredging project in a waste pile further away from the Sacramento River to demonstrate the effectiveness of their containment structures. (PVW)

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

The first phase of the long awaited site cleanup of the Humboldt Road Burn Dump has been completed. Over 40,000 cubic yards of contaminated waste (lead constituting the primary contaminant) were excavated, hauled and placed in a disposal cell located on-site on land owned by one of the participating property owners. The movement of contaminated waste was accomplished prior to the start of the fall school session at nearby Marsh Junior High. The remainder of the site will be cleaned up next summer, including lands owned or to be remediated by the City of Chico. Air monitoring indicated that there were no harmful concentrations of lead detected during the entire project, despite statements made to the contrary by local experts during many hearings held by staff and other agencies. In fact, samples analyzed to-date yielded no excursions of dust particulates and no detections of lead during cleanup activities (control of dust and lead emissions was accomplished

by applying over 3 million gallons of water during the construction phase). The Remedial Action Plan and the adopted WDRs for the City-led cleanup next summer was recently petitioned to the SWRCB. (JCP)

24. *Mack Sylver, Bulk Fuel Storage and Distribution Facility, Tulare County*

Mack Sylver owns and operates a bulk fuel storage and distribution facility in the city of Tulare. Since 1994, when soil and groundwater degradation were first discovered, site characterization and limited remediation occurred in accordance with a C&AO. Fuel impacts in groundwater required closure of a drinking water well on an adjoining property. Funded by insurance, site remediation has been ongoing since Jan. involving free product removal, air sparging, soil vapor extraction, thermal oxidation, and groundwater monitoring. Six wells still contain free product; however, levels have been reduced from 5' to 2.5' in thickness. Over 7,000 gallons of free product have been removed and several thousand gallons have been recovered as vapor and processed via thermal oxidation. Perimeter groundwater monitoring wells are non-detect for fuel products. (CDH)

25. *West Hills Oil Company, San Joaquin, Fresno County*

The West Hills Oil Company owns and operates a Bulk Plant in the City of San Joaquin, Fresno County. On 21 June 2004, a fire ignited while fuel was being off-loaded at the subject facility. Approximately 5,000 to 6,000 gallons of petroleum product, primarily diesel fuel, were released. Petroleum product flowed into the adjacent stormwater system and off-site to the southeast and northeast. The stormwater system was vacuumed and rinsed with a biodegradable-non-phosphorus solution. After being rinsed, the stormwater line was filled with potable water and confirmation samples were collected. Analytical results indicated that petroleum hydrocarbon products were present. The discharger is currently clearing the stormwater line using a "pig" in combination with a biodegradable degreaser. Off-site affected soil has been excavated and results of confirmation samples are pending. (AM)

26. *PG&E Former Bakersfield Substation No. 1, Bakersfield, Kern County*

The former PG&E Substation No. 1 located in Bakersfield, Kern County has recently been excavated to remove total petroleum hydrocarbon as motor oil (TPH-mo) and arsenic. The tenth of an acre site is directly adjacent to the Bakersfield High School tennis courts. Previous work at the site indicated that arsenic was present in soil at elevated concentrations as was TPH-mo. The site was excavated 3 to 6 feet below grade and initial confirmation samples indicate that all constituents of concern have been satisfactorily remediated. Provided that the analytical data from the last soil samples are satisfactory, PG&E will begin backfilling the site with clean-fill. PG&E has indicated that the school district has expressed a desire to acquire the property once it has been remediated. (AM)

27. *Mt. House Creek Project, San Joaquin County*

Trimark Communities has initiated the Mountain House Creek Bridge Construction and Streambed Alteration Project, just west of Tracy. The project involves replacement of the Byron Road Bridge, construction of a temporary alternate railroad track, and the deepening and widening of the creek. In order to excavate for construction of the bridge foundation footings, the shallow groundwater table requires dewatering. Previous soils investigations have determined the presence of soil and shallow groundwater contamination resulting from historical leaks from crude oil/bunker C fuel oil pipelines in the area. ChevronTexaco and Trimark Communities were named on a NOA dated 22 July 2004, for General Order R5-2003-0044 for land disposal of the extracted and treated groundwater. Currently, ten dewatering wells have pumped approximately 1.3 mg, at an average flow of 300 gpm, through settling/separation tanks, absorption, filtering and granular activated carbon treatment system to remove all petroleum fuel hydrocarbons prior to discharge to a nearby agricultural field owned by Trimark. Analytical results of the effluent prior to discharge have been non-detect for fuel products. Four groundwater monitoring wells in the disposal field are being sampled during the project. Footing excavation is to begin this week. The dewatering project is anticipated to be completed in September 2004. (CDH)

WASTE DISCHARGES TO LAND

28. *Florin Perkins Landfill, Sacramento County*

On 5 August 2004 the Department of Toxic Substances Control executed a search warrant at the Florin Perkins Landfill in Sacramento to investigate allegations of dumping and mishandling hazardous waste. The allegations include friable asbestos disposal, dismantling refrigerators and allowing Freon to escape, hosing acid down drains, and burying paint, tar, oil, and car batteries on site. WDRs limit waste discharge to construction debris and other inert wastes. To date, groundwater monitoring pursuant to WDRs has revealed low levels of Freon and elevated TDS downgradient of the landfill. Staff has issued numerous NOV's to the Discharger over the last two years for accepting non-inert or designated wastes and for not completing its evaluation of groundwater impacts.

Other agencies involved in the search included the U.S. Environmental Protection Agency, the Department of Justice, the Franchise Tax Board and the Sacramento County Environmental Management Department. Investigators collected soil and waste samples from the site and seized computer, personal, and financial records plus \$263,000 in cash from the operating

company and its owners. The site includes a 100-acre landfill, transfer station and recycling facility. The facility typically receives about 2,000 tons of waste per day. (JDM)

29. *Musco Olive Company, San Joaquin County*

In August Musco submitted a Report of Waste Discharge that proposes treatment of a portion of the current discharge flow for organic and salt removal and commingling of this effluent with lower salinity wastewater discharged to an 84-million gallon reservoir equipped with aerators. The aerators were installed to maintain an aerobic cap (for odor control), and the mixing and aeration they provide have resulted in significant BOD removal. The RWD characterizes the quality of the reservoir's commingled discharge as having 40 mg/L BOD and 900 to 1,100 mg/L total dissolved solids. The Discharger plans to submit a Report of Water Recycling for disposing of the treated wastewater as irrigation supply on valley floor farmland. Staff is reviewing the RWD for adequacy and completeness. (JLK)

30. *Lyons Investments Food Residue Discharges, Stanislaus County*

Lyons Investments (Lyons) discharges processed food wastes at two separate sites that it owns – the 1,552 acre Dos Rios Ranch and the 2,699 acre Mape's Ranch – both of which have operated for 15 years under local permits issued by Stanislaus County. A number of food processing facilities in the northern San Joaquin Valley truck a variety of waste solids, slurries, and liquids to these two sites where Lyons applies it onto the soil as an amendment. Over the last few years the rotating total area used annually for waste application at the two sites has been about 600 acres. On 24 June, Regional Board staff met with representatives of both Lyons and Stanislaus County regarding county regulation of the sites and to jointly inspect the two discharges. Though neither discharge has created a nuisance condition under local regulation, the discharges may affect the quality of waters of the State and may require either WDRs or a waiver of WDRs. By 12 August letter staff transmitted a copy of the inspection report and proposed that Lyons specify a schedule for submitting each RWD. Once complete RWDs are received, staff will determine whether or not the discharges qualify for coverage under the General Waiver or are more appropriately regulated by individual WDRs. (ARP)

31. *Status of AB 885 Regulations (Onsite Wastewater Treatment)*

SWRCB staff released a revised "stakeholder" draft of the AB 885 regulations on 17 May 2004. Ron Dykstra from the Redding Office has been designated by the stakeholders (and approved by the regional board AEOs) to represent the nine regional boards at the next technical committee meeting in September. In preparation of this meeting staff has prepared a list of concerns that has been sent to all regional boards.

Staff is concerned about the following major issues in the draft: 1) For local oversight, the Regional Boards are required to enter into an MOU with each local agency, entailing 38 or more MOUs for Region 5. If an MOU is not established, the Regional Board must take responsibility for the entire local agency onsite program; 2) The regulations allow onsite systems on coarse soil without added protections for such soil; 3) For very fast percolating soils, an "advanced" treatment system with disinfection is allowed on shallow soil. Staff believes that disinfection is an unreliable (due to homeowner operational variability) mitigation for poor site conditions; 4) Shallow soils with percolation rates from one to 120 minutes per inch are permitted with two feet of native soil below the disposal field to useable groundwater (if pretreatment used). Staff believes that greater soil depths should be required, especially for creation of new parcels; 5) The regulations would, de facto, require every new or repaired onsite system to implement nitrogen removal, a technology staff believes is too complex for individual systems; 6) Criteria for setbacks from streams, wells, and other features, and consideration of site conditions such as lot slope are not included; 7) Standard design criteria for trenches and trench loading are not included; 8) There are neither definitions for high ground water nor specifications for measuring high ground water; and 9) There is inadequate emphasis on management of onsite systems. In summary, the draft regulations would be extremely burdensome on staff resources and are likely to cause significant water quality degradation.

SPILLS

32. *Tanker Truck, Highway 36, Tehama County*

At 0430 on 7 August, OES contacted staff regarding a diesel spill of 3,000 gallons near St. Bernard's Lodge on Highway 36 in eastern Tehama County. Because of somewhat porous soils in the area, it appears that no diesel reached a nearby creek. However, over 350 cubic yards of contaminated soil was removed, to a depth of 16 feet and transported to an approved waste disposal facility. Soil samples taken at the bottom of the excavation had diesel concentration less than 50 ppm. Nearby domestic wells may need to be monitored, based on sample results from monitoring wells installed adjacent to the spill site. (SAZ)

33. *Selma-Kingsburg-Fowler CSD, Wastewater from Collection Manhole, Fresno County*

The CSD reported that about 2,000-3,000 gallons of raw sewage spilled from a manhole into streets and an irrigation ditch near Kingsburg on 15 June. A headworks lift station failure caused by a power outage followed by a generator malfunction caused the spill. The sewage discharged to Ward Drain, a Consolidated Irrigation District irrigation ditch. The wastewater in

Ward Drain was pumped, the area disinfected, and the affected soils removed from the ditch at CSD's expense. CSD is correcting the malfunction in the WWTP generators. Sewage did not enter surface water. Staff is not considering enforcement action for this spill. (ARP)

34. *City of Sanger, Sewer Pond Soil to Residential Subdivision, Fresno County*

On 13 July, staff received a complaint that the City of Sanger was allowing a contractor to excavate and remove soil from out-of-service effluent percolation ponds at the City's WWTF. The City has been discharging chlorinated secondary treated municipal wastewater to the ponds since 1998. As the ponds' upper soil column serves as a pathogen filter, the soil potentially contained viruses and other human pathogens. The contractor removed and delivered approximately 15,000 cubic yards of this potentially contaminated soil for use as topsoil in a residential subdivision under construction. The City retained the contractor to excavate about four feet from the ponds to a depth that would yield increased permeabilities. City officials maintain that they were unaware of intended use of the removed soil. Staff directed the City to immediately cease the excavation work and to characterize the soil for metals and pathogens. Staff consulted with the Fresno County Department of Environmental Health. Results of metal analyses show the soil does not contain concentrations of metals exceeding those contained in nearby soil unaffected by the discharge of waste; but as of this report results of the pathogen analyses were still pending. Upon receipt of these results, staff will consult with Fresno County and City officials concerning appropriate measures. (JLK)

35. *Rancho Murieta, Sacramento County*

Two significant overflow events, one at the Rancho Murieta treatment plant and the other at the golf course, occurred in June 2004. On 13 June, an operator mistakenly left open a valve on one of the dissolved air flotation tanks at the treatment plant resulting in an overflow of an estimated 138,000 gallons of partially treated wastewater and sludge to an adjacent drainage ditch. Regional Board staff inspected the site on the morning of 15 June 2004. The spill was contained in the ditch and pumped back to the treatment plant. Then, on 29 June, a pond on the south golf course overflowed, spilling an estimated 6,000 gallons of chlorinated wastewater to a drainage ditch, ultimately discharging to an off-site impoundment. This overflow was likely the result of a poorly maintained system coupled with management practices to maintain minimal freeboard in storage ponds, in violation of Waste Discharge Requirements. As a result of these violations, staff issued a Notice of Violation (NOV) on 22 July 2004, and required a report detailing plans to correct system deficiencies and maintain proper freeboard. Staff may propose further enforcement. (LEK)

36. *City of Lathrop, Raw Sewage Spill*

On 11 June 2004, the City of Lathrop's force main carrying domestic wastewater from Lathrop (a satellite collection system) to the Manteca Wastewater Treatment Plant burst and spilled 300,000 to 400,000 gallons of raw wastewater into South San Joaquin Irrigation District's irrigation canal. Some of the spilled wastewater was lost downstream into French Camp Slough before the cleanup efforts could provide containment. This is the fourth significant spill from Lathrop's force main in the last four years, some of which could have been avoided with improved operations and maintenance. Lathrop's spill response was inadequate and needs improvement to comply with the NPDES permit issued to Manteca and Lathrop. Staff has discussed the spill response and reviewed the spill locations with the City of Lathrop and is considering further enforcement. (GWL)

Thomas R. Pinkos
Executive Officer
9/10 September 2004

Addenda that follow:

1. Personnel and Administration
2. Program Reports: Land Disposal
3. Public Outreach
4. Completed Site Cleanups (UST)
5. Violation Report

Attachments

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

Addendum 1

**PERSONNEL AND ADMINISTRATION
EXECUTIVE OFFICERS REPORT
PERSONNEL AND ADMINISTRATION
July and August 2004**

PERSONNEL (Recruitment Efforts)

<u>TOTAL POSITIONS</u>	<u>VACANCIES</u>	<u>GAINED</u>	<u>LOST</u>
228.6	15	0	5

RECRUITING

Currently Region 5 has submitted the necessary paperwork to recruit for all vacant positions.

SEPARATIONS**FRESNO**

Robert Turner, Eng Geologist, Land Disposal Program
Jack Yamauchi, WRCE, NPDES / Stormwater Program

SACRAMENTO

Christyl Escarda, SEA, UST Program, transfer to State Board
Sudhakar Talanki, WRCE, SLIC / DOD Program, transfer to State Board
Trinh Pham, WRCE, NPDES Program

TRAINING**STAFF CLASSES GIVEN**

	<u>NO. ATTENDED</u>
Biomass Thinning for Fuel Reduction and Forest Restoration	1
Compensatory Wetland Mitigation	1
Constructing and Maintaining Rural Roads	2
Designing and Maintaining a Water Quality Monitoring Program	1
Disposal of Non-Designated Waste to Land	23
Interest Based Negotiation for Planning & Resource Management	1
Perchlorate & NDMA in Groundwater: Occurrence & Analysis	1
River Rocks and Restoration	1
Successful CEQA Compliance	1
US EPA TMDL Modeling Toolbox Workshop	2

Addendum 2**PROGRAM REPORTS
Region 5 Land Disposal Program****Overview**

The Land Disposal Program regulates municipal solid waste (MSW) disposal to landfills, hazardous and nonhazardous liquid and solid industrial waste discharges to surface impoundments and non-MSW landfills, mines and other discharges to land requiring containment in accordance with Title 27 and Chapter 15 of Title 23 of the California Code of Regulations (CCR). Approximately 300 facilities are under waste discharge requirements (WDRs), however, staff in each of the three offices is also involved with numerous sites not under WDRs.

Regulations

California's regulation of landfills and other land disposal sites has undergone major changes over the past 30 years. The original 1972 land disposal regulations, Subchapter 15 of Title 23, CCR, provided a framework for classifying wastes and waste disposal sites and relied on natural site conditions to contain waste. In 1984, after an extensive public review process, SWRCB significantly revised the Subchapter 15 regulations.

The 1984 Subchapter 15 regulations employed a three-prong approach including performance standards, minimum prescriptive standards, and monitoring to protect water quality. The regulations required a thorough evaluation of site conditions and required liner systems where site conditions did not protect water quality. New and existing sites were required to implement groundwater monitoring programs to assess compliance with the performance standards set forth in the regulations. The revised Subchapter 15 also required the Regional Boards to update WDRs over a five-year period to incorporate the new regulations and allow a compliance period of up to five years.

In 1991, due to renumbering of Title 23 of CCR, Subchapter 15 was changed to Chapter 15. Later that year, the State Board approved revisions to Chapter 15 that provided new monitoring provisions in Article 5. These revisions included new requirements for monitoring, financial assurances, and corrective actions to be consistent with the federal Resources Conservation and Recovery Act (RCRA).

In late 1991, USEPA promulgated new MSW landfill regulations in RCRA Subtitle D (Part 258, Title 40 of the Code of Federal Regulations). In 1993, SWRCB adopted Resolution No. 93-62, Policy for Regulation of Discharges of Municipal Solid Waste, to implement the federal requirements in California. The Regional Board then adopted Order No. 93-200 amending all WDRs for MSW landfills within Region 5. The Order required landfills to comply with State Board Resolution No. 93-62 and Subtitle D. The Order required landfill owners to build composite liners (low permeability soil overlain by a synthetic geomembrane) for any new landfill or existing landfill expanded beyond its existing footprint. These actions resulted in early closure of some landfills, a trend toward larger, regional landfills, and exporting some municipal waste out of state. California received final approval from USEPA in 1993 to implement our current regulatory program under Subtitle D.

In 1997, the Legislature directed the Integrated Waste Management Board (IWMB) and the State Board to develop a new set of regulations to eliminate overlapping responsibilities at MSW landfills. IWMB regulations were contained in Title 14 at that time. Most of Chapter 15 and Title 14 were consolidated into Title 27 and overlapping responsibilities were eliminated. The new Title 27 regulations did not make any substantive technical changes to the regulations formerly contained in Chapter 15. Hazardous waste regulations implemented by the Regional Board remained in Chapter 15 and are implemented in coordination with the Department of Toxic Substances Control (DTSC) at Class I facilities.

The IWMB is designated under Public Resources Code Section 40508 as the lead state agency for nonhazardous solid waste disposal sites. The IWMB has responsibility for public health protection by regulating hazards from landfill gas migration and daily cover required to control vectors at landfills. The Regional Board remains responsible for water quality protection measures including siting, liner systems, leachate collection systems, storm water controls, groundwater monitoring, and corrective action.

Terminology

The Land Disposal Program uses a number of terms to classify wastes and describe waste management units. These terms are defined either in regulation or law. Selected terms are briefly described here.

Hazardous waste – The SWRCB regulations rely on the definitions of hazardous waste found in Title 22, CCR. Hazardous waste is characterized by toxicity, ignitability, corrosivity and reactivity as defined by Section 66261.20 of Title 22. DTSC is the lead regulatory agency for Class I sites and the Regional Board ensures water quality protection.

Designated wastes – As defined in Water Code, designated wastes are those wastes containing pollutants which could be released at concentrations in excess of applicable water quality objectives or that could reasonably be expected to affect beneficial uses of waters of the state.

Nonhazardous solid waste – Defined in Title 27, nonhazardous solid waste generally refers to municipal refuse, but includes all putrescible and nonputrescible solid, semi solid, and liquid wastes, such as industrial wastes, ashes, demolition debris and animal wastes. The key feature of the definition is that these wastes cannot contain soluble pollutants in concentrations that exceed applicable water quality objectives or could cause degradation of water of the state.

Inert waste – Also defined in Title 27, inert waste does not contain soluble pollutants at concentrations in excess of applicable water quality objectives and does not contain significant quantities of putrescible or decomposable waste.

Waste management unit – Defined in Title 27 as an area of land at which waste is discharged. Landfills, surface impoundments and land treatment units are types of waste management units defined in Title 27.

Landfill – A waste management unit at which waste is discharged in or on land for disposal.

Surface impoundment – A waste management unit designed to contain liquid wastes.

Land treatment unit – A waste management unit at which liquid and solid waste is discharged to land for degradation, transformation, or immobilization within the treatment zone. These units typically do not have liners, but the maximum depth of the treatment zone cannot exceed five feet from the initial soil surface.

Class I units, such as landfills, are permitted to take hazardous wastes. Class II units, including landfills, surface impoundments and land treatment units, are permitted to accept designated wastes. Class III units, limited to landfills, are permitted to accept nonhazardous solid wastes and inert wastes. Unclassified units are only allowed to discharge inert wastes. Municipal solid waste can only be discharged to those landfill units permitted to do so in compliance with Subtitle D.

Funding

The Central Valley Region has the largest land disposal budget of the State and Regional Boards; about 37% of the entire program. Our 2004/2005 budget is \$3.2 million with \$1.8 million allotted to personal services. This budget supports approximately 24 staff of the 27.3 authorized PYs. The budget includes \$1.4 million from the IWMB collected from tipping fees charged to landfill operators based upon tons of waste discharged. These fees support regulatory oversight of MSW landfills. In addition, nearly \$1.8 million is allocated from the State Board from annual permit fees charged to facilities under WDRs. MSW landfills with WDRs pay tipping fees while taking waste, and annual fees when they stop accepting wastes.

Resource Distribution

The following shows the personal services resource distribution to each office for 04/05:

	Sacramento		Fresno		Redding		Region	
131 Fees	\$285,000	32%	\$565,000	62%	\$57,000	6%	\$907,000	100%
139 IWMB	\$378,000	46%	\$333,000	41%	\$102,000	13%	\$813,000	100%
Budget Total	\$693,000	39%	\$898,000	52%	\$159,000	9%	\$1,700,000	100%
PYs	11.3	41%	13.8	51%	2.2	8%	27.3	100%

MSW Landfills

Municipal solid waste landfills are a significant workload for the Land Disposal Program. Region 5 has about 50 active landfills and 80 inactive or closed landfills. Nearly all MSW landfills have reported groundwater impacts from either landfill gas or leachate migration.

In response to our Board's concern regarding water quality protection at MSW landfills, landfill owners and operators are submitting technical reports to demonstrate compliance with Title 27 performance standards for all landfill expansions. This

approach began in 2001 after our Board requested State Board to determine whether prescriptive design requirements for municipal solid waste landfills are capable of meeting Title 27 performance standards. The State Board response, dated 9 November 2000, indicated the Regional Board should require a more stringent design (possibly a double composite liner) where it is determined the minimum prescriptive design (single composite liner) will not meet the performance standard. Staff has received nearly two-dozen demonstrations for review, many of which resulted in revised WDRs. This Board's leading efforts regarding performance standard demonstrations are gaining acceptance by the waste industry and with other Regional Boards. This approach is also being used for certain containment system designs at waste management units other than MSW landfills.

Landfill engineers have used a number of different approaches to demonstrate how their designs meet the regulatory performance standards. The result of the demonstrations has been enhanced designs, more use of secondary containment features and leak detection layers, better construction quality control, and better consideration of landfill gas extraction.

Hazardous Waste and other Non-MSW Facilities

The Land Disposal Program includes Class I facilities for hazardous waste disposal. In concert with DTSC, the Fresno office is responsible for regulation of two of the State's four active Class I disposal facilities, Clean Harbors Buttonwillow, LLC (Buttonwillow Facility) and Chemical Waste Management, Inc. (Kettleman Hills Facility). The Kettleman Hills facility is now the only site in the state that accepts Class I solid and liquid waste, Class II solid waste, and Class III MSW waste. The facility is preparing to add new MSW and Class I waste management units as well as a bioreactor project.

The Land Disposal Program regulates about 160 facilities that are subject to Title 27 but are not subject to the federal MSW regulations or hazardous waste regulations. These are commonly Class II sites that discharge designated solid and liquid wastes (including salty wastewaters) such as mines, oil-field produced-water disposal sites, and industrial facilities. The industrial facilities include a broad variety of sources such as food processing, energy production, manufacturing, and refining. The Land Disposal Program also regulates greenwaste composting sites.

Priorities

Priorities in the Land Disposal Program are based on a number of considerations. These include Administration policies, State and Regional Board direction, funding, legal mandates, statutory obligations, priority water quality issues, and public interest. Several years ago, the State Board conducted a Needs Analysis that determined the Central Valley Region needed 67.5 PYs and, like the other Regional Boards, had less than 50% of the resources necessary to do its job. Due to inadequate resources, the hiring freeze, and loss of positions, staff must continually reevaluate priorities.

The Land Disposal Program implements Governor Arnold Schwarzenegger's Action Plan for California's Environment through planning, innovation and enforcement of existing laws. In addition, our management recognizes the importance of the State Board's Strategic Plan as a framework to guide us in allocating resources and establishing priorities. Our entire regulatory effort provides linkage to the Strategic Plan to protect groundwater and surface water and monitoring to evaluate water quality protection efforts.

Staff places a high priority on normal regulatory work which includes updating existing WDRs, writing new WDRs, inspecting sites, reviewing monitoring reports to verify compliance, and reviewing engineering, hydrogeology, design, and construction reports. Enforcement is also a high priority. Staff spent considerable effort on the petition filed by Royal Mountain King Mine, litigation on the Jamestown mine, Walker and Penn Mines and the Board-directed effort to determine compliance with performance standards for all MSW landfill expansions.

Staff has placed a renewed emphasis on financial assurances for reasonable foreseeable releases and increased attention to seismic stability requirements for landfills. The IWMB reviews financial assurance mechanisms for landfills and staff rely on the Department of Water Resources, in some complex cases to assist with seismic review of stability computations made as a part of landfill design.

Due to resource limitations staff is unable to work on hundreds of abandoned mines that are impacting water quality and several hundred oilfield produced water disposal sites.

Consistency Issues

Staff recognizes that coordination and consistency of program administration and work products for all three offices are important. In order to improve consistency, quality and efficiency, staff holds regular internal program roundtables and participates in quarterly State Board roundtables.

Although each facility must be regulated on a case-by-case basis because site specific conditions vary widely in the region, staff has prepared municipal solid waste and industrial waste boilerplates to assist in the preparation of WDRs and improve

regulatory consistency. In addition, staff has evaluated consistency issues pertaining to evaluation monitoring, water quality protection standards, performance standard appraisal review, point of compliance, low/no waste flow (trickling) landfills, and threat and complexity ratings for assessment of annual fees. Also, staff has coordinated extensively with the Waste Discharge Requirement (Non-15) Program.

Staff also participates in outreach programs, working with special interest groups, industry associations, and the general public to better understand new and existing programs, new regulations, and to interpret the mission of the Board.

Work Plan

Every year the Regional Board prepares a work plan in cooperation with the State Board. The general approach has been to allocate resources across program tasks for a balanced regulatory effort that meets priorities. The focus of our program is primarily preventative in nature, and success can be measured, in part, by the Discharger's compliance with monitoring programs established in WDRs.

After preparation of the 2003/2004 workplan, we faced a number of challenges in meeting the workplan commitments. The Region lost staff and we were unable to fill vacancies due to the hiring freeze. Funding for student assistants was reduced by more than \$33,000. Also, fewer outputs were expected due to unanticipated high priority work that includes response and follow-up to complaints, litigation, and petitions.

The dynamic nature of the program dictates a constant re-evaluation of priorities throughout the year. The following outputs were completed in selected areas of the work plan during 03/04.

	Commitment	Number Completed	Percent Completed
New WDRs	5	4	80%
Revised/Updated WDRs	32	17	53%
Inspections	327	344	105%
Reports Reviewed	700	715	102%
Informal Enforcement	65	78	120%

In addition, staff is committed to other important priority resource intensive projects that do not specifically result in outputs on the State Board Work Plan. These include regulatory efforts at Walker and Penn Mines, response to the Royal Mountain King Mine petition, and litigation concerning Jamestown Mine. Also the offices have provided considerable assistance to the IWMB with respect to the Landfill Facility Compliance Study, conducted by GeoSyntec Consultants, Inc. The purpose of this study is to provide a comprehensive inventory of municipal solid waste landfill performance, conduct an assessment of current regulatory requirements, determine if those requirements are effective in protecting the environment and recommend possible improvements to the regulations.

Addendum 3**PUBLIC OUTREACH**

On 11 and 12 June, Pam Buford coordinated with the State Water Resources Control Board Clean Water Team to conduct a two-day Train the Trainer Workshop for Citizen Monitoring. The workshop was held at the Fresno office and was attended by watershed coordinators from many local watershed groups and groups from the central coast and the bay area. Attendees also included several local high school teachers. The two-day workshop concluded with a field exercise at the San Joaquin River.

On 14 June, Lori Webber attended a planning meeting for the Sacramento River watershed program's water quality monitoring program.

On 21 June, Pam Buford attended the first meeting of the newly formed Chowchilla-Fresno River Watershed Group. The focus of this first meeting was to discuss areas of concern within the watershed and how to begin outreach to stakeholders.

On 22 June, Betty Yee attended a meeting of the Yolo Bypass Water Quality Planning Group to help identify water issues in the Yolo Bypass.

On 23 June, Pam Buford attended a meeting of the Cantua Salt Creek CRMP. The focus of this meeting was developing a request for proposal for a watershed assessment of the Salt and Martinez Creeks area.

On 24 June, Pam Buford attended the monthly meeting of the Panoche Silver Creek CRMP. Two of the key topics discussed were the on going construction of the Panoche Creek Low Flow Crossing and the need to reach out to stakeholders within the watershed who are not currently participating in regular meetings.

On 25 June, Karen Larsen met with the Central Valley Drinking Water Policy Workgroup. The groups discussed comments on the Regional Board resolution in support of developing a drinking water policy for the Central Valley.

On 30 June, Pam Buford attended the monthly meeting of the Central Sierra Watershed Committee. The group is in the final editing stage of a brochure developed to educate Sierra landowners in fractured rock areas on where their water supply comes from and how to protect it.

On 1 July, Gail Cismowski, Phil Crader, and Rudy Schnagl were led by representatives of the San Joaquin Valley Drainage Authority on a tour of four newly installed flow and water quality monitoring stations. It is anticipated that the stations will be used to collect data for the Irrigated Agriculture Waiver Monitoring Program. The stations collect discharge, temperature, and electrical conductivity data. The purchase and installation of the stations was funded by a grant administered by the CVRWQCB.

On 1 July, Guy Chetelat attended a Tehama County RCD technical advisory committee visit to the proposed Cox Ranch restoration site in western Tehama County.

On 2 July, Beth Doolittle-Norby toured a landslide area in the Bear Creek watershed with several watershed stakeholders.

On 2 July, Karen Larsen met with staff from the City of Stockton Municipal Utilities Department to brief them on the status of the drinking water policy for the Central Valley.

On 8 July, Beth Doolittle-Norby attended an evening meeting of the Sulphur Creek CRMP in Redding.

On 13 July, Beth Doolittle-Norby attended a Technical Advisory Committee (TAC) meeting for the Cow Creek Watershed Management Plan at the Western Shasta RCD offices in Anderson.

On 13 July, Guy Chetelat participated in the Cottonwood Creek Watershed Group workshop on management strategies to address erosion and flooding in Cottonwood Creek watershed.

On 15 July, Guy Chetelat participated in the Cottonwood Creek Watershed Group workshop on management strategies to address water quality and groundwater concerns in Cottonwood Creek watershed.

On 15 July, Karen Larsen attended the California Bay-Delta Authority (CBDA) Drinking Water Subcommittee strategic planning meeting.

On 15 July, staff from the mercury TMDL unit attended a meeting of the Delta Tributaries Mercury Council. Michelle Wood presented the Delta mercury TMDL linkage analysis and load allocations. Michelle summarized Delta fish tissue and aqueous methylmercury data and staff's development of a methylmercury concentration in water to protect Delta beneficial uses.

On 16 July, Betty Yee attended the CBDA Watershed Program Subcommittee Meeting to help develop the program priorities for the next four years.

On 19 July, Pam Buford attended the 2nd monthly meeting of the Chowchilla-Fresno River Watershed Group. This newly formed group has already developed a website and is beginning to contact stakeholders in the watershed through public outreach.

On 19 July, Guy Chetelat participated in the Cottonwood Creek Watershed Group workshop on management strategies to address riparian and aquatic habitat of Cottonwood Creek.

On 21 July, Pam Buford attended the Cantua Salt Creek CRMP meeting. This meeting finalized the request for proposal for a watershed assessment of the Salt and Martinez Creeks area with assistance from members of the Technical Advisory Committee.

On 21 July, Danna Berchtold and Rich Muhl participated in a Phase II storm water requirement workshop put on for school districts within San Joaquin County. Twenty different school districts within the County attended the workshop, which was sponsored by California Coalition for Adequate School Housing (CASH) and the County.

On 27 July, Rudy Schnagl participated in a panel discussion of the State Water Board's new aquatic pesticide NPDES permits at the Western Plant Health Association's Regulatory Conference in Sacramento.

On 28 July, Lori Webber attended the Sacramento River Watershed Program Monitoring (SRWP) and Toxics Subcommittee meeting. The group discussed ongoing monitoring efforts of the SRWP and goals for future monitoring.

On 28 July, Pam Buford attended the monthly meeting of the Central Sierra Watershed Committee.

On 28 July, Rich Muhl gave a presentation at a Wal-Mart regional meeting. The presentation covered SWPPP requirements, common storm water management problems, storm water BMPs, and the Regional Board's expectations for effective storm water management on Wal-Mart sites.

On 28 July, Pam Buford attended a meeting of the Upper Kings River Water Forum that was formed by four irrigations districts and is beginning to develop into a larger group to include many different stakeholders. The Keynote Speaker was Lester Snow, Director, California Department of Water Resources. The focus of the meeting was to develop a vision for the future of the forum.

On 29 July, Betty Yee and Elizabeth Thayer provided an update on the pH and turbidity basin plan amendment to the Basin Plan Advisory Committee, a stakeholder-led group that provides input into basin planning concerns.

On 10 August, Beth Doolittle-Norby attended a Lower Clear Creek TAC meeting in Redding. Regional Board staff have contract management duties for a CALFED-funded grant to augment spawning gravels in this watershed.

On 11 August, Beth Doolittle-Norby attended a Bear Creek Watershed Assessment TAC meeting at the Western Shasta RCD offices in Anderson. Regional Board staff have contract management duties for a Proposition 13-funded grant to develop a Watershed Assessment for the Bear Creek watershed in Shasta County.

On 11 August, Guy Chetelat discussed the status of 319(h), Prop 13 and Prop 50 grants held by Tehama County RCD at the monthly RCD meeting. Regional Board staff has contract management duties for these grants, which include watershed assessment, management, enhancement and monitoring activities.

On 11 August, Patrick Morris attended a meeting sponsored by the Department of Conservation regarding abandoned mine lands in California. Topics discussed included passive treatment of acid mine drainage from the Golinsky Mine and assessment of mines in the Yuba River watershed.

On 13 August, Karen Larsen briefed the CBDA Environmental Justice Subcommittee on the drinking water policy for the Central Valley.

On 16 August, Tom Pinkos, Dennis Westcot, Bill Marshall, and Bill Croyle accompanied Board members Robert Schneider and Alson Brizard to a meeting of the Irrigated Lands Waiver Program Advisory Committee in Modesto.

On 17 August, Karen Larsen met with the Central Valley Drinking Water Policy Workgroup. The group discussed prioritizing constituents, the Regional Board staff support contract, and stakeholder outreach.

On 18 August, Rich Muhl participated in a class with Thunder Mountain Enterprises for the Town Center Development located within the City of Elk Grove. The 3-hour class covered installation and inspection of BMPs, subcontractor responsibilities, and general storm water rules and regulations and was designed to help Town Center avoid storm water management problems during the up-coming 2004-2005 rain season.

On 19 August, Elizabeth Thayer and Betty Yee conducted a California Environmental Quality Act scoping meeting regarding a Basin Plan amendment to revise the water quality objectives for pH and turbidity. The purpose of the meeting was to solicit comments on potential impacts, mitigations and alternatives that should be considered.

On 20 August, Betty Yee attended the CBDA Watershed Program Subcommittee Meeting to help develop the selection criteria and to discuss finance options for the program.

On August 23, Guy Chetelat discussed the Cherokee Watershed Monitoring project (Prop 13 grant) at a Watershed Group steering committee meeting in Butte County.

COMPLETED SITE CLEANUPS

No Further Action Required - Underground Storage Tanks (UST)

Following are sites where Board staff has 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

76 Service Station No. 4915, 104 South Fowler Ave, Fowler

Dispensers and associated piping were upgraded in 1998 and gasoline was detected in soils beneath the dispensers. Approximately 50 cubic yards of impacted soil were removed. Six borings were drilled at the site in November 2003. Soil and groundwater samples were collected. Trace concentrations of BTEX were detected in groundwater. Based on the results of the investigation, there are about 73 pounds of TPHg and 0.16 pounds of MTBE remaining in the subsurface at the site. The site was closed as low risk. (JWH)

Caltrans Coalinga Maintenance Station, 780 Elm Street, Coalinga

One 550-gallon gasoline UST, one 250-gallon waste oil UST, and one 1,000-gallon diesel UST were removed in April 1988. Petroleum hydrocarbons were detected in soil samples collected beneath all three of the USTs. Six borings were drilled to depths of up to 80 feet. Petroleum hydrocarbon concentrations were shown to attenuate with depth. No oxygenates were detected. A 30-day soil vapor extraction pilot test was performed in March and April 2004. Only low concentrations of petroleum hydrocarbons were detected in soil vapor. Groundwater is expected to be at a depth of 330 feet and should not be impacted by the release. The site was closed as low risk. (JWH)

Mary's Place, 4010 West Whitesbridge, Fresno

One 1,000-gallon gasoline UST was removed in 1990 and gasoline was detected in soil beneath the UST. Three soil borings drilled to depths of 45 feet indicated gasoline concentrations attenuated with depth. Five borings were drilled to depths of up to 60 feet in May 2004 and BTEX concentrations were greatly reduced from the 1990 investigation. No oxygenates were detected. No petroleum hydrocarbons were detected below a depth of 50 feet. The depth to water in the vicinity of the site is expected to be 77 feet. An estimated 600 pounds of gasoline remain at the site. The former UST area is expected to be paved over as part of a Highway widening project. The site was closed as low risk. (JWH)

World Oil #49, 1635 Second Street, Selma

Five gasoline USTs were removed in June 1987. Gasoline was detected in soil beneath 2 of the USTs. Monitoring wells were installed and floating product was found to be present. Additional wells were installed during 1996 and 1997 and gasoline was detected in soil and groundwater. Groundwater was encountered at a depth of 45 feet. Soil vapor extraction and air sparging was performed at the site from June 2000 to March 2001; and again between March 2003 and November 2003. An estimated 8,200 pounds of gasoline was removed from the subsurface. During the most recent quarterly groundwater monitoring event performed in February 2004, no petroleum hydrocarbons were detected in any of the groundwater monitoring wells. (JWH)

SACRAMENTO OFFICE

Calaveras County

Martin Fischer Logging, 1165 Skull Flat Road, West Point

In April 1992 two 1,000-gallon gasoline USTs were removed. Soil samples collected after the tank pull contained elevated concentrations of some petroleum constituents however no benzene or MTBE were detected. The spoils pile soil samples did not contain fuel hydrocarbons suggesting no significant soil contamination. Groundwater from a domestic well 22 feet from the former UST was sampled and no petroleum contamination was detected. If there were significant contamination at this site it is likely there would be at least trace contamination in the domestic well. The surrounding area is sparsely populated and there are no wells likely to be impacted by any residual soil contamination from this site. It is likely that water quality objectives beneath the site will be achieved in a reasonable period of time through the process of natural attenuation and further investigation or active remedial action is unnecessary. (KTL)

El Dorado County

Toms Sierra #18, 118 Main Street, Placerville

During June/July 2000 four underground storage tanks (USTs) and their associated piping were removed from the site. The gasoline tanks appeared in good condition, but the waste oil tank contained numerous holes. From June 2002 through February 2004 various episodes of soil and groundwater investigation occurred, which included the installation of five soil borings with three ultimately being completed as groundwater monitoring wells. The last groundwater sampling event for all wells found only 71 ppb TPHg, 0.9 ppb ethylbenzene, and 2.9 ppb MTBE. The three wells were properly abandoned on 2 July 2004. Based on site conditions, the minimal residual soil, localized groundwater plume, and continued natural attenuation, this site does not pose a threat to human health or water quality. (PGM)

Sutter County

Former Jones Rest Home, 2915 Monroe Road, Yuba City

In April 2004, a 4,000-gallon UST was properly abandoned in place at the subject site. Sporadic investigations from 1994 through 2004 revealed minimal fuel impacts to soil near the southwest end of the UST. Additional borings were all non-detect. No groundwater impact was identified. Two nearby receptors (domestic supply wells) were sampled, and both were non-detect. The source has been removed (UST) and natural attenuation will degrade localized residual soil impact. This site poses no threat to human health and safety or to water quality. (MRL)

Associated Transport, Wilber/C Streets (442 B Street), Yuba City

During 1992 and 1994 three USTs were removed from this site, including one 10,000-gallon gasoline UST, one 1000-gallon waste oil tank, and one 1,500-gallon gasoline tank. Contamination was identified, prompting investigation and corrective action work. The lateral and vertical extent of contamination was adequately defined by drilling and sampling several soil borings, and installing nine groundwater monitoring wells. Soil and groundwater contamination was effectively remediated, using a combination of soil excavation, groundwater extraction, and groundwater sparging/soil vapor extraction. Post remedial monitoring shows no remaining groundwater plume. All monitoring and remediation system wells have been properly abandoned/destroyed. The remaining conditions do not pose a threat to human health or water quality. (MRL)

Yuba City Truck Stop, 4142 Highway 99, Yuba City

Four 10,000-gallon USTs (gasoline and diesel fuel tanks) and associated piping and dispensers were removed from the site in April 1999. Soil contamination was identified during tank removal activities. The lateral and vertical extent of contamination was adequately defined by site investigation work; including drilling and sampling eight soil borings with grab groundwater sampling, and sampling two domestic wells. Approximately 3,000 cubic yards of contaminated soil were removed, treated on-site and used as fill material for a new station building. About 33,810-gallons of contaminated groundwater was extracted and hauled off-site for disposal. A single source zone monitoring well was placed in the excavation cavity during and sampling of this well demonstrated a stable and decreasing contaminant trend. The source zone monitoring well was properly abandoned. The remaining conditions do not pose a threat to human health or water quality. (MRL)

Former Palace Meats, 350 Bridge Street, Yuba City

While preparing for a property sale, three USTs were identified on the property. Slightly elevated TPHg and TPHd concentrations were detected in soil samples. No BTEX or fuel oxygenates were identified. During August and November 2003 five soil borings were installed near the USTs, including groundwater sampling at four locations. Slightly elevated TPHd concentrations were identified at 15 feet below ground surface in one soil boring (adjacent

to the USTs) and no groundwater impact was identified. All USTs have been properly abandoned in-place (filled with inert material). Residual soil contamination does not pose a threat to water quality or human health. (MRL)

Yuba County

Frank M. Booth, Inc. Facility, 222 3rd Street, Marysville

In March 2003, one 200-gallon gasoline UST was removed from the subject site. As a result of soil and ground water sampling (8 Geoprobe borings), 68 cubic yards of soil was excavated and properly disposed of off-site. The nearest supply well is over 1,400 feet away. Soil and groundwater contamination is limited to the area of the former UST will continue to degrade naturally. The site does not pose a threat to human health and safety or water quality. (MRL)

Coca-Cola Bottling Co., 1430 Melody Lane, Marysville

A single 5,000-gallon UST and associated piping and dispenser was removed from the site in June 1989. At the time of UST removal, soil contamination was evident in the tank pit. Several phases of site investigation were completed, resulting in the thirteen groundwater monitoring wells being installed. The site investigation identified both soil and groundwater contamination, the extent of which was adequately defined. Cleanup, using soil vapor extraction, groundwater extraction, and injection of oxygen releasing compounds, resulted in a significant reduction in the mass and volume of soil and groundwater contamination at the site, and at present, all contaminant concentrations are near or below detection limits. Two public drinking water wells (Olivehurst Public Utilities District (OPUD) Well #1 and Well #4) are within 2000 feet, respectively, west and east of the site. Site monitoring evaluation indicates no hydraulic connection between the drinking water wells and the shallow water table. Based on subsurface conditions and the low remaining contaminant concentrations, this site does not pose a threat to the nearby drinking water wells, human health and safety, or water quality. (MRL)

Former Montgomery Ward UST Site, 815 5th Street, Marysville

Five USTs were removed from the site between 1985 and 1987, and were reported to have contained waste oil and antifreeze. Montgomery Ward filed for bankruptcy sometime in the late-1990s, closing all of their stores. Work on this site was completed as part of a property transaction, in an effort to develop and revitalize the abandoned property. Phased site investigation work identified elevated petroleum constituents (quantified as TPHd), and ethylene glycol (antifreeze) in soil and groundwater near the former auto service center. Three groundwater monitoring wells were installed and sampled to define the water quality impact. None of the analyzed constituents were identified above their respective laboratory reporting limits. The site investigation defined the extent of contamination at this site. Remediation at this site involved excavation and disposal of an unknown volume of soil (during the 1986 UST removal work). Initial site sampling data identified a limited impact to soil and groundwater near the former Auto Center USTs, however groundwater monitoring did not identify a water quality threat. The three groundwater monitoring wells were properly abandoned/destroyed, and remaining site conditions do not pose a threat to human health or water quality. (MRL)

Loma Rica Corporation Yard, (a.k.a. Yuba County Maintenance Yard), 5390 Fruitland Road, Loma Rica

Three underground storage tanks (1 - 1,000-gallon gasoline, 1 - 1,000-gallon diesel, and 1 - 5,000-gallon diesel) were removed from the site in May of 1999. Soil sampling after UST removal identified elevated concentrations of fuel constituents below the tanks, including TPHd, TPHg, MTBE, and TBA. Three groundwater monitoring wells (surrounding the former UST area) were installed in May 2000. The initial groundwater sampling results identified only MTBE at a concentration of 2.6 µg/l in the monitoring well downgradient of the former USTs. One onsite domestic well and 16 drinking water wells were identified within 2000 feet of the site. Subsequent to the initial groundwater sampling event no detections of any petroleum constituents were detected in the monitoring wells or the domestic wells sampled during four consecutive quarterly groundwater monitoring and sampling events. The three on-site monitoring wells were destroyed, and remaining site conditions do not pose a threat to human health or water quality. (MRL)

Former Larry Geweke Ford, 1104 E Street, Marysville

A single 1000-gallon waste oil tank was removed from the property in November 1998. During the UST removal work, approximately 80 cubic yards of contaminated soil were excavated and transported off-site for disposal. Five soil borings, with grab groundwater sample were completed in June and July of 1999. Soil samples contained no

detectable concentrations of the analyzed constituents, and the groundwater sample results identified very low concentrations of MTBE (1.5 µg/l), and slightly elevated chromium, lead, nickel and zinc concentrations. A single monitoring well was installed adjacent to the former tank area, and quarterly sampling was completed for waste oil constituents, metals, hexavalent chromium (Cr VI), and VOCs (including fuel oxygenates). Groundwater sampling confirmed no detectable concentration of Cr VI, or any other contaminants. The single groundwater monitoring well was destroyed, and remaining site conditions do not pose a threat to human health or water quality. (MRL)

Union Pacific Railroad Co., Binney Junction, 18th and C Streets, Marysville

A single 4,000-gallon UST, reported to have contained fuel oil #2 and/or motor oil, was removed from the site in May 1998. After the tank removal, a site investigation was conducted, including drilling and sampling four soil borings and completing each boring as a groundwater monitoring well. Soil samples from the four borings contained no detectable concentrations of any petroleum constituents. Groundwater samples were analyzed for TPHg, TPH as motor oil, TPHd, BTEX, and MTBE, and a single detection of toluene (at 0.71 µg/l) was reported in the groundwater sample collected from one well during the initial sampling event. No other analyzed constituents were detected in any monitoring well samples. During subsequent groundwater sampling, no detectable contaminant concentrations were reported for any of the site monitoring wells. The four groundwater monitoring wells were properly destroyed. Remaining site conditions do not pose a threat to human health or water quality. (MRL)

Local Agency UST Closures with Concurrence of Board Staff Review

Sacramento County

Former Unocal, 9200 Greenback Lane, Orangevale

Local Agency UST Closures Independent of Board Staff Review

Fresno County

Red Carpet Car Wash & Quick Lube
4411 N. Blackstone Ave., Fresno

Merced County

Service Station #9-2388
1970 East Childs Avenue, Merced

Discharger Violations Summary

Reporting Period:
12/1/2003 to 5/31/2004

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>	
Alameda County		
CA DEPT OF WATER RESOURCES 9TH	SOUTH DELTA DREDGING PROJECT	Non 15 Land Disposal
1 Failure to Pay Fees		
Alpine County		
BEAR VALLEY WATER DISTRICT	BEAR VALLEY WWTP	Non 15 Land Disposal
1 Sanitary Sewer Overflow	Notice of Violation	
Amador County		
AMADOR CO	BUENA VISTA CLASS II LANDFILL	Title 27
1 Failure to Obtain Permit		
AMADOR WATER AGENCY	CSA 3-LAKE CAMANCHE 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
1 Failure to Submit Reports or Report is Deficient		
3 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	Clean-up and Abatement Order	
ESPOSITO, THOMAS	PIONEER VOCANO ROAD PROPERTY	Construction Stormwater
3 Failure to Obtain Permit	Notice of Stormwater Noncompliance	
FAGG TRUST	FAGG TRUST PROPERTY	Construction Stormwater
1 Failure to Obtain Permit	Notice of Stormwater Noncompliance	
HIPP, BRENT & CHRISTINE	GRAPEVINE GULCH ROAD-COMANCHE	Construction Stormwater
1 Failure to Obtain Permit	Notice of Stormwater Noncompliance	
IONE OAKS GENERAL PARTNERSHIP	IONE OAKS SUBDIVISION UNIT 2	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
MP ASSOCIATES INC	MP ASSOCIATES INC	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
MT CROSSMAN ASSOCIATES LLC	SILVERPOINTE SUBDIVISION	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
WRIGHT, JERRY & ERIKA	VILLA TOSCANO WINERY	Non 15 Land Disposal
1 Failure to Pay Fees		

Butte County

Butte County

BUTTE CO	NEAL RD CLASS III LANDFILL	Title 27
1 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 GOLF VENTURES LLC	TUSCAN RIDGE GOLF CLUB	Non 15 Land Disposal
1 Failure to Pay Fees		
CHICO, CITY OF	WATER POLLUTION CONTROL PLANT	NPDES
1 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	
FEATHER RIVER HOSPITAL	FEATHER RIVER HOSPITAL	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
FKH PROPERTIES LLC	SKYWAY PLAZA SHOPPING CENTER	NPDES
1 Failure to Pay Fees		
GOLDEN FEATHER MHP LP	GOLDEN FEATHER MHP WTP	Non 15 Land Disposal
3 Non-Toxic Constituent Effluent Violations		
4 Other Effluent Violation		
GOSAL BROTHERS FARMS INC	PRUNE DEHYDRATOR	Non 15 Land Disposal
1 Failure to Pay Fees		
ISAAC, WILLIAM	LINKSIDE PLACE SUBDIVISION	Construction Stormwater
3 Violation of Non-Effluent Permit Condition	Notice of Violation	
LANGE, JESSE M DISTRIBUTING	LANGE, JESSE M DISTRIBUTING	NPDES
1 Failure to Pay Fees		
LEE, SUK C	PARADISE TOUCHLESS CARWASH	Non 15 Land Disposal
1 Failure to Pay Fees		
MINERAL RESOURCES LLC	MORRIS RAVINE QUARRY	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient	Notice of Violation	
OROVILLE LANDFILL PROPERTIES	OROVILLE LANDFILL PROPERTIES	Title 27
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
RICHARDSON SPRINGS CSD	RICHARDSON SPRINGS CSD	Non 15 Land Disposal
1 Failure to Pay Fees		
ZANDSTRA, DONALD	CARR MINE	Title 27
1 Failure to Pay Fees		

Calaveras County

ANGELS, CITY OF	ANGELS CAMP WWTP	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
DEL MAREZ, ARCHIE	TANWOOD MHP	Non 15 Land Disposal
1 Failure to Pay Fees		
DOUBINSKI, LENNEY	CONNOR ESTATES	Construction Stormwater
1 Failure to Obtain Permit	Notice of Stormwater Noncompliance	
FOOTHILLS MATERIAL INC	HOGAN QUARRY	Non 15 Land Disposal

Calaveras County

4	Failure to Submit Reports or Report is Deficient	13267 Letter	
LEMKE CONSTRUCTION INC	COPPER COVE & STEEPLECHASE	Construction Stormwater	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	

Colusa County

COLUSA, CITY OF	COLUSA WWTP	NPDES	
7	Non-Toxic Constituent Effluent Violations		
DEWIT, SCOTT & JACK	DEWIT DAIRY	Non 15 Land Disposal	
1	Failure to Pay Fees		
MAXWELL P.U.D.	MAXWELL PUD WWTF	NPDES	
9	Non-Toxic Constituent Effluent Violations		
SOLANO & COLUSA COUNTIES C.Y.A	FOUTS SPRINGS YOUTH FACILITY	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient	13267 Letter	
WILLIAMS, CITY OF	WILLIAMS WWTP	NPDES	
3	Non-Toxic Constituent Effluent Violations		

Contra Costa County

ANTIOCH, CITY OF	ANTIOCH CONTRA COSTA MS4	Municipal Storm Water Phas	
1	Violation of Non-Effluent Permit Condition	13267 Letter	
BRENTWOOD, CITY OF 1	BRENTWOOD WWTP	NPDES	
10	Violation of Non-Effluent Permit Condition	Verbal Communication	
BRENTWOOD, CITY OF 1	WATER SYSTEM FLUSHING PROGRAM	NPDES	
2	Non-Toxic Constituent Effluent Violations	Verbal Communication	
CENTRAL CONCRETE SUPPLY	CENTRAL CONCRETE BRENTWOOD	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
DISCOVERY BAY CSD	DISCOVERY BAY TRMT PLANT	NPDES	
6	Toxic Constituent Effluent Violations	Cease and Desist Order	
EQUILON PIPELINE COMPANY LLC	EQUILON'S MARSH CREEK PIPELINE	NPDES	
1	Failure to Pay Fees		
GWF POWER SYSTEMS, L.P.	GWF POWER SYSTEMS, SITE IV	NPDES	
10	Non-Toxic Constituent Effluent Violations	Time Schedule Order	
HICKS, DAVID	TRI CO AUTO RECYCLERS	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
ORWOOD RESORT INC	ORWOOD RESORT WWTF	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient	13267 Letter	
TRC COMPANIES INC.	GBF/PITTSBURG LANDFILL	Title 27	
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
WESSMAN, JACK	MT. DIABLO MERCURY MINE	Title 27	
1	Failure to Pay Fees		
WESTERN WATER WAYS INC	HOLLAND RIVERSIDE MARINA	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient	Administrative Civil Liability Complaint	
2	Failure to Submit Reports or Report is Deficient	Administrative Civil Liability Order	

El Dorado County

El Dorado County

AMERICAN RIVER RESORT 1 Failure to Pay Fees	AMERICAN RIVER RESORT WWTP	Non 15 Land Disposal
ANDERSON MINING/METALLURGICAL 1 Failure to Pay Fees	TIMM MINE	Non 15 Land Disposal
CA DEPT OF FORESTRY 1 Failure to Submit Reports or Report is Deficient	GROWLERSBURG CONSERVATION CAM 13267 Letter	Non 15 Land Disposal
CHRISTOPHERSON HOMES INC 3 Violation of Non-Effluent Permit Condition	PROMONTORY VILLAGE I V Notice of Violation	Construction Stormwater
EL DORADO ID 2 Failure to Pay Fees	HYDRO ELECTRIC PROJ (FERC 184)	NPDES
EL DORADO, COUNTY OF 1 Failure to Submit Reports or Report is Deficient	EL DORADO CO MS4 PHASE II	Municipal Storm Water Phas
FORECAST HOMES 1 Violation of Non-Effluent Permit Condition	EUER RANCH (FOUR SEASONS) Verbal Communication	Construction Stormwater
HOME DEPOT USA INC 1 Unregulated Discharge	HOME DEPOT FLORIN RD Staff Enforcement Letter	Industrial Stormwater
JONES, REX 1 Failure to Pay Fees	PLEASANT VALLEY STORE	NPDES
L M D EL DORADO 13 LLC 1 Violation of Non-Effluent Permit Condition	VILLAGE F Notice of Violation	Construction Stormwater
LA MONTANA, INC. 1 Failure to Submit Reports or Report is Deficient 1 Failure to Pay Fees	IRON MTN SKI AREA 13267 Letter	Non 15 Land Disposal
US BUREAU OF RECLAMATION 2800 1 Failure to Pay Fees	SLIGER MINE	NPDES

Fresno County

AES MENDOTA, INC 1 Violation of Non-Effluent Permit Condition	AES MENDOTA, INC Notice of Violation	Title 27
BROWNING-FERRIS INDUSTRIES 2 Failure to Submit Reports or Report is Deficient	CHATEAU FRESNO LANDFILL	Non 15 Land Disposal
BROWNING-FERRIS INDUSTRIES 4 Failure to Submit Reports or Report is Deficient	CHESTNUT AVE SANITARY LANDFILL	Non 15 Land Disposal
CA DEPT OF CORRECTIONS 1 Failure to Submit Reports or Report is Deficient 2 Non-Toxic Constituent Effluent Violations 5 Other Effluent Violation	PLEASANT VALLEY STATE PRISON	Non 15 Land Disposal
CA DEPT OF FISH & GAME 6 Failure to Submit Reports or Report is Deficient	SAN JOAQUIN FISH HATCHERY	NPDES
CA DEPT OF FORESTRY 6 Failure to Submit Reports or Report is Deficient	MIRAMONTE CONSERVATION CAMP	Non 15 Land Disposal
CA DEPT OF PARKS & RECREATION	MILLERTON LAKE STATE REC AREA	Non 15 Land Disposal

Fresno County

1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
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CALMAT OF CENTRAL CALIF	SANGER PLANT		NPDES
2	Toxic Constituent Effluent Violations		
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CANYON FORK PROPERTIES	WWTF		Non 15 Land Disposal
6	Non-Toxic Constituent Effluent Violations		
2	Other Effluent Violation		
6	Failure to Submit Reports or Report is Deficient		
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CARUTHERS CSD	WWTF		Non 15 Land Disposal
4	Non-Toxic Constituent Effluent Violations		
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CEDAR & SHEPARD LP	NW CORNER MAPLE & SHEPHERD		Construction Stormwater
1	Other Effluent Violation	Notice of Violation	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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CHOOIJIAN BROS PACKING CO	RAISIN DEHYDRATOR & PACKING PL		Non 15 Land Disposal
10	Other Effluent Violation		
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CINCO EAST DAIRY	CINCO EAST DAIRY		Industrial Stormwater
1	Failure to Pay Fees		
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CINCO WEST DAIRY	CINCO WEST DAIRY		Industrial Stormwater
1	Failure to Pay Fees		
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CLOVIS, CITY OF	CITY LANDFILL		Title 27
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
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COALINGA, CITY OF	WWTF		Non 15 Land Disposal
6	Other Effluent Violation		
1	Failure to Submit Reports or Report is Deficient		
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COIT COTTON GINNING CO, INC	WWTF		Non 15 Land Disposal
1	Other Effluent Violation		
1	Failure to Submit Reports or Report is Deficient		
1	Non-Toxic Constituent Effluent Violations		
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DEL REY CSD	WWTF		Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient		
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ENOCH PACKING COMPANY	RAISIN PACKING PLANT		Non 15 Land Disposal
1	Failure to Pay Fees		
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FIG GARDEN PACKING, INC.	FIG PROCESSING PLANT		Non 15 Land Disposal
3	Other Effluent Violation		
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FIREBAUGH, CITY OF	WWTF		Non 15 Land Disposal
2	Non-Toxic Constituent Effluent Violations		
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FOWLER PACKING COMPANY, INC	CEDAR AVENUE FACILITY		Non 15 Land Disposal
2	Other Effluent Violation		
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FRESNO CO GEN SERV DEPT	ELKHORN CORRECTIONAL FACILITY		Non 15 Land Disposal
5	Other Effluent Violation		
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FRESNO, CITY OF	WWTF		Non 15 Land Disposal
1	Acute Toxicity Violations	Notice of Violation	
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	

Fresno County

	Notice of Violation	
1 Other Effluent Violation		
FRESNO, COUNTY OF	#1-TAMARACK ESTATES WWTF	Non 15 Land Disposal
2 Non-Toxic Constituent Effluent Violations		
FRESNO, COUNTY OF	#30-EL PORVENIR WWTF	Non 15 Land Disposal
1 Other Effluent Violation		
FRESNO, COUNTY OF	#31B-SHAVER LAKE WWTF	Non 15 Land Disposal
6 Non-Toxic Constituent Effluent Violations	Verbal Communication	
6 Other Effluent Violation	Verbal Communication	
FRESNO, COUNTY OF	#38-SKY HARBOUR WWTF	Non 15 Land Disposal
1 Non-Toxic Constituent Effluent Violations		
FRESNO, COUNTY OF	#41-SHAVER LAKE WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
3 Non-Toxic Constituent Effluent Violations		
5 Other Effluent Violation		
FRESNO, COUNTY OF	#44A-MILLERTON LAKE MHV WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
1 Non-Toxic Constituent Effluent Violations		
FRESNO, COUNTY OF	#47-QUAIL LAKE WWTF	Non 15 Land Disposal
5 Other Effluent Violation		
GOLDEN STATE VINTNERS	FRESNO WINERY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
GOLDEN STATE VINTNERS	REEDLEY WINERY	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
HARRIS FARMS, INC DBA HAR RNC	I-5 & DORRIS REST STOP	Non 15 Land Disposal
3 Other Effluent Violation		
18 Non-Toxic Constituent Effluent Violations		
HARRIS FARMS, INC	FARM LABOR HOUSING FACILITY	Non 15 Land Disposal
1 Other Effluent Violation		
HUDSON, EDGAR	KINGS CANYON MHP	Non 15 Land Disposal
1 Failure to Pay Fees		
1 Failure to Submit Reports or Report is Deficient		
4 Failure to Submit Reports or Report is Deficient	Verbal Communication	
2 Non-Toxic Constituent Effluent Violations		
HUNTINGTON PINES MUTUAL WC	HUNTINGTON CONDOMINIUMS	Non 15 Land Disposal
1 Other Effluent Violation		
I-5 PROPERTY SERVICE, INC	I-5 & PANOCHE RD WWTF	Non 15 Land Disposal
2 Other Effluent Violation		
KERMAN, CITY OF	KERMAN WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
2 Non-Toxic Constituent Effluent Violations		
KINGS RIVER CONSERVATION DIST.	KINGS RIVER CONSERVATION DIST.	NPDES
1 Failure to Pay Fees		

Fresno County

KNIGHT, RAY	EXCAVATION OF SAN JOAQUIN	NPDES
4 Failure to Obtain Permit	Notice of Violation	
KOETSIER, JOHN	SEAN HODGES DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
LAMANUZZI & PANTALEO	PLANT NO 2	Non 15 Land Disposal
1 Failure to Pay Fees		
LIDESTRI FOODS	FRESNO PLANT	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient		
5 Other Effluent Violation		
LION ENTERPRISES	LION PACKING COMPANY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	13267 Letter	
2 Non-Toxic Constituent Effluent Violations		
MALAGA CWD	WWTF	NPDES
92 Non-Toxic Constituent Effluent Violations		
4 Other Effluent Violation		
MELDA JOHNSON	FRESNO PALLET INC	Industrial Stormwater
1 Failure to Submit Reports or Report is Deficient	Notice of Stormwater Noncompliance	
MENDOTA, CITY OF	WWTF	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient		
6 Other Effluent Violation		
MODERN DEVELOPMENT COMPANY	BIANCHI VINEYARDS	Non 15 Land Disposal
10 Other Effluent Violation		
1 Failure to Submit Reports or Report is Deficient		
ORANGE COVE, CITY OF	WWTF	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient		
5 Non-Toxic Constituent Effluent Violations		
PACIFIC GAS & ELECTRIC CO	HELMS PLANT	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
PACIFIC SKYLINE COUNCIL	CAMP OLJATO	Non 15 Land Disposal
2 Failure to Pay Fees		
PACIFIC WEST PRODUCE MARKETING	PACIFIC WEST PRODUCE MARKETING	Non 15 Land Disposal
1 Failure to Pay Fees		
PARLIER, CITY OF	WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
2 Non-Toxic Constituent Effluent Violations		
PEELMAN, DOLORES ET AL	RECYCLING PROJECT	Non 15 Land Disposal
1 Failure to Pay Fees		
PLOW AND TILL	FARMING D	Non 15 Land Disposal
1 Other Effluent Violation		
REEDLEY, CITY OF	WWTF	NPDES
1 Other Effluent Violation		
SALWASSER, INC	SOUTH PLANT	Non 15 Land Disposal

Fresno County

5	Failure to Submit Reports or Report is Deficient		
SAN JOAQUIN VALLEY EXPRESS	MCCALL WINERY		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
SAN JOAQUIN, CITY OF	WWTF		Non 15 Land Disposal
6	Failure to Submit Reports or Report is Deficient		
3	Other Effluent Violation		
4	Non-Toxic Constituent Effluent Violations		
SANDY POINT & RIVER BEND MHP	WWTF		Non 15 Land Disposal
1	Sanitary Sewer Overflow	Notice of Violation	
SANGER, CITY OF	INDUSTRIAL WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
SANGER, CITY OF	WWTF		Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient		
1	Other Effluent Violation		
SANTOS, CLARENCE	NEW PENNIES DAIRY		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
SHERWOOD MHP	WWTF		Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient		
3	Other Effluent Violation		
SHUBIN FARMS	GREASE TRAP DISPOSAL SITE		Non 15 Land Disposal
1	Failure to Pay Fees		
SIERRA JOINT UNION HIGH SC	WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
SILVAS OIL CO INC	SILVAS OIL CO INC		Industrial Stormwater
1	Unregulated Discharge	Notice of Violation	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
SOMMERVILLE I-5 PARTNERSHIP	I-5 & JAYNE AVENUE FACILITY		Non 15 Land Disposal
1	Non-Toxic Constituent Effluent Violations		
3	Other Effluent Violation		
4	Failure to Submit Reports or Report is Deficient		
SOUTHERN CALIF EDISON CO	BIG CREEK POWERHOUSE NO 1		NPDES
1	Failure to Submit Reports or Report is Deficient		
2	Other Effluent Violation		
STATE CTR COMM COLLEGE DIST	GROUNDWATER TREATMENT FACILITY		NPDES
5	Failure to Submit Reports or Report is Deficient		
SUMNER-PECK RANCH, INC	PECK EVAPORATION BASIN		Non 15 Land Disposal
1	Failure to Pay Fees		
TRANQUILITY PUD	WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
2	Non-Toxic Constituent Effluent Violations		
TUT BROTHERS FARMS	TUT BROTHERS FARMS		Industrial Stormwater
1	Failure to Submit Reports or Report is Deficient	Notice of Stormwater Noncompliance	

Fresno County

WEIR FLOWAY, INC	GWCS	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient	Verbal Communication	
2 Failure to Submit Reports or Report is Deficient		
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WELLCO SERVICES, INC	FRESNO COGENERATION PROJECT	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
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WESTHILLS COMM COLLEGE DIST	RECYCLING PROJECT	Non 15 Land Disposal
1 Failure to Pay Fees		
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WOODWARD BLUFFS, LTD	WOODWARD BLUFFS MHP WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
4 Other Effluent Violation		

Glenn County

JOHN MACHADO & SONS DAIRY	JOHN MACHADO DAIRY	Non 15 Land Disposal
1 Failure to Pay Fees		
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PINHEIRO, ED	ED PINHEIRO DAIRY	Non 15 Land Disposal
1 Failure to Pay Fees		

Inyo County

USDI, NPD, DEVILS POSTPILE	DEVILS POSTPILE FACILITIES	Non 15 Land Disposal
1 Failure to Pay Fees		

Kern County

ALPINE FOREST PARK, INC	ALPINE FOREST PARK	Non 15 Land Disposal
1 Failure to Pay Fees		
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ALPINE READY MIX	ALPINE READY MIX	Industrial Stormwater
1 Failure to Submit Reports or Report is Deficient	Notice of Stormwater Noncompliance	
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AMERICAN YEAST CORPORATION	BAKERSFIELD YEAST PLANT	Non 15 Land Disposal
1 Failure to Pay Fees		
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AMERICAN YEAST CORPORATION	RECLAMATION SITE	Non 15 Land Disposal
1 Failure to Pay Fees		
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ARVIN, CITY OF	WWTF	Non 15 Land Disposal
1 Previous Enforcement Action	Notice of Violation	
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AVILA, JOE JR.	JOE AVILA JR. & SONS DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
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BAKERSFIELD, CITY OF	WWTP #3	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
10 Non-Toxic Constituent Effluent Violations		
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BEAR VALLEY CSD	WWTF	NPDES
1 Other Effluent Violation		
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BOLTHOUSE, W M	BUTTONWILLOW CARROT PROC	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
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BUTTONWILLOW CWD	WWTF	Non 15 Land Disposal
4 Other Effluent Violation		
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BUTTONWILLOW DAIRY	BUTTONWILLOW DAIRY	Industrial Stormwater

Kern County

1	Failure to Pay Fees		
BUTTONWILLOW LAND AND CATLE CO	HOME RANCH, NORTH		Non 15 Land Disposal
1	Failure to Pay Fees		
CA DEPT OF CORRECTIONS	TEHACHAPI CORRECTIONAL INST		Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient		
1	Other Effluent Violation		
4	Violation of Non-Effluent Permit Condition		
CA DEPT OF CORRECTIONS	WASCO STATE PRISON		Non 15 Land Disposal
6	Other Effluent Violation		
CHEVRON TEXACO	CHEVRON TEXACO INC. (B C N P)		NPDES
5	Failure to Submit Reports or Report is Deficient	Verbal Communication	
1	Failure to Submit Reports or Report is Deficient		
CHEVRON TEXACO EXPL. & PROD.	KERN RIVER, BEARDSLEY		NPDES
6	Failure to Submit Reports or Report is Deficient	Verbal Communication	
DELANO GROWERS GRAPE PRODUCTS	DELANO WINERY		Non 15 Land Disposal
5	Other Effluent Violation		
1	Other Effluent Violation	Verbal Communication	
DELANO, CITY OF	WWTF		Non 15 Land Disposal
9	Non-Toxic Constituent Effluent Violations		
10	Other Effluent Violation		
E & B NATURAL RESOURSCES	MOUNT POSO, SP GRANITE CANYON		Title 27
1	Other Effluent Violation	Notice of Violation	
ERSKINE CREEK SAN SERVICE CO	LAKE ISABELLA WWTF		Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient		
GIUMARRA VINEYARDS CORP	EDISON WINERY		Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient		
GRIFFIN RESOURCES	MOUNT POSO, POSCAL PAC VILLARD		NPDES
1	Other Effluent Violation		
1	Failure to Submit Reports or Report is Deficient		
1	Non-Toxic Constituent Effluent Violations		
GRIMMWAY ENTERPRISES, INC	FRESH PROCESSING		Non 15 Land Disposal
29	Other Effluent Violation		
4	Failure to Submit Reports or Report is Deficient		
11	Non-Toxic Constituent Effluent Violations		
GRIMMWAY ENTERPRISES, INC	GRIMMWAY FARMS-MTN VIEW		Non 15 Land Disposal
3	Other Effluent Violation		
4	Failure to Submit Reports or Report is Deficient		
GRIMMWAY ENTERPRISES	PREMIER PACKING		Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient		
8	Other Effluent Violation		
GRIMMWAY FROZEN FOODS	GRIMMWAY FROZEN FOODS		Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient		

Kern County

4	Non-Toxic Constituent Effluent Violations		
10	Other Effluent Violation		
HECK CELLARS	HECK CELLARS		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
KERN CO DPW	REEDER TRACT WWF, CSA #398		Non 15 Land Disposal
9	Non-Toxic Constituent Effluent Violations		
KERN RIDGE GROWERS, LLC	ARVIN PACKING SHED		Non 15 Land Disposal
7	Other Effluent Violation		
1	Failure to Submit Reports or Report is Deficient		
3	Compliance Schedule Violations		
KERN SANITATION AUTHORITY	WWTF		Non 15 Land Disposal
4	Other Effluent Violation		
4	Non-Toxic Constituent Effluent Violations		
KERN VALLEY HOSPITAL DISTRICT	KERN VALLEY HOSPITAL WWTP		Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
LAMONT PUD & COMMUNITY RECYL	COMMUNITY RECYL & RES RECOVERY		Title 27
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
LAMONT PUD	WWTF		Non 15 Land Disposal
12	Non-Toxic Constituent Effluent Violations		
13	Other Effluent Violation		
LAWTON POWERS, INC	STOCO MUTUAL WATER & SEWER CO		Non 15 Land Disposal
1	Failure to Pay Fees		
LOS ANGELES, CITY OF	I-5 RECLAMATION SITE		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
LOST HILLS UTILITY DISTRICT-	WWTF		Non 15 Land Disposal
4	Other Effluent Violation		
MACPHERSON OIL CO	MOUNT POSO		Title 27
1	Failure to Pay Fees		
MARICOPA, CITY OF	WWTF		Non 15 Land Disposal
1	Other Effluent Violation		
MCFARLAND, CITY OF	WWTF		Non 15 Land Disposal
8	Non-Toxic Constituent Effluent Violations		
MINTER FIELD AIRPORT DISTRICT	SHAFTER AIRPORT WWTF		Non 15 Land Disposal
7	Other Effluent Violation		
MORTON RECYCLING, INC	MORTON RECYCLING, INC		Title 27
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
1	Failure to Pay Fees		
NEVADA TITAN ENERGY, INC	POSO CREEK, VARIOUS LEASES		Non 15 Land Disposal
1	Failure to Pay Fees		
NORTH OF RIVER SD #1	WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
2	Non-Toxic Constituent Effluent Violations		

Kern County

2	Other Effluent Violation		
OXY USA, INC		KERN FRONT FIELD	NPDES
1	Failure to Pay Fees		
PARAMOUNT FARMS, INC		LOST HILLS PISTACHIO FACILITY	Non 15 Land Disposal
5	Other Effluent Violation		
1	Violation of Non-Effluent Permit Condition		
PEREIRA, STEVE		PEREIRA DAIRY	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
PIMA GRO SYSTEMS, INC		BILL GAMMON FARM FIELDS	Non 15 Land Disposal
1	Failure to Pay Fees		
RESPONSIBLE BIOSOLIDS MGMT		RODNEY PALLA RANCH	Non 15 Land Disposal
1	Failure to Pay Fees		
RISNER, JAMES		HANSON PIPE & PROD	Industrial Stormwater
1	Failure to Submit Reports or Report is Deficient	Notice of Stormwater Noncompliance	
RODNEY PALLA FARMS SAPPHIRE DA		RODNEY PALLA FARMS SAPPHIRE DA	Industrial Stormwater
1	Failure to Pay Fees		
SHELL OIL PRODUCTS U.S.		SHELL BAKERSFIELD REFINERY	Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
SOUTHWEST READY MIX INC		SOUTHWEST READY MIX INC	Industrial Stormwater
2	Failure to Submit Reports or Report is Deficient	Notice of Stormwater Noncompliance	
STEPHEN L HALLUM		CARTERS DISMANTLING	Industrial Stormwater
1	Failure to Submit Reports or Report is Deficient	Notice of Stormwater Noncompliance	
STONYBROOK CORPORATION		WWTF	Non 15 Land Disposal
1	Failure to Pay Fees		
5	Failure to Submit Reports or Report is Deficient		
6	Other Effluent Violation		
SUNRAY PETROLEUM, INC.		MOUNTAIN VIEW - ALL LEASES	Title 27
1	Failure to Pay Fees		
SVESTCO, INC		LEBEC SEPTAGE DISPOSAL SITE	Non 15 Land Disposal
1	Failure to Pay Fees		
TAFT, CITY OF		CITY OF TAFT WWTF	NPDES
2	Failure to Submit Reports or Report is Deficient	Verbal Communication	
3	Other Effluent Violation		
3	Failure to Submit Reports or Report is Deficient		
TAFT, CITY OF		TAFT FEDERAL PRISON WWTF	NPDES
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
1	Failure to Submit Reports or Report is Deficient		
TEJON RANCH INDUSTRIAL COMPLEX		WWTF	Non 15 Land Disposal
2	Non-Toxic Constituent Effluent Violations		
7	Other Effluent Violation		
TETRA OIL COMPANY		JASMIN, CANTLEBERRY	Non 15 Land Disposal
1	Failure to Pay Fees		

Kern County

TRAVEL CENTERS OF AMERICA 5 Non-Toxic Constituent Effluent Violations 4 Other Effluent Violation	TRUCKSTOPS CORP OF AMERICA	Non 15 Land Disposal
UNOCAL DBG/AMG 1 Failure to Pay Fees	CROP PRODUCTION SERVICES	Title 27
WASCO DAIRY 1 Failure to Pay Fees	WASCO DAIRY	Industrial Stormwater
WASCO, CITY OF 3 Other Effluent Violation 1 Failure to Submit Reports or Report is Deficient 3 Non-Toxic Constituent Effluent Violations	WWTF	Non 15 Land Disposal
YAKIMA COMPANY 1 Failure to Pay Fees	GOOSELAKE RANCH NORTH	Non 15 Land Disposal
YOUNG DAIRY 1 Failure to Submit Reports or Report is Deficient	YOUNG DAIRY Notice of Stormwater Noncompliance	Industrial Stormwater

Kings County

ARMONA CSD 1 Failure to Submit Reports or Report is Deficient 2 Non-Toxic Constituent Effluent Violations 2 Other Effluent Violation	ARMONA CSD WWTF	Non 15 Land Disposal
BAKER COMMODITIES, INC 6 Failure to Submit Reports or Report is Deficient	HANFORD FACILITY	Non 15 Land Disposal
CA DEPT OF CORRECTIONS 11 Other Effluent Violation	CORCORAN STATE PRISON	Non 15 Land Disposal
CA DEPT OF CORRECTIONS 2 Failure to Submit Reports or Report is Deficient 1 Other Effluent Violation	EFFLUENT STORAGE RESERVOIR	Non 15 Land Disposal
CALIFORNIA PISTACHIO ORCHARDS 1 Failure to Pay Fees	PISTACHIO PROCESSING PLNT WWTF	Non 15 Land Disposal
CENTRAL VALLEY MEAT COMPANY 16 Other Effluent Violation 4 Violation of Non-Effluent Permit Condition	HANFORD FACILITY	Non 15 Land Disposal
CORCORAN, CITY OF 1 Failure to Submit Reports or Report is Deficient	WWTF	Non 15 Land Disposal
COSTA, MANUEL 1 Violation of Non-Effluent Permit Condition	C & C HOLSTEINS DAIRY Notice of Violation	Non 15 Land Disposal
DEL MONTE CORPORATION 5 Non-Toxic Constituent Effluent Violations 2 Failure to Submit Reports or Report is Deficient	DEL MONTE FOODS PLANT #24	Non 15 Land Disposal
FAGUNDES AGRIBUSINESS 1 Failure to Submit Reports or Report is Deficient	FAGUNDES AGRIBUSINESS DAIRY Staff Enforcement Letter	Non 15 Land Disposal
GORZEMAN, RICK	PEREZ CALF RANCH	Non 15 Land Disposal

Kings County

1	Basin Plan Prohibition	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
1	Failure to Submit Reports or Report is Deficient		
1	Other Effluent Violation		
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KETTLEMAN CITY CSD	WWTF		Non 15 Land Disposal
1	Non-Toxic Constituent Effluent Violations		
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LEMOORE, CITY OF	WWTF		Non 15 Land Disposal
6	Other Effluent Violation		
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MACIEL, MANUEL	MACY-L HOLSTEINS DAIRY		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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SANTA ROSA RANCHERIA	RECYCLED WATER PROJECT		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
3	Non-Toxic Constituent Effluent Violations		
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STRATFORD PUD	WWTF		Non 15 Land Disposal
6	Failure to Submit Reports or Report is Deficient		
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SUNNY CAL FARMS	F.S.M. DAIRY		Non 15 Land Disposal
1	Other Effluent Violation	Notice of Violation	
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TE VELDE, BERNARD	BERNARD TE VELDE DAIRY NO. 1		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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TOSTE, MANUEL	MANUEL TOSTE DAIRY		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
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US DEPT OF THE NAVY	LEMOORE NAS WWTF		Non 15 Land Disposal
1	Failure to Pay Fees		
1	Other Effluent Violation		
3	Violation of Non-Effluent Permit Condition		
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WARMERDAM DAIRY, INC	WARMERDAM DAIRY		Non 15 Land Disposal
2	Other Effluent Violation	Notice of Violation	
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WIEBENGA, HAROLD	LAKE TREE DAIRY		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	

Lake County

BRASSFIELD, JERRY G.	BRASSFIELD ESTATE WINERY		Non 15 Land Disposal
6	Failure to Submit Reports or Report is Deficient	13267 Letter	
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CA DEPT OF FORESTRY	KONOCTI CONSERVATION CAMP		Non 15 Land Disposal
1	Failure to Pay Fees		
4	Failure to Submit Reports or Report is Deficient	Notice of Violation	
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CLEARLAKE OAKS CO WATER DIST	CLEARLAKE OAKS CO WTR DIS WWTP		Non 15 Land Disposal
3	Sanitary Sewer Overflow	Notice of Violation	
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DE LOOZE, RICHARD & JUDITH	PLEASURE COVE RESORT		Non 15 Land Disposal
1	Failure to Pay Fees		

Lake County

GRAND VIEW EST LLC	GRAND VIEW EST	Construction Stormwater
4 Violation of Non-Effluent Permit Condition	Notice of Violation	
HOMESTAKE MINING COMPANY	MCLAUGHLIN MINE	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
LAKE CO DEPT OF PUBLIC WORKS	EASTLAKE LANDFILL	Title 27
2 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
LAKE CO SANITATION DIST	KELSEYVILLE CO WATER WORKS DIS	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
LAKE CO SANITATION DIST	MIDDLETOWN STP (SD 2-2)	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Notice of Violation	
LAKE CO SANITATION DIST	NW REGIONAL WASTE DISP FAC	Non 15 Land Disposal
1 Unregulated Discharge	Notice of Violation	
LAKE CO SANITATION DIST	SOUTHEAST REGIONAL WW SYSTEM	Non 15 Land Disposal
1 Sanitary Sewer Overflow	Administrative Civil Liability Complaint	
LAKEPORT, CITY OF	MUN SEWER DIST NO 1 PLAN NO 1	Non 15 Land Disposal
2 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	

Madera County

CALIFORNIA OLIVE GROWERS	MADERA FACILITY	Title 27
1 Failure to Pay Fees		
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
CERTAIN-TEED CORP	FIBERGLASS MFG PLANT	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
CHILDREN'S HOSPITAL CENTRAL CA	WWTF	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient		
7 Other Effluent Violation		
CHOWCHILLA PISTACHIO COMPANY	CHOWCHILLA PISTACHIO COMPANY	Non 15 Land Disposal
1 Failure to Pay Fees		
CHOWCHILLA, CITY OF	WWTF	Non 15 Land Disposal
1 Non-Toxic Constituent Effluent Violations		
COARSEGOLD VILLAGE LIMITED	OAK CREEK MHP WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
G B BROWN DEVELOPERS INC	QUAIL MEADOWS VILLAGES	Construction Stormwater
3 Violation of Non-Effluent Permit Condition	Notice of Violation	
GALLO, E & J	FRUIT CONCENTRATE PLANT	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
GOLDEN VALLEY GRAPE JUICE/WINE	GRAPE JUICE & WINE FACILITY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
2 Other Effluent Violation		
GOLDEN VALLEY USD	LIBERTY HIGH SCHOOL WWTF	Non 15 Land Disposal

Madera County

2	Non-Toxic Constituent Effluent Violations		
8	Other Effluent Violation		
6	Failure to Submit Reports or Report is Deficient		
MADERA CO ENG & GEN SERVICES	#19-PARKWOOD & SUNNYWOOD WWTF	Non 15 Land Disposal	
6	Non-Toxic Constituent Effluent Violations		
MADERA CO ENG & GEN SERVICES	#22A-OAKHURST WWTF	Non 15 Land Disposal	
5	Failure to Submit Reports or Report is Deficient		
1	Other Effluent Violation		
MADERA CO ENG & GEN SERVICES	#24 TEAFORD MEADOW LAKES WWTF	Non 15 Land Disposal	
2	Non-Toxic Constituent Effluent Violations		
2	Other Effluent Violation		
MADERA CO ENG & GEN SERVICES	#27-GOLDSIDE ESTATES WWTF	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
5	Other Effluent Violation		
MADERA CO ENG & GEN SERVICES	#2-BASS LAKE WWTF	Non 15 Land Disposal	
2	Non-Toxic Constituent Effluent Violations		
MADERA CO ENG & GEN SERVICES	#7 MARINA VIEW HEIGHTS WWTF	Non 15 Land Disposal	
1	Non-Toxic Constituent Effluent Violations		
MADERA CO ENG & GEN SERVICES	#8A-NORTH FORK WWTF	Non 15 Land Disposal	
4	Failure to Submit Reports or Report is Deficient		
5	Other Effluent Violation		
MADERA CO ENG & GEN SERVICES	CHUK CHANSE CSA WWTF	Non 15 Land Disposal	
1	Failure to Pay Fees		
PTLA INC	COUNTRY RD 415	Construction Stormwater	
3	Other Effluent Violation	Notice of Violation	
SAINT-GOBAIN CONTAINERS, LLC	MADERA GLASS CO	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient		
1	Failure to Pay Fees		
SAN JOAQUIN SAND & GRAVEL	BLACKSTONE PLANT	Non 15 Land Disposal	
1	Failure to Pay Fees		
SAN JOAQUIN VALLEY ENERGY PART	CHOWCHILLA II BIOMASS POWER PL	Non 15 Land Disposal	
1	Failure to Pay Fees		
SUGAR PINE HOA	SUGAR PINE OWTS	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
4	Failure to Submit Reports or Report is Deficient	Verbal Communication	
TERRENCE TRAVIS	2 TS MINI STORAGE	Construction Stormwater	
1	Previous Enforcement Action	Notice of Violation	
7	Violation of Non-Effluent Permit Condition	Notice of Violation	
TROOST, JOHN	TROOST DAIRY	Non 15 Land Disposal	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
WESTERN FARM SERVICE, INC	CLOSURE OF PESTI CONT SOIL	Title 27	
1	Failure to Pay Fees		

Mariposa County

CA DEPT OF FORESTRY 1 Other Effluent Violation	MOUNT BULLION YCC	Non 15 Land Disposal
MARIPOSA CO DPW 1 Other Effluent Violation	MARIPOSA CO LANDFILL Notice of Violation	Title 27
MARIPOSA CO 2 Other Effluent Violation	MARIPOSA CO LANDFILL Notice of Violation	Industrial Stormwater
MARIPOSA PUD 2 Toxic Constituent Effluent Violations	WWTP	NPDES
USDI, NPS, YOSEMITE 1 Other Effluent Violation	EL PORTAL WWTF	NPDES
YOSEMITE MOTELS GP 4 Failure to Submit Reports or Report is Deficient 4 Non-Toxic Constituent Effluent Violations	CEDAR LODGE WWTF	Non 15 Land Disposal

Merced County

ALVERNAZ, JOE & WALLACE, DAVID 1 Failure to Pay Fees	PAVAO & SONS DAIRY	Non 15 Land Disposal
BALTIMORE AIR COIL CO INC 1 Failure to Pay Fees	BAC INC	Non 15 Land Disposal
CA DEPT OF FISH & GAME 3 Failure to Submit Reports or Report is Deficient	MERCED RIVER FISH HATCHERY	NPDES
CA DEPT OF WATER RESOURCES 1 Failure to Pay Fees	ROMERO OVERLOOK	Non 15 Land Disposal
CA DEPT OF WATER RESOURCES 1 Failure to Pay Fees	SAN LUIS PUMP AND GEN PLANT	Non 15 Land Disposal
CALAVERAS TROUT FARM, INC 2 Failure to Submit Reports or Report is Deficient 1 Failure to Pay Fees	TROUT REARING FACILITY	NPDES
DELHI CWD 2 Other Effluent Violation 2 Non-Toxic Constituent Effluent Violations 1 Failure to Submit Reports or Report is Deficient	WWTF	Non 15 Land Disposal
ENERGY PRODUCTS OF IDAHO 1 Failure to Pay Fees	MERCED POWER CLASS II SURF IMP	Title 27
FOSTER FARMS 1 Failure to Pay Fees	RECLAMATION SITE	Non 15 Land Disposal
FRANKLIN CWD 3 Failure to Submit Reports or Report is Deficient	WWTF	Non 15 Land Disposal
GUSTINE, CITY OF 3 Other Effluent Violation	WWTF	Non 15 Land Disposal
HILMAR CHEESE CO 1 Other Effluent Violation 35 Other Effluent Violation	CHEESE PROCESSING PLANT Notice of Violation	Non 15 Land Disposal

Merced County

12	Violation of Non-Effluent Permit Condition	Notice of Violation	
INGOMAR PACKING COMPANY	TOMATO PROCESSING PLANT		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
J R WOOD, INC	ATWATER FROZEN FOOD PLANT		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
JOE HOMEN & SONS DAIRY	JOE HOMEN & SONS DAIRY		Industrial Stormwater
1	Failure to Pay Fees		
LIVINGSTON, CITY OF	DOMESTIC WWTF		Non 15 Land Disposal
8	Failure to Submit Reports or Report is Deficient		
4	Other Effluent Violation		
LIVINGSTON, CITY OF	INDUSTRIAL WWTF		Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient		
7	Other Effluent Violation		
LOS BANOS, CITY OF	WWTF		Non 15 Land Disposal
3	Other Effluent Violation		
MERCED CO CORR FACILITY	SANDY MUSH WWTF		Non 15 Land Disposal
1	Non-Toxic Constituent Effluent Violations		
MERCED, CITY OF	CITY OF MERCED WWTF		NPDES
1	Non-Toxic Constituent Effluent Violations		
1	Other Effluent Violation		
3	Toxic Constituent Effluent Violations		
1	Toxic Constituent Effluent Violations	Cease and Desist Order	
NUNES, LUIS	LUIS C NUNES & SONS DAIRY #2		Non 15 Land Disposal
1	Failure to Pay Fees		
OLIVEIRA, LUIS	LUIS OLIVEIRA DAIRY #2		Non 15 Land Disposal
1	Failure to Pay Fees		
PLANADA CSD	WWTF		NPDES
3	Other Effluent Violation		
PLIANT CORPORATION	VITAFILM PLANT		NPDES
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
SANTA NELLA CWD	WWTF		Non 15 Land Disposal
2	Non-Toxic Constituent Effluent Violations		
SYNAGRO WEST, INC.	EL NIDO COMPOSTING FACILITY		Title 27
1	Failure to Pay Fees		

Napa County

BERRYESSA GARBAGE SERVICE, INC	STEELE CANYON LANDFILL		Title 27
1	Failure to Pay Fees		
BERRYESSA PINES & SPANISH FLAT	BERRYESSA PINES WWTF		Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient	13267 Letter	
LAGUNA HERMOSA CORPORATION	RANCHO MONTECELLO RESORT		Non 15 Land Disposal
1	Other Effluent Violation	Notice of Violation	
LAKE BERRYESSA ENTERPRISES INC	PUTAH CREEK RESORT		Non 15 Land Disposal

Napa County

2	Failure to Submit Reports or Report is Deficient	13267 Letter	
2	Unregulated Discharge	Notice of Violation	
LAKE BERRYESSA RESORT IMP DIST	LAKE BERRYESSA RESORT WWTF		Non 15 Land Disposal
1	Other Effluent Violation	Notice of Violation	
1	Sanitary Sewer Overflow	Notice of Violation	
MARINO, GERALD	POPE CREEK ROCK QUARRY & PLANT		Non 15 Land Disposal
1	Failure to Pay Fees		
MOSKOWITE FAMILY TRUST	MOSS CREEK WINERY WTF		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
NAPA BERRYESSA RESORT IMP DIST	NAPA BERRYESSA WWTF		Non 15 Land Disposal
5	Other Effluent Violation	Notice of Violation	
SPANISH FLAT ENTERPRISES INC	SPANISH FLAT RESORT		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		

Nevada County

CLAWSON, GARY	CLAWSON MINE		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	13267 Letter	
CONKEY REAL ESTATE DEVELOP LLC	HIGGENS CENTER COML DEVELOP		Non 15 Land Disposal
1	Failure to Pay Fees		
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
JASPER PLACER MINE	WW POND (JASPER CONSTRUCTION)		Non 15 Land Disposal
1	Failure to Pay Fees		
MARTIN, RICK AND DEBBIE	CISCO GROVE CAMPGROUND & PARK		Non 15 Land Disposal
1	Failure to Pay Fees		
1	Failure to Submit Reports or Report is Deficient	13267 Letter	
PLACER CO DPW	PLACER CO MS4 PHASE II		Municipal Storm Water Phas
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	

Placer County

AMERICAN JADE & GOLD	EAST BRANCH GRAVEL MINE		Non 15 Land Disposal
1	Failure to Pay Fees		
1	Failure to Submit Reports or Report is Deficient	13267 Letter	
AUBURN VALLEY CSD	AUBURN VALLEY COUNTRY CLUB WWT		Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient	Notice of Violation	
AUBURN, CITY OF	AUBURN COORPORATION YARD		Industrial Stormwater
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
AUBURN, CITY OF	AUBURN WWTP		NPDES
5	Non-Toxic Constituent Effluent Violations		
AUBURN, CITY OF	AUBURN AIRPORT		Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
CENTEX HOMES	LINCOLN CROSSING UNIT 1C		Construction Stormwater
4	Violation of Non-Effluent Permit Condition	Notice of Violation	
CHEVREAUX AGGREGATES INC	CHEVREAUX AGGREGATES INC		Industrial Stormwater

Placer County

1	Violation of Non-Effluent Permit Condition	Notice of Violation	
CHEVREAUX FAMILY TRUST, 1973			CHEVREAUX AGGREGATES INC
3	Failure to Submit Reports or Report is Deficient	Notice of Violation	Non 15 Land Disposal
D R HORTON			SIERRA VALLEY OAKS
1	Failure to Submit Reports or Report is Deficient	13267 Letter	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	13267 Letter	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
DEL WEBB N CA COMMUNITIES			SUN CITY - FERRAI EXPANSION
1	Violation of Non-Effluent Permit Condition		Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
DRY MIX PRODUCTS CO			DRY MIX PRODUCTS CO
1	Violation of Non-Effluent Permit Condition	Notice of Violation	Industrial Stormwater
FOOTHILL VILLAGE OAKS INC			FOOTHILL VILLAGE OAKS SHOPPING
1	Violation of Non-Effluent Permit Condition	Notice of Violation	Construction Stormwater
FORMICA CORPORATION			SIERRA PLANT
2	Non-Toxic Constituent Effluent Violations		NPDES
JOHN MOURIER CONSTRUCTION			CROCKER RANCH SUBDIVISION
1	Violation of Non-Effluent Permit Condition	Notice of Violation	Construction Stormwater
K HOVANIAN FORECAST HOMES INC			MILL POND AT TAYLOR ROAD
1	Violation of Non-Effluent Permit Condition		Construction Stormwater
KB HOME NORTH BAY INC			LINCOLN CROSSING UNITS 3 & 2B
3	Violation of Non-Effluent Permit Condition	Notice of Violation	Construction Stormwater
LINCOLN TERRACE A CA LTD PART			LINCOLN TERRACE
1	Violation of Non-Effluent Permit Condition	Notice of Violation	Construction Stormwater
LINCOLN, CITY OF			CITY OF LINCOLN WWTP
3	Non-Toxic Constituent Effluent Violations		Non 15 Land Disposal
MAGELLAN DEVELOPEMENT			THE VILLAS AT GALLERIA
1	Violation of Non-Effluent Permit Condition	Notice of Violation	Construction Stormwater
MORRISON HOMES			MORRISON HOMES LINCOLN CROSSIN
10	Violation of Non-Effluent Permit Condition	Notice of Violation	Construction Stormwater
NEWCASTLE SANITARY DISTRICT			NEWCASTLE STP
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	Non 15 Land Disposal
PARKLAND HOMES INC			TWELVE BRIDGES VILLAGE 8 UN 3
1	Violation of Non-Effluent Permit Condition	Notice of Violation	Construction Stormwater
PLACER CO FACILITY SERVICES			SA NO 28, ZONE NO.6
2	Non-Toxic Constituent Effluent Violations		NPDES
PLACER CO FACILITY SERVICES			WESTERN PLACER MATERIALS RECOV
1	Violation of Non-Effluent Permit Condition	Notice of Violation	Industrial Stormwater
RMC PAC MATERIALS INC			RMC PAC MATERIALS INC 255
1	Violation of Non-Effluent Permit Condition	Notice of Violation	Industrial Stormwater
ROSEVILLE, CITY OF			DIAMOND CREEK WELL PROJECT
1	Failure to Pay Fees		NPDES

Placer County

SIERRA PACIFIC INDUSTRIES L	LINCOLN MILL SITE	Non 15 Land Disposal
1 Other Effluent Violation	Notice of Violation	
SOUTH SUTTER WATER DISTRICT	CAMP FAR WEST RES SOUTH SIDE	Non 15 Land Disposal
1 Failure to Pay Fees		
SUNCAL LINCOLN CROSSING LLC	LINCOLN CROSSING	Construction Stormwater
3 Violation of Non-Effluent Permit Condition	Notice of Violation	
TRUCK REX RECYCLERS	TRUCK REX RECYCLERS	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
W.A. CRAIG, INC.	APPLEGATE STATION	NPDES
1 Failure to Pay Fees		
WEIMAR INSTITUTE	WEIMAR INSTITUTE WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Administrative Civil Liability Complaint	
2 Failure to Submit Reports or Report is Deficient	Administrative Civil Liability Order	
WL HOMES LLC JOHN LAING HOMES	HIGHLAND PARK RESERVE PARCEL20	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
WL HOMES LLC JOHN LAING HOMES	HIGHLAND PARK REVERVE PARCEL30	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
WL HOMES LLC JOHN LAING HOMES	HIGHLAND PARK UNIT 2	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

Plumas County

CEDAR POINT PROPERTIES, INC.	WALKER MINE	NPDES
1 Failure to Pay Fees		
COLLINS PINE COMPANY	CHESTER SAWMILL	NPDES
2 Acute Toxicity Violations	Notice of Violation	
FEATHER RIVER MATERIALS INC	SOPER PIT GRAVEL PROCESSING	Non 15 Land Disposal
1 Failure to Pay Fees		
SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC, QUINCY DIV	NPDES
2 Non-Toxic Constituent Effluent Violations	Notice of Violation	
2 Non-Toxic Constituent Effluent Violations	Mandatory Minimum Penalty - Complaint	

Sacramento County

AKT DEVELOPMENT CORP	ANATOLIA I & II	Construction Stormwater
3 Basin Plan Prohibition	13267 Letter	
3 Basin Plan Prohibition	Formal Referral to Attorney General	
3 Basin Plan Prohibition	Notice of Violation	
AMERICAN AUTO WRECKERS	AMERICAN AUTO WRECKERS	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
AMERICAN RIVER AUTO WRECKING	AMERICAN RIVER AUTO WRECKING	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
BEAZER HOMES	NORTHPOINT PARK	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
BEAZER HOMES	OTTOMAN HILLS	Construction Stormwater

Sacramento County

2	Violation of Non-Effluent Permit Condition	Notice of Violation	
BELL SOUTH LLC	BELL SOUTH COMMERCIAL DEV	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
CA DEPT OF FISH & GAME	NIMBUS HATCHERY	NPDES	
1	Non-Toxic Constituent Effluent Violations		
CA DEPT OF GENERAL SERVICES J	CENTRAL HEATING/COOLING FAC	NPDES	
4	Failure to Submit Reports or Report is Deficient		
CA DEPT OF GENERAL SERVICES WS	BUTTERFIELD STATE OFFICE BLDGS	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
CAPITOL IMPORT AUTO INC	CAPITOL IMPORT AUTO INC	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
DAZDIVA CORP	DAZDIVA CORP HOOD COLD STOR	NPDES	
1	Failure to Pay Fees		
ELK GROVE AUTO DISMANTLER	ELK GROVE AUTO DISMANTLER	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
ELK GROVE UNIFIED SCHOOL DIST	PLEASANT GROVE HIGH SCHOOL	Construction Stormwater	
1	Acute Toxicity Violations	Notice of Violation	
ELK GROVE UNIFIED SCHOOL DIST	PRAIRIE ELEMENTARY SCHOOL	Construction Stormwater	
1	Failure to Obtain Permit	Notice of Stormwater Noncompliance	
ELK GROVE, CITY OF	SACRAMENTO AREA MS4, ELK GROVE	Municipal Storm Water Phas	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
FLORIN-PERKINS LANDFILL, INC.	FLORIN-PERKINS LANDFILL	Title 27	
1	Failure to Pay Fees		
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
FLORIN-PERKINS LANDFILL, INC.	JACKSON ROAD LANDFILL CLOSURE	Title 27	
1	Failure to Pay Fees		
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
1	Compliance Schedule Violations	Staff Enforcement Letter	
1	Compliance Schedule Violations		
FOLSOM READY MIX INC	FOLSOM READY MIX INC	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
FOLSOM, CITY OF	FOLSOM CORP YARD LANDFILL	Title 27	
1	Failure to Pay Fees		
FOLSOM, CITY OF	SACRAMENTO AREA MS4, FOLSOM	Municipal Storm Water Phas	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
GALT, CITY OF	GALT SD	NPDES	
1	Failure to Submit Reports or Report is Deficient		
5	Toxic Constituent Effluent Violations	Verbal Communication	
GERMAN PARTS WAREHOUSE	GERMAN PARTS WAREHOUSE	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
HANFORD READY MIX INC	HANFORD READY MIX	Industrial Stormwater	

Sacramento County

1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
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HANSON PIPE & PRODUCTS		HANSON PIPE & PRODUCTS	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	Industrial Stormwater
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HOME DEPOT USA INC		HOME DEPOT ANTELOPE RD	
1	Unregulated Discharge	Staff Enforcement Letter	Industrial Stormwater
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HOME DEPOT USA INC		HOME DEPOT MADISON AVE	
1	Unregulated Discharge	Staff Enforcement Letter	Industrial Stormwater
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HOME DEPOT USA INC		HOME DEPOT SUNRISE BLVD	
1	Unregulated Discharge	Staff Enforcement Letter	Industrial Stormwater
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JAMES AUTO WRECKER INC.		JAMES AUTO WRECKERS INC	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	Industrial Stormwater
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JTS COMMUNITIES, INC		THE RANCH CLAY STATION 1200	
3	Violation of Non-Effluent Permit Condition	Notice of Violation	Construction Stormwater
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JTS-SOMERS, CHARLES		CLAY STATION 1200	
1	Violation of Non-Effluent Permit Condition		Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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LENNAR RENAISSANCE INC		BACKER RANCH	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	Construction Stormwater
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LOCKE, COMMUNITY OF		LOCKE COMMUNITY SEWAGE SYSTEM	
1	Failure to Pay Fees		Non 15 Land Disposal
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LOURENCE, ONEAL		LOURENCE DAIRY	
1	Failure to Pay Fees		Non 15 Land Disposal
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M & S RECYCLING		M & S RECYCLING	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	Industrial Stormwater
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PAYLESS AUTO DISMANTLER		PAYLESS AUTO DISMANTLER	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	Industrial Stormwater
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RANCHO MURIETA CSD		RANCHO MURIETA CSD WWT & REC	
10	Release to Groundwater		Non 15 Land Disposal
38	Violation of Non-Effluent Permit Condition		
4	Other Effluent Violation		
8	Non-Toxic Constituent Effluent Violations		
1	Failure to Submit Reports or Report is Deficient		
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SACRAMENTO CO AIRPORT SYSTEM		SACRAMENTO INTERNATIONAL AIRPT	
1	Non-Toxic Constituent Effluent Violations		NPDES
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
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SACRAMENTO REG TRANSIT DIST		CONST SUNRISE & ZINFANDEL STAT	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	Construction Stormwater
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SACRAMENTO RENDERING COMPANY		SACRAMENTO RENDERING FACILITY	
1	Failure to Submit Reports or Report is Deficient	13267 Letter	Non 15 Land Disposal
2	Previous Enforcement Action	Administrative Civil Liability Complaint	
1	Violation of Non-Effluent Permit Condition	13267 Letter	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	

Sacramento County

SEVEN UP BOTTLING CO OF SF	SEVEN UP BOTTLING COMPANY	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Referral to USEPA	
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
SMUD	COSUMNES GAS PIPELINE & POWER	Construction Stormwater
3 Violation of Non-Effluent Permit Condition	Notice of Violation	
SMUD	RANCHO SECO NUCLEAR GEN STA 1	NPDES
3 Non-Toxic Constituent Effluent Violations		
1 Failure to Submit Reports or Report is Deficient		
SMUD	SMUD COGENERATION PLANT	NPDES
1 Non-Toxic Constituent Effluent Violations	Verbal Communication	
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
T & S CONSTRUCTION	PIPELINE INSTALLATION PROJECT	NPDES
1 Failure to Pay Fees		
TEICHERT & SON, INC	TEICHERT READY MIX-FOLSOM	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	

San Joaquin County

ACME TRUCK PARTS & EQUIPMENT	ACME TRUCK PARTS & EQUIPMENT	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
ADESA CA INC	ADESA CA INC	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
BARREL TEN QTR CIR LAND CO INC	BARREL TEN - ESCALON	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
CALIF CONCENTRATE COMPANY	GRAPE PROCESSING FACILITY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
CHEROKEE FREIGHT LINES	TRUCK WASH WASTE TO LAND	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
CONCRETE INC	LINCOLN STREET PLANT	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
CONCRETE INC	LODI AVENUE PLANT	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
COVE CONTRACTORS, INC	COVE CONTRACTORS LANDFILL	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
DEUEL VOCATIONAL INSTITUTE	DEUEL VOCATNL INST. STP	NPDES
2 Failure to Submit Reports or Report is Deficient		
3 Non-Toxic Constituent Effluent Violations		
FORWARD INCORPORATED	FORWARD LANDFILL	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
FOX RIVER PAPER COMPANY	RIPON MILL	Title 27
1 Failure to Submit Reports or Report is Deficient		
GEORGE REED INC-LODI	CLEMENTS AGGREGATE PLANT	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	13267 Letter	

San Joaquin County

LODI, CITY OF	WHITE SLOUGH WATER POLL CON PU	NPDES
2 Failure to Submit Reports or Report is Deficient	Verbal Communication	
MANTECA, CITY OF	MANTECA WW QUALITY CONTROL FAC	NPDES
1 Non-Toxic Constituent Effluent Violations		
6 Other Effluent Violation		
MIRANDA, MANUEL	BERNAL FAMILY DAIRY	Non 15 Land Disposal
1 Failure to Pay Fees		
MORADA PRODUCE COMPANY	LINDEN PACKING SHED	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
MUSCO FAMILY OLIVE COMPANY	MUSCO CLASS II SURFACE IMPOUND	Title 27
1 Failure to Submit Reports or Report is Deficient		
MUSCO FAMILY OLIVE COMPANY	WWT & LAND DISPOSAL FACILITY	Non 15 Land Disposal
11 Non-Toxic Constituent Effluent Violations		
10 Other Effluent Violation		
2 Failure to Submit Reports or Report is Deficient	Notice of Violation	
NEWPORT PACIFIC CAPITAL CO INC	ARBOR MOBILE HOME PARK WTF	Non 15 Land Disposal
1 Failure to Notify Per Requirement	Notice of Violation	
OAK RIDGE WINERY, LLC	OAK RIDGE WINERY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
P&C AUTO WRECKERS	P&C AUTO WRECKERS	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
PENNY NEWMAN GRAIN CO	PENNY NEWMAN GRAIN CO	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
R LAWSON ENTERPRISES	WILDROSE VINEYARDS	Non 15 Land Disposal
1 Failure to Pay Fees		
RENTAL MACHINERY CO	RE-MANUFACTURING INC	Title 27
1 Failure to Pay Fees		
RMC LONESTAR	KERLINGER PLANT - LANDFILL	Title 27
1 Release to Groundwater	Staff Enforcement Letter	
SAN JOAQUIN CO DPW	CSA 15 - STP	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SAN JOAQUIN CO DPW	CSA 31 - FLAG CITY	NPDES
1 Other Effluent Violation		
SAN JOAQUIN CO DPW	FOOTHILL SANITARY LANDFILL	Title 27
1 Failure to Submit Reports or Report is Deficient		
SAN JOAQUIN CO DPW	HARNEY LANE CLASS III LANDFILL	Title 27
1 Violation of Non-Effluent Permit Condition		
SAN JOAQUIN CO DPW	NORTH CO SANITARY LANDFILL	Title 27
1 Violation of Non-Effluent Permit Condition		
1 Failure to Submit Reports or Report is Deficient		
SAN JOAQUIN CO DPW	STOCKTON AREA MS4	Municipal Storm Water Phas

San Joaquin County

1	Failure to Pay Fees		
SILVA, TONY AND SONS	TONY SILVA & SONS DAIRY	Non 15 Land Disposal	
1	Failure to Pay Fees		
SILVERCREEK PROPERTIES	TJ MAXX	Construction Stormwater	
1	Failure to Obtain Permit	Notice of Violation	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
SOUTHWEST HIDE CO	SOUTHWEST HIDE CO	Title 27	
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
STOCKTON COGENERATION COMPANY	STOCKTON COGENERATION FACILITY	NPDES	
1	Other Effluent Violation		
STOCKTON RECYCLING INC	STOCKTON METALS RECYCLING	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
STOCKTON RECYCLING INC	STOCKTON RECYCLING & TRANS	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
STOCKTON, CITY OF	STOCKTON STP-MAIN PLANT	NPDES	
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
UNIVERSAL SERVICE RECYCLING	UNIVERSAL SERVICE RECYCLING	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
WEST COAST TOMATO OF CALIF	STOCKTON FOOD PROCESSING	Non 15 Land Disposal	
1	Failure to Pay Fees		

Shasta County

CRYSTAL CREEK AGGREGATE INC	CRYSTAL CREEK AGGREGATE	NPDES	
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
HOLLY TREE RANCH DEVELOPMENT	GREENHORN MINE	NPDES	
1	Failure to Pay Fees		
KEHOE, ROBERT	NORTH STAR CRAFT BREWERY	Construction Stormwater	
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
KENKO INC	WESTSIDE SEWER INTERCEPTOR	NPDES	
1	Failure to Pay Fees		
LEE, MEARDY	BROOKSIDE MHP	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
3	Unregulated Discharge	Clean-up and Abatement Order	
3	Unregulated Discharge	Notice of Violation	
MINING REMEDIAL RECOVERY CO	MAMMOTH,SUTRO,KEYSTONE ET AL	NPDES	
2	Violation of Non-Effluent Permit Condition	Cease and Desist Order	
NATICCHIONI, AL & KNIGHTE, KEN	TWIN VIEW BLVD PROJECT	Construction Stormwater	
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
REDDING, CITY OF	CLEAR CREEK WWTP	NPDES	
3	Sanitary Sewer Overflow	Notice of Violation	
SHASTA LIVESTOCK AUCTION INC	SHASTA LIVESTOCK AUCTION	Non 15 Land Disposal	
1	Unregulated Discharge		

Shasta County

SILVERTHORN RESORT ASSOCIATES	SILVERTHORN MARINA/RESORT	Non 15 Land Disposal
1 Failure to Pay Fees		
TERRA NOVA DEVELOPMENT LLC	VISTAS SUBDIVISION, THE	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Administrative Civil Liability Complaint	
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
USDA FS SHASTA TRINITY NF	HARRISON GULCH RANGER STATION	Non 15 Land Disposal
1 Failure to Pay Fees		
USDI BUREAU OF RECLAMATION	SHASTA DAM & POWERHOUSE	Non 15 Land Disposal
1 Unregulated Discharge	Notice of Violation	
VEMIREDDY PROPERTIES LLC	HILLSIDE MINI STORAGE	Construction Stormwater
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
WESTSIDE AGGREGATES	WESTSIDE AGGREGATES	Non 15 Land Disposal
1 Failure to Pay Fees		
WILLIAMS, KAY	BRANDON CT PROJECT	Construction Stormwater
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	

Sierra County

ORIGINAL SIXTEEN TO ONE MINE	SIXTEEN TO ONE MINE	NPDES
1 Failure to Pay Fees		
PLACER RESEARCH CORP	DEEP MOON MINE	Non 15 Land Disposal
1 Failure to Pay Fees		
SIERR PAVING AND EXCAVATION	JOUBERT PIT PLACER COMPANY	Non 15 Land Disposal
1 Failure to Pay Fees		
1 Failure to Submit Reports or Report is Deficient	13267 Letter	

Siskiyou County

CALIFORNIA CEDAR PRODUCTS CO	CALIFORNIA CEDAR PRODUCTS CO	NPDES
1 Non-Toxic Constituent Effluent Violations	Notice of Violation	
1 Non-Toxic Constituent Effluent Violations	Clean-up and Abatement Order	
MT SHASTA, CITY OF	MT SHASTA WWTP	NPDES
1 Sanitary Sewer Overflow	Notice of Violation	

Solano County

CALIF WATER SERVICE CO	NORTHERN VACAVILLE DIST	NPDES
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
MEGA SAND, INC.	SAC RIVER SAND DREDGING	Non 15 Land Disposal
1 Failure to Pay Fees		
NAVAL COMPUTER & TELCOM STA.	NAVAL RADIO TRANSMITTING FAC.	Non 15 Land Disposal
1 Failure to Pay Fees		
NOR CAL	ANTIOCH ROCK & READY MIX DIXON	Industrial Stormwater
3 Violation of Non-Effluent Permit Condition	Notice of Violation	
RIO VISTA, CITY OF	RIO VISTA WASTE TRT FACILITY	NPDES
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
1 Non-Toxic Constituent Effluent Violations	Verbal Communication	

Solano County

2	Other Effluent Violation	Verbal Communication	
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RIO VISTA, CITY OF	TRILOGY WWTP	NPDES	
2	Violation of Non-Effluent Permit Condition	Verbal Communication	
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
2	Non-Toxic Constituent Effluent Violations	Verbal Communication	
23	Other Effluent Violation	Verbal Communication	
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SOLANO CONCRETE CO INC	RINKER MATERIALS	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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VACAVILLE, CITY OF	EASTERLY SEWAGE TRT PLANT	NPDES	
1	Failure to Submit Reports or Report is Deficient		

Stanislaus County

AMERICAN TRANSIT MIX CO	AMERICAN TRANSIT MIX TURLOCK	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
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BRONCO WINE COMPANY, INC.	BRONCO WINERY	Non 15 Land Disposal	
2	Other Effluent Violation		
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CERES, CITY OF	CERES WWTP	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient		
1	Other Effluent Violation		
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CONAGRA GROCERY PRODUCTS CO	CONAGRA OAKDALE FACILITY	Non 15 Land Disposal	
1	Failure to Obtain Permit	Notice of Violation	
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
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DAVIS, PAT	PAT DAVIS FAMILY HOUSING	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Verbal Communication	
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DEL RIO WEST BY PARAMOUNT LLC	DEL RIO CSD WWTF	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
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FRANK MARKS & SON, INC.	AGGREGATE QUARRY	Non 15 Land Disposal	
6	Failure to Submit Reports or Report is Deficient		
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GALLO GLASS COMPANY	SISK RANCH GW EXTR/TRMT SYSTEM	Title 27	
2	Violation of Non-Effluent Permit Condition		
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GRAYSON COMM. SERVICES DIST.	GRAYSON COMM SERV DIST WTF	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
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HUGHSON NUT COMPANY	HUGHSON NUT COMPANY	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient		
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HUGHSON, CITY OF	HUGHSON WWTF	Non 15 Land Disposal	
10	Non-Toxic Constituent Effluent Violations		
8	Other Effluent Violation		
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MAKOOR, FRED	MAKOOR CASTLEVIEW DEVELOPMENT	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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NEWMAN, CITY OF	NEWMAN WWTF	Non 15 Land Disposal	
7	Failure to Submit Reports or Report is Deficient		
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OAKDALE, CITY OF	OAKDALE WWTF	Non 15 Land Disposal	
4	Failure to Submit Reports or Report is Deficient		

Stanislaus County

PATTERSON FROZEN FOODS, INC.	VEGETABLE PROCESSING WASTE	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
RIVERBANK, CITY OF	RIVERBANK WWTP	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
RUDY BONZI INC	BONZI RECYCLING CENTER	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SHIRE PLACE LLC	MIRAGGIO SUBDIVISION	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SISK, BRENDA MARLENE	A & R AUTO WRECKING	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
STANISLAUS CO DPW C	FINK ROAD LANDFILL	Title 27
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
STANISLAUS CO PARKS DEPT	LAIRD PARK CO HONOR FARM	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
1 Non-Toxic Constituent Effluent Violations		
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
2 Failure to Submit Reports or Report is Deficient		
WATERFORD, CITY OF	WATERFORD WWTP	Non 15 Land Disposal
1 Other Effluent Violation		
WESTERN HILLS WATER DISTRICT	DIABLO GRANDE WW REC FACILITY	Non 15 Land Disposal
1 Failure to Pay Fees		
WESTLEY COMMUNITY SERV. DIST.	WESTLEY COMM SEWAGE TRT FAC	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		

Sutter County

BAINS, JASWANT	SACRAMENTO PACKING PRUNE DRYER	Non 15 Land Disposal
1 Other Effluent Violation	Notice of Violation	
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
HARTER PACKING PTN&CAL GEN PTN	HARTER TOMATO PRODUCTS COMPAN	Non 15 Land Disposal
1 Release to Groundwater	13267 Letter	
TOWN & COUNTRY AUTO WRECKING	TOWN & COUNTRY AUTO WRECKING	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

Tehama County

BELL CARTER OLIVE COMPANY INC	BELL CARTER CLII SURFACE IMP	Title 27
1 Violation of Non-Effluent Permit Condition		
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
BELL CARTER OLIVE COMPANY INC	BELL CARTER INDUSTRIAL WWTP	NPDES
3 Non-Toxic Constituent Effluent Violations		
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
BERRENDOS CSD	BERRENDOS CSD	Non 15 Land Disposal

Tehama County

1	Failure to Pay Fees		
LAWING, SUSAN		HEMLOCK ENTERPRISES	Non 15 Land Disposal
1	Failure to Pay Fees		
SIERRA PACIFIC		MILL ST SUBDIVISION	Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	

Tulare County

5 STAR DAIRY		5 STAR DAIRY	Industrial Stormwater
1	Failure to Submit Reports or Report is Deficient	Notice of Stormwater Noncompliance	
A. F. CORREIA FARMS		B & G DAIRY	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
BORGES, MANUEL		BORGES DAIRY	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
BRASIL, EDWIN		UDDER DAIRY	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
CA DEPT OF PARKS & RECREATION		COL ALLENSWORTH STATE HIST PK	Non 15 Land Disposal
2	Other Effluent Violation		
CALIF HOT SPRINGS WATER CO		WWTF	Non 15 Land Disposal
1	Other Effluent Violation		
1	Failure to Pay Fees		
3	Failure to Submit Reports or Report is Deficient		
CALIFORNIA DAIRIES, INC		TIPTON MILK & BUTTER PROC FAC	NPDES
5	Other Effluent Violation		
5	Failure to Submit Reports or Report is Deficient		
70	Non-Toxic Constituent Effluent Violations		
CENTRAL VALLEY HIDE CO		MONSON FACILITY	Title 27
1	Failure to Pay Fees		
COELHO MEAT COMPANY		COELHO MEAT CO.	Non 15 Land Disposal
1	Failure to Pay Fees		
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
COMM. RENEWABLE ENERGY SCV		DINUBA ENERGY COGENERATION	Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient		
3	Other Effluent Violation		
CONOCOPHILLIPS		BULK PLANT NO. 0160	Title 27
1	Failure to Pay Fees		
COSTA, NADINE		NADINE COSTA DAIRY	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
DAYBREAK DAIRY		DAYBREAK DAIRY	Industrial Stormwater
1	Failure to Submit Reports or Report is Deficient	Notice of Stormwater Noncompliance	
DEGROOT, JAKE AND WILL		JAKE DEGROOT DAIRY	Non 15 Land Disposal
1	Failure to Obtain Permit	Notice of Violation	
DEJONG, ARIE		ARIE DEJONG (MILKY WAY) DAIRY	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	

Tulare County

DELIMA, JOE	DL & A DAIRY #2	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
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DISINGER, MARGARET	LEMON COVE/SEQUOIA CAMPGROUND	Non 15 Land Disposal
1 Failure to Pay Fees		
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EARLIMART PUD	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
4 Failure to Submit Reports or Report is Deficient	Verbal Communication	
1 Non-Toxic Constituent Effluent Violations		
1 Non-Toxic Constituent Effluent Violations	Verbal Communication	
1 Other Effluent Violation		
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EXETER, CITY OF	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
1 Violation of Non-Effluent Permit Condition		
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FARIA FARMS INC	FARIA FARMS INC	Industrial Stormwater
1 Failure to Submit Reports or Report is Deficient	Notice of Stormwater Noncompliance	
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FARMERSVILLE, CITY OF	WWTF	Non 15 Land Disposal
12 Non-Toxic Constituent Effluent Violations	Verbal Communication	
1 Other Effluent Violation	Verbal Communication	
2 Non-Toxic Constituent Effluent Violations		
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
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FRANKS, DENNIS (KATHY OIL CO)	DEER CREEK, KATHY	Non 15 Land Disposal
1 Failure to Pay Fees		
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FREITAS, DANNY	SILVER DAK DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
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GARCIA, HENRY	3 STAR DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
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GILLETTE CITRUS COMPANY	DINUBA PACKING PLANT	Non 15 Land Disposal
1 Other Effluent Violation		
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GOLDEN STATE CITRUS PACKERS	PACKING SHED	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
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GONSALVES, JOE	JOE GONSALVES DAIRY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
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HILARIDES, ROB	SIERRA CATTLE COMPANY	Title 27
1 Release to Groundwater	Clean-up and Abatement Order	
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IVANHOE PUD	WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
4 Other Effluent Violation		
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KRAFT FOODS, INC	KRAFT FOODS, INC	NPDES
1 Other Effluent Violation		
2 Failure to Submit Reports or Report is Deficient		
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LINDSAY, CITY OF	INDUSTRIAL TREATMENT PLANT	Title 27

Tulare County

1	Release to Groundwater	Clean-up and Abatement Order
LINDSAY, CITY OF	WWTF	Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient	
4	Other Effluent Violation	
LOBUE BROS, INC	LOBUE/EARLIBEST	Non 15 Land Disposal
6	Failure to Submit Reports or Report is Deficient	
LONDON CSD	WWTF	Non 15 Land Disposal
3	Non-Toxic Constituent Effluent Violations	
8	Other Effluent Violation	
MANGANO HOMES	ROEBEN RNCH	Construction Stormwater
1	Failure to Obtain Permit	Notice of Violation
MCMILLIN HOMES	FOXWOOD SUBDIVISION	Construction Stormwater
3	Violation of Non-Effluent Permit Condition	Notice of Violation
MENDONSA, FRANK	FM RANCH #2	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation
MOONS, JOHN	GALHANO DAIRY	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation
PACHECO & ASSOCIATES	PACHECO DAIRY	Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Notice of Violation
PIRES, JOE & MARTHA	PIRES DAIRY	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation
PIXLEY PUD	WWTF	Non 15 Land Disposal
6	Non-Toxic Constituent Effluent Violations	
1	Other Effluent Violation	
POPLAR CSD	WWTF	Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	
PORTERVILLE, CITY OF	WWTF	Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	
1	Failure to Submit Reports or Report is Deficient	Notice of Violation
3	Other Effluent Violation	
RICHGROVE CSD	WWTF	Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	
4	Other Effluent Violation	
SETTON PROPERTIES, INC.	SETTON PISTACHIO OF TERRA BELL	Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	
SIERRA POWER CORPORATION	COGENERATION POWER PLANT	Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	
SMITH, MYRON	QUAIL VALLEY REC PARK	Non 15 Land Disposal
1	Failure to Pay Fees	
SPRINGVILLE PUD	WWTF	Non 15 Land Disposal
2	Previous Enforcement Action	Notice of Violation
1	Failure to Submit Reports or Report is Deficient	Notice of Violation

Tulare County

1	Failure to Submit Reports or Report is Deficient		
STEVE, MICHAEL	ESTEVES DAIRY	Non 15 Land Disposal	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
SUN PACIFIC SHIPPERS	EXETER PACKINGHOUSE	Non 15 Land Disposal	
1	Other Effluent Violation		
SUNKIST GROWERS, INC	TIPTON PLANT	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
3	Other Effluent Violation		
SUNLAND PACKINGHOUSE CO	PORTERVILLE CITRUS PACKINGHOUS	Non 15 Land Disposal	
1	Failure to Pay Fees		
SUNRISE DAIRY HEIFER RNCH	SUNRISE DAIRY HEIFER RNCH	Industrial Stormwater	
1	Failure to Submit Reports or Report is Deficient	Notice of Stormwater Noncompliance	
TABIBIAN, S.	ST. JOHN'S STABLES	Non 15 Land Disposal	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
TERRA BELLA SEWER MAINT DIST	WWTF	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient		
6	Non-Toxic Constituent Effluent Violations		
1	Other Effluent Violation		
TRI-COUNTY CITRUS PACKERS	PACKING HOUSE, ORANGE COVE	Non 15 Land Disposal	
6	Other Effluent Violation		
TULARE CO BLD SERV & PRKS DEPT	SEQUOIA FIELD WWTF	Non 15 Land Disposal	
2	Non-Toxic Constituent Effluent Violations		
TULARE COUNTY RES. MGMT AGENCY	TOOLEVILLE WWTF	Non 15 Land Disposal	
5	Failure to Submit Reports or Report is Deficient		
1	Other Effluent Violation		
TULE RIVER COOPERATIVE DRYER	WOODVILLE DEHYDRATOR	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
US ARMY CORPS OF ENGINEERS	LAKE KAWEAH/TERMINUS DAM	Non 15 Land Disposal	
5	Failure to Submit Reports or Report is Deficient		
US ARMY CORPS OF ENGINEERS	SUCCESS RESEVOIR CAMPGROUND	Non 15 Land Disposal	
4	Failure to Submit Reports or Report is Deficient		
1	Other Effluent Violation		
USDI, NPS, SEQUOIA KINGS CYN	ASH MOUNTAIN WWTF	Non 15 Land Disposal	
6	Non-Toxic Constituent Effluent Violations		
USDI, NPS, SEQUOIA KINGS CYN	BUCKEYE WWTF	Non 15 Land Disposal	
3	Failure to Submit Reports or Report is Deficient		
USDI, NPS, SEQUOIA KINGS CYN	CEDAR GROVE WWTF	Non 15 Land Disposal	
1	Failure to Pay Fees		
USDI, NPS, SEQUOIA KINGS CYN	GRANT GROVE WWTF	Non 15 Land Disposal	
3	Failure to Submit Reports or Report is Deficient		
1	Non-Toxic Constituent Effluent Violations		
VALLEY STAR FARMS	MACEDO BROTHERS DAIRY	Non 15 Land Disposal	

Tulare County

1	Failure to Obtain Permit	Notice of Violation	
VALOV, JOHN	JOHN VALOV DAIRY		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
WINE GROUP, INC.	FRANZIA WINERY-TULARE		Non 15 Land Disposal
5	Other Effluent Violation		
5	Failure to Submit Reports or Report is Deficient		
WM BAKER & LELAND BAKER TRUST	CITRUS PACKINGHOUSE		Non 15 Land Disposal
1	Failure to Pay Fees		
WOODLAKE, CITY OF	WWTF		Non 15 Land Disposal
4	Non-Toxic Constituent Effluent Violations		
WOODVILLE PUD	WWTF		Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient		

Tuolumne County

CA DEPT OF CORRECTIONS-JAMESTO	SIERRA CONSERVATION CTR-WWTP-1		Non 15 Land Disposal
1	Other Effluent Violation		
CA DEPT OF CORRECTIONS-SACTO	SIERRA CONSERVATION CENTER		Title 27
1	Release to Groundwater	Notice of Violation	
CA DEPT OF FORESTRY	PEORIA FLAT BASELINE CONS CAMP		Non 15 Land Disposal
6	Failure to Submit Reports or Report is Deficient		
1	Non-Toxic Constituent Effluent Violations		
4	Other Effluent Violation		
GLENOS, DAVID & MARIA	ROLL-IN MHP WWTF		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
GROVELAND CSD	GROVELAND STP		Non 15 Land Disposal
1	Non-Toxic Constituent Effluent Violations		
3	Other Effluent Violation		
5	Failure to Submit Reports or Report is Deficient		
HAMILTON, JOHN ET AL	HAMILTON ILLEGAL WASTE DUMP		Industrial Stormwater
1	Unregulated Discharge	Clean-up and Abatement Order	
JAMESTOWN SANITARY DISTRICT	JAMESTOWN SANITARY DISTRICT		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
1	Other Effluent Violation		
LAKE DON PEDRO OWNERS ASSOC.	HACIENDA WWTP		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
LELAND MEADOW WATER DISTRICT	LELAND MEADOW WTP		Non 15 Land Disposal
4	Violation of Non-Effluent Permit Condition	Verbal Communication	
PEREIRA, PETE	DON PEDRO HOUSEBOATS/MINI MART		Non 15 Land Disposal
1	Failure to Pay Fees		
PINECREST PERMIT ASSOC & USFS	PINECREST WWTP		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
SAN FRANCISCO, CITY & CO OF	MOCCASIN POWERHOUSE		Non 15 Land Disposal
4	Other Effluent Violation		

Tuolumne County

TUOLUMNE CO DPW	JAMESTOWN MINE	Title 27
1 Release to Groundwater	Staff Enforcement Letter	
TUOLUMNE UTILITIES DISTRICT	MI-WUK VILLAGE WW SYSTEM	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient		
VICS CHEVRON	VICS CHEVRON STORMWATER	Industrial Stormwater
1 Failure to Obtain Permit	Notice of Stormwater Noncompliance	
YOSEMITE JUNCTION PARTNERS	YOSEMITE JUNCTION	Non 15 Land Disposal
2 Other Effluent Violation		

Yolo County

DAVIS, CITY OF	DAVIS STP	NPDES
20 Non-Toxic Constituent Effluent Violations		
D-Q UNIVERSITY	D-Q UNIVERSITY WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Administrative Civil Liability Complaint	
ESPARTO CSD	ESPARTO CSD WWTF	Non 15 Land Disposal
2 Sanitary Sewer Overflow	Notice of Violation	
GRANT PARK DEVELOPMENT INC	DUNNIGAN WATER WORKS WWTF	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
KB HOME NORTH BAY INC	PHEASANT HOLLOW DEWATERING	NPDES
1 Failure to Pay Fees		
NOR CAL	ANTIOCH ROCK & READY MIX WOODL	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
PILOT CORPORATION	PILOT TRAVEL CENTER 168 WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	13267 Letter	
TEICHERT & SON, INC	TEICHERT CONCRETE PROD WINTERS	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
TEICHERT & SON, INC	TEICHERT READY MIX- DAVIS	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
WOODLAND, CITY OF - DOMESTIC	WOODLAND WWTP	NPDES
7 Non-Toxic Constituent Effluent Violations		

Yuba County

BARBIERI, DAVID	YUBA-SUTTER DISPOSAL AREA	Title 27
1 Failure to Pay Fees		
FOSTER, MARKES DEAN (SR)	M & P AUTO REPAIR	NPDES
1 Failure to Pay Fees		
JENKINS, BRUCE & MARY	WALNUT ORCHARD	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	13267 Letter	
K HOVANIAN FORECAST HOMES INC	PARK PLACE	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
MARYSVILLE, CITY OF	MARYSVILLE WWTP	Non 15 Land Disposal
1 Compliance Schedule Violations		
OLIVEHURST PUD	OLIVEHURST WWTP	NPDES

Yuba County

4 Non-Toxic Constituent Effluent Violations

PREMIER HOMES	PREMIER GROVE	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
ROSBORO LUMBER COMPANY	INTERIM GW REMEDIATION SYS	Non 15 Land Disposal
1 Failure to Pay Fees		
SOUTH SUTTER WATER DISTRICT	CAMP FAR WEST RES NORTH SIDE	Non 15 Land Disposal
1 Failure to Pay Fees		
TRIANGLE ENGINEERING CO	GOLDFIELDS AGGREGATE PIT	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	13267 Letter	
WESTON, BERNARD & LAURIE	THE LOST SIERRAS MOBILE PARK	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient	13267 Letter	
YOUNG LIFE CAMPAIGN	WOODLEAF CAMP STP	Non 15 Land Disposal
1 Failure to Pay Fees		
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 Violation of Non-Effluent Permit Condition	13267 Letter	
1 Failure to Notify Per Requirement	13267 Letter	
1 Other Effluent Violation	13267 Letter	

ORGANIZATION -- Region 5

PERSONAL SERVICES	POSITIONS/PYS BUDGETED	\$ BUDGETED	----- EXPENDED	\$ EXPENDITURES BALANCE	----- % EXPENDED
Authorized Positions					
Permanent Positions	231.2	15,323,240	13,911,346	1,411,894	91 %
Temporary Help	3.2	0	0	0	0 %
Overtime		0	6,774	(6,774)	0 %
Board Stipend		12,000	9,400	2,600	78 %
Total Authorized Positions	234.4	15,335,240			
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	15,335,240			
Salary Savings	(11.5)	(885,523)			
Net Total Salaries	222.9	14,449,717			
Staff Benefits		4,247,263	4,448,209	(200,946)	105 %
TOTAL PERSONAL SERVICES(PS)	222.9	18,696,980	18,375,729	321,251	98 %
LINE ITEM OPERATING EXPENSES & EQUIPMENT DETAIL					
General Expense		270,755	225,620	45,135	83 %
Printing		87,421	94,043	(6,622)	108 %
Communications		159,729	123,358	36,371	77 %
Postage		43,907	73,815	(29,908)	168 %
Travel In-State		228,263	47,517	180,746	21 %
Travel Out-Of-State		0	0	0	0 %
Training		97,653	15,591	82,062	16 %
Facilities Operations		960,139	931,264	28,875	97 %
Utilities		171,835	58,998	112,837	34 %
Contracts - Internal		283,605	1,286,019	(1,002,414)	453 %
Contracts - External		4,442,466	985,261	3,457,205	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	14,708	23,792	38 %
Other		88,100	246,911	(158,811)	280 %
TOTAL OPERATING EXPENSE & EQUIPMENT(OEE)		6,872,373	4,103,105	2,769,268	60 %
TOTAL PS & OEE		25,569,353	22,478,834	3,090,519	88 %
Indirect		4,946,674	4,692,822	253,852	95 %
GRAND TOTAL		30,516,027	27,171,656	3,344,371	89 %

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

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1

Organization - Region 5

Fund Source	\$ Allotment	\$ Expenditures	% Expended
NPS Pollution Contral Program-Prop 13 -- (00BOND-NPSC)	= 244,758	236,912	96.8
Watershed Protection Program -- (00BOND-WPP)	= 76,777	73,432	95.6
Cleanup & Abatement Account-Management -- (CAA)	= 5,044,587	3,057,616	60.6
Environmental Protection Trust Fund -- (EPTF)	= 0	0	0.0
F(104B3) Aquatic Pest Monitoring -- (F(104B3))	= 130,334	60,041	46.1
Watershed Category One Tasks -- (F(104B3-WCO))	= 0	0	0.0
NPDES -- (F(106))	= 634,081	622,441	98.2
Non-Point Source -- (F(319H))	= 1,086,232	1,086,075	100.0
DoD Cost Recovery -- (F(DOD-CR))	= 135,989	132,000	97.1
Lawrence Livermore - Site 300 -- (F(LL300))	= 153,414	88,846	57.9
Sacramento River Toxic Program -- (F(SRTP))	= 372,493	317,185	85.2
General -- (G)	= 3,920,997	3,775,736	96.3
Indirect Distributed Cost -- (IDC)	= 0	0	0.0
-- (IDC-D)	= 0	0	0.0
Integrated Waste Mngmt Acct (AB 1220) -- (IWMA)	= 1,511,313	1,507,882	99.8
Proposition 50 -- (PROP 50)	= 588,270	410,367	69.8
Proposition 40/2002 -- (PROP40)	= 180,055	178,605	99.2
Aerojet Gen Corp Oversight of Cleanup -- (R(AEROJET))	= 165,198	131,357	79.5
Basin Plan Amendments - Drinking Water -- (R(BASIN-DW))	= 173,795	132,014	76.0
DTSC Brownfields Coordination -- (R(BROWNFIELDS))	= 10,024	8,369	83.5
CALFED Cooperative Program -- (R(CALFED))	= 523,549	246,901	47.2
Redevelopment Agency Reimbursements -- (R(REDEVEL))	= 10,862	6,571	60.5
R (Dept of Defense Cleanup Oversight) -- (R(SLCDOD))	= 944,344	899,234	95.2
Westley and Tracy Tire Facilities -- (R(WESTLEY))	= 295,598	1,993	0.7
Surface Impoundment Assessment Account -- (SIAA)	= 162,742	165,898	101.9
State/Federal Revolving Fund -Bond -- (SRFBND)	= 2,000	512	25.6
State/Federal Revolving Fund-Federal -- (SRFFED)	= 10,004	2,559	25.6
Tobacco Tax -- (TBT)	= 130,366	126,011	96.7
Underground Storage Tank Cleanup Fund -- (UTSCF)	= 2,392,119	2,367,912	99.0
Waste Discharge Permit Fund -- (WDPF)	= 11,616,115	11,535,190	99.3
TOTAL	= 30,516,016	27,171,659	89.0 %

Central Valley Regional Water Control Board Fiscal Report Based on Preliminary June 2004 Expenditures

(An average of 100% should have been expended to date)

Governor Hiring Freeze – The hiring freeze expired effective June 30th. We currently have 15 vacant positions. We have submitted paperwork to State Board requesting to fill all of our vacant positions.

Governor Operating Expense Freeze – The operating expense freeze and certification requirement expired on June 30th. We are in the process of evaluating our equipment needs so we can place our equipment orders early this year. As with prior years we expect to have \$35,000 available for equipment purchases. We expect the majority of these funds to be used to replace several of our copy machines, which are now beyond their expected useful life.

AUGMENTATIONS (FY 04/05)

We do not have our FY 04/05 budget yet, however we anticipate the following changes.

Waste Discharge Waivers - A request for additional staff and money to support waivers was approved by the Governor and the Legislature. This provides 22.3 new positions and \$1.2 million of one-time contract funds. The proposal covers Irrigated Agriculture, Dairies and Timber Harvest programs. State Board has not yet decided how to distribute these resources.

Timber Harvest – The FY 04/05 budget identified 5.4 positions to be shifted from Region 1 to Region 5 for the Timber Harvest Program. At this time Region 1 does not have any vacant positions to shift and none of their staff are interested in relocating. It has been decided that an appropriate amount of Region 5 timber harvest work will be shifted to Region 1 until vacancies occur, at which time the positions will be shifted to Region 5.

Prop 40 & Prop 50 - Region 5 will be receiving 3 new PY's to help with the Prop. 40 & 50 Water Bond Grant Programs. These new resources will be distributed between our three offices. State Board is still working on the distribution of these new resources.

Preliminary June FY 03/04 data shows:

Personal Services –

- Our personal services budget was \$18.7 million. We spent 98% of these resources.

Contracts –

- Our total contract budget was \$4.7 million. We spent 48% of the allotment. The majority of the unspent funds (\$2.4 million) were associated with the following types of contracts that were delayed or were not needed:
 1. AG Waiver - Environmental Impact Report (EIR) development \$1 million. This contract will be written in FY 04/05.
 2. Wesley Tire Fire – Reimbursement agreement with the Integrated Waste Management Board. They did not submit any work for this project (\$295,000.)
 3. Chrom 6 – Contract funds were taken for one the GF cuts (\$115,000). Contract resources were never taken out of our budget.
 4. Cal Fed – Contract funds were taken for one of the GF cuts (\$50,000). Resources were never taken out of our budget.
 5. Sacramento Toxic River Program – Reimbursement funds that were rolled over into our FY 04/05 budget.
 6. Misc. CAA projects that have not progressed to the point where the contract funds are needed.

Fund Issues

State Board was very insistent that we not overspend any of our fund sources in FY03/04. To that end we were very successful. We have over 30 different fund sources. The June report indicates that we overspent one fund source (SIAA), however, we have discussed this issue with State Board and this is being corrected. In fact we did not overspend any fund source in FY 03/04. Much of the unspent funds are associated with a fund source (CAA, reimb, fed, etc.) that will be rolled over into our FY 04/05 budget.

Key Fund Sources	Percent Expended
General Fund	96.3%
Federal Funds	91.8%
Waste Discharge Permit Fund	99.3%
Prop 40 Bond	99.2%
Prop 50 Bond	69.8%

FY 04/05 Efforts

- At this time we do not have a FY 04/05 budget. State Board is in the process of incorporating all the changes that were approved by the

Governor and Legislature. We have been informed that the only significant change will be those items that were discussed above.

- Working with State Board to make sure we receive our fair share or as much as we can get of the new AG Waiver resources.
- Submitted the necessary paperwork requesting to fill all of our vacant positions. The vacancies are scattered through our various programs.
- Developed a salary savings plan and tracking system. Before we could fill our vacant positions we had to demonstrate to State Board how we were going to generate sufficient salary savings this year.
- Working with State Board to develop a loaned position tracking system to monitor the positions we have loaned to Region 1. Once completed our Timber Harvest Program manager will be identifying the workload to be shifted.
- Prioritizing our equipment needs so that we can submit our purchase orders as soon as possible. It appears that this year most of our funds will be needed for copiers.