

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

**28/29 APRIL 2005**

**ITEM:** 3  
**SUBJECT:** Executive Officer's Report  
**DISCUSSION:**

**ENFORCEMENT**

- 1. *Marley Cooling Tower Company, Stockton, San Joaquin County***  
SPX Corporation, parent company of Marley Cooling Tower Company (MTC) in Stockton, San Joaquin County, responded to an Administrative Civil Liability Complaint (ACLC) issued by the Executive Officer by paying the full ACLC amount of \$129,000 to the Cleanup and Abatement Account. SPX Corporation also waived its right to a hearing on the matter before the Board. No other comments on the ACLC were received from any other interested parties, and the settlement is now final. The ACLC was issued to MTC, for violations of its NPDES permit. MTC owns and operates a groundwater extraction and treatment system, which extracts groundwater polluted with chromium, treats the water by removing the chromium, and discharges the treated water to the Stockton Diverting Canal. During the evening of 16 September 2002, the pH control system for the treatment plant failed and released of over 2000 gallons of sodium hydroxide (50% by weight) into the canal resulting in a significant fish kill. (DAA)
- 2. *City of Marysville, Yuba County***  
On 3 March, the Executive Officer issued an Administrative Civil Liability Complaint (ACLC) in the amount of \$25,000 to the City of Marysville for failure to submit technical reports required by its Cease and Desist (CDO) Order. The delinquent reports were a Tertiary Treatment Unit (TTU) Upgrade Report, a Flow Meter Installation Report, and a Sludge Bed Lining Report. The Discharger subsequently met with staff and the Assistant Executive Officer and proposed a settlement due to some misunderstandings about the TTU report. The Discharger proposed to pay \$15,000 to the Board by 27 May 2005, with the remaining \$10,000 held in abeyance pending the submittal of the TTU Upgrade Report by 30 April 2005, the Flow Meter Installation Report by 30 May 2005, and the Sludge Bed Lining Report by 30 July 2005. If the Discharger fails to meet the deadlines proposed, the \$10,000 held in abeyance would be due within 30 days of issuance of a notice to pay by the Executive Officer. A draft Settlement Agreement has been prepared and issued for public comment. The comment period ends on 7 May 2005. (JRM)
- 3. *City of Manteca, San Joaquin County***  
The Executive Officer issued an Administrative Civil Liability Complaint (ACLC) to the City of Manteca in the amount of \$533,000 on 29 March 2005. The City discharges secondary treated wastewater to the San Joaquin River. The ACLC includes \$393,000 in mandatory penalties for 140 effluent violations occurring from 1 January 2000 through 31 January 2005. An additional \$140,000 is assessed due to the City's failure to meet several compliance time schedules required in the WDRs and CDO, including its failure to implement an industrial pretreatment program mandated by the WDRs and Code of Federal Regulations. (JDM)
- 4. *City of Stockton, San Joaquin County***  
The City of Stockton's contractor discharged chlorine wastewater into Woodbridge Irrigation District's South Main Canal from a municipal well disinfection procedure. The Executive Officer issued an Administrative Civil Liability Complaint (ACLC) in the amount of \$125,000 on 1 October 2004. The City proposed three Supplemental Environmental Projects to offset a portion of the liability, that were subsequently denied because they did not meet the Water Code requirement of a project that would not be undertaken in the absence of an enforcement action under Section 13385. The City has submitted payment in full for the ACLC. (JDM)
- 5. *Collins Pine Company, Plumas County***  
On 14 February 2005, the Executive Officer issued an ACLC in the amount of \$12,000 to Collins Pine Company. The ACLC was for mandatory minimum penalties for several acute bioassay failures and the late submittal of a monitoring report, in violation of their NPDES permit. The Discharger signed the Waiver of Hearing on 3 March 2005 and paid the penalty in its entirety. (MEW)

6. ***Mozzarella Fresca, Tulare County***

To comply with a February Cleanup and Abatement Order, Mozzarella Fresca submitted a plan to discharge wastewater to a 600,000 gallon above ground concrete tank and then discharge to non-dairy agricultural land. The plan indicates Mozzarella Fresca cannot complete construction of the tank until 6 May, and it proposed an interim mitigation with improved wastewater quality. A 25 March letter to Mozzarella Fresca indicates staff will not initiate enforcement for interim discharge of the improved wastewater applied with irrigation water while the tank is being constructed. (SJK)

7. ***Calaveras County Water District Forest Meadows Wastewater Treatment Plant, Calaveras County***

On 28 March, the Executive Officer issued a Cleanup and Abatement (CAO) Order to the Calaveras County Water District, Lou Papais, and Alston Financial Inc/EMC Inc. The CAO replaces an earlier CAO Order issued by the Executive Officer in 2002. The revised CAO was necessary because (a) the Discharger has changed its approach on how to comply with Title 22 for the use of reclaimed water, (b) the wastewater system will be operated differently than described in the WDRs, and (c) staff inspections have found continuing violations of the reclamation requirements prescribed in the WDRs. The CAO provides a revised time schedule for compliance with Title 22 and the WDRs. (JSK)

8. ***Former Service Cleaners, County Fair Mall, Woodland, Yolo County***

On 23 April 2004, the Board issued a Cleanup and Abatement Order (CAO) to Pacific Life Insurance Company (Pacific Life), Roebbelen Land Company (Roebbelen), and other parties for the former Service Cleaners at 1296 East Gibson Road, Suite C in Woodland (site) to compel these parties to cooperate in the cleanup of the tetrachloroethene pollution in soil and groundwater at the site. On 21 May, Pacific Life filed a petition of the CAO but requested the State Water Board hold the petition in abeyance so that Regional Board and Pacific Life could work together to begin cleanup. Pacific Life and Roebbelen have since agreed to work together and share costs for the cleanup of the site. Since the issuance of the Order, Board staff has approved the Soil Cleanup Plan, a fact sheet was sent to interested parties and nearby residences and business in January 2005, and a health risk assessment has been submitted for review. (DLL)

9. ***Chevreaux Aggregates Facility, Placer County***

In early February, staff was notified by residents of Meadow Vista that Teichert Construction had proposed to operate a temporary asphalt batch plant at the Chevreaux Aggregates site. The site would provide asphalt for Caltrans' I-80 rehabilitation project. The residents were concerned about a number of issues, and questioned whether Chevreaux's WDRs allowed for such a facility. The WDRs allow an asphalt batch plant upon submittal of a workplan, and its approval by the Executive Officer. On 8 March 2005, staff met with representatives of Teichert and Chevreaux to discuss the workplan, which was intended to document that an asphalt plant would meet all prohibitions and specifications of the existing WDRs. Teichert Construction indicated that there would not be any wastewater associated with the asphalt operations; however, staff requested a workplan addendum addressing specific provisions of the WDRs. Additionally, Chevreaux Aggregates was informed that several reports as required by the WDRs were delinquent, and on 14 March 2005 staff issued a Notice of Violation requesting submittal of six specific reports. On 17 and 21 March 2005, the Executive Officer received additional citizen complaints regarding the proposed asphalt plant. Staff responded to the complaints on 28 March 2005 and indicated that as of 24 March 2005, Teichert Construction has stated that they no longer intend to utilize the Chevreaux Aggregates facility for a temporary asphalt plant. (GJC)

10. ***Western Aggregates, Yuba County***

In February, staff issued a Notice of Violation to Western for the unauthorized discharge of settling pond sediment outside the designated disposal area, in violation of the WDRs. The NOV requested the Discharger to cease the discharge, to protect and manage the waste pile in compliance with storm water requirements, and to either return the waste to its source area or provide a plan for the disposal of the waste in a manner that complies with (a) the WDRs, (b) all storm water requirements, and (c) any applicable County requirements. The Discharger immediately ceased the unauthorized discharge and provided staff with plan for the short-term management of the storm water from the waste pile. The Discharger has also submitted a timely plan for long-term disposal and management of the waste. Review of this plan is pending. (JRM)

11. ***Storm Water Notices of Violations (NOVs), Shasta County***

Since October 2004, Redding staff issued 13 Notices of Violation to construction site owners within Shasta County for violations of the General Storm Water Permit for Construction Activities. These enforcement actions were the result of inadequate erosion and sediment control measures at various construction sites, sometimes resulting in the discharge of sediment-laden waters to surface waters. Each NOV required the owner to implement additional BMPs to stabilize the site, submit a revised Storm Water Pollution Prevention Plan, and submit monthly monitoring reports describing the monitoring and maintenance of the sites in accordance with the General Permit. Staff requested the monitoring reports include photographs of the sites to assist in determining compliance with the General Permit. The issuance of the NOVs and the request for monthly monitoring reports appear to have reduced subsequent violations at these construction sites. (CNC)

**12. Tucker Oaks Water District, Shasta County**

On 9 February 2005, staff conducted a complaint investigation at the Tucker Oaks East subdivision and subsequently issued an NOV for discharges of diluted sewage to surface waters via a storm drain. A 13267 letter was issued requiring several technical reports discussing improvements to the onsite wastewater collection, treatment, and disposal system, and an investigation of elevated total and fecal coliform bacteria concentrations in groundwater downgradient from the leachfield disposal area. (BJS)

**13. Mineral Resources, Butte County**

On 22 March 2005, staff conducted a compliance inspection at Mineral Resources Morris Ravine Silica Mine in Cherokee, to determine compliance with a Cleanup and Abatement Order (CAO). The CAO required the cleanup and abatement of the discharge and threatened discharge of earthen materials to surface waters and surface water drainages. The Discharger has deployed numerous erosion control BMPs to stabilize the areas responsible for the discharges. Staff inspected all areas identified in the order and determined that the Discharger had complied with all elements of the CAO. On 30 March 2005, the CAO was rescinded. (SAZ)

**14. Red Elephant Mine LLC, and Walter Johnson, Red Elephant Mine, Lake County**

On 23 March 2005, the Executive Officer issued a Cleanup and Abatement Order (CAO) to Walter Johnson and Red Elephant Mine LLC for discharges and threatened discharges of earthen materials, soil, sediment and debris, to surface waters tributary to Jericho Creek and Lake Berryessa. The CAO requires the Discharger to cleanup and restore surface water drainages impacted from mining and dam construction activities at the Red Elephant Mine. The CAO also requires the Discharger to remove the dam that continues to erode away, impacting downstream waters. The Discharger is required to submit a Cleanup Activities Plan by 1 May 2005 and complete all cleanup and restoration activities by 1 July 2005. (GDD)

**15. Enforcement Actions Summary**

The following table presents a summary of enforcement actions for the period of 1 January through 31 March, as entered in the SWIM database as of 7 April 2005 (database query date).

	Enforcement Action													
	ACL Order	ACL Complaint	MMP Order	MMP Complaint	CAO	CDO	13267 Letter	NSW	TSO	RAG	ROT	NOV	SEL	VER
<b>OFFICE:</b>														
Redding				1		1	3				1	15	1	4
Sacramento	1		7			5	7		10	2		63	12	1
Fresno			1			2	1					28	4	21
<b>Total:</b>	<b>1</b>	<b>8</b>	<b>0</b>	<b>1</b>	<b>7</b>	<b>8</b>	<b>4</b>	<b>10</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>106</b>	<b>17</b>	<b>26</b>

**NOTE:** Not all actions in given programs are currently entered in SWIM, thus the summary does not reflect all enforcement actions taken during this period.

- ACL Order - Administrative Liability Order
- ACL Complaint - Administrative Liability Order
- MMP Order - Mandatory Minimum Penalty Order
- MMP Compl. - Mandatory Min. Penalty Complaint
- CAO - Cleanup and Abatement Order
- CDO - Cease and Desist Order
- 13267 Letter – Technical or Monitoring Report(s)
- NSW - Notice of Storm Water Noncompliance
- TSO - Time Schedule Order
- RAG - Formal Referral to Attorney General
- ROT - Referral to Other Agency (Informal)
- NOV - Notice of Violation (Informal)
- SEL - Staff Enforcement Letter (Informal)
- VER - Verbal Notice of Noncompliance (Informal)

**16. Compliance and Enforcement Data Management**

A workgroup, comprised of staff representatives from all three offices and programs, has been formed to address compliance and enforcement data management. The workgroup held its first meeting 13 April 2005, and will be working to improve enforcement tracking and consistency in compliance and enforcement data entry and management.

**17. FY 06/07 Budget Change Proposal Concept**

Staff has started drafting a Budget Change Proposal concept for FY 06/07 for increased field presence and to enhance enforcement efforts. The draft concept will be submitted to State Board for review in May 2005.

**18. Enforcement Training**

On 18 April 2005 fifteen staff members from the Fresno and Sacramento Offices attended the "Interviewing for Regulators" training sponsored by the Western States Project and the California Environmental Protection Agency. This training was developed specifically to assist regulatory/inspector personnel in improving their interviewing skills to gain more information during their inspections and other contacts with the regulated community.

**19. Enforcement Communications**

The Sacramento Bee published an article on 19 March 2005 discussing the Enforcement and Communication Information Item presented to the Board on 18 March 2005. Several statements were incorrectly attributed to Regional Board staff regarding prioritization systems and enforcement decision-making by line staff and supervisors. A letter to the editor was drafted to correct these inaccuracies and submitted to State Board for approval 21 March 2005 (letters to the editor must be approved by State Board and Cal EPA). Staff has not been advised yet regarding approval of the letter. If approved, the letter will unlikely be sent at this juncture, as the matter is no longer timely and the letter is unlikely to be published.

**TMDLs****20. San Joaquin River Dissolved Oxygen and Salt & Boron TMDLs and State Water Board Periodic Review of the Bay-Delta Water Quality Control Plan**

The salt and boron TMDL that had been scheduled for a State Water Board workshop on 6 April was pulled from the agenda on 30 March, with no alternate date yet proposed. The dissolved oxygen TMDL is still tentatively scheduled for a State Water Board workshop on 3,4 May, with consideration of approval at their 19 May Board meeting.

State Water Board workshops held as part of the periodic review of the 1995 Water Quality Control Plan for the San Francisco Bay/Sacramento-San Joaquin Delta Estuary (Bay-Delta Plan) ended on 22 March. Information was presented at these workshops on 15, 21, and 22 March related to the need for changes to flow and salinity objectives in the Bay-Delta, including flow and salinity objectives applicable to the San Joaquin River at the Airport Way Bridge near Vernalis. Various parties presented information that supported raising, lowering, or maintaining unchanged, the Vernalis electrical conductivity standard. Parties also provided information on changing San Joaquin River hydrology. Many comments were critical of the Regional Board's recently adopted salt and dissolved oxygen TMDLs; information was provided that suggested that State Water Board approval of these TMDLs would be premature in light of new information provided to the State Water Board regarding San Joaquin River flows and the need to revise electrical conductivity objectives. Final comments for all issues considered during the review are due at 5:00 p.m. on May 20, 2005. Staff will provide comments on the issues related to San Joaquin River TMDLs.

More information on the periodic review, including exhibits presented during the workshops, can be found at: <http://www.waterrights.ca.gov/baydelta/Triennial%20Plan.html> (LFG)

**SITE REMEDIATION****21. John Taylor Fertilizers, Yuba City, Sutter County**

In an in-situ pilot study, John Taylor Fertilizers (JTF) successfully degraded 1,2-dichloropropane (1,2-DCP) and 1,2,3-trichloropropane (1,2,3-TCP) in groundwater using Hydrogen Releasing Compound® (HRC). In September 2004, JTF expanded the treatment area and injected HRC into 181 injection points covering a 5,500-square foot area. This treatment zone encompasses the former source area and the downgradient property boundary where 1,2 DCP and 1,2,3-TCP have been detected on-site. Board Staff believes the HRC will provide a treatment "curtain" at the property boundary to degrade groundwater pollutants and thereby limit off-site migration of the pollution. (AST)

**22. OxyChem, Stockton, San Joaquin County**

In December 2001, Occidental Chemical Corporation (OxyChem) excavated 2,900 tons of contaminated soil and treated it using Low Temperature Thermal Destruction to destroy 1,2-dichloropropane (1,2-DCP) in the soil that was acting as a continuing source of groundwater pollution. By December 2004, concentrations of 1,2-DCP in downgradient monitoring wells decreased from 140 ug/l to less than 5 ug/l., and 1,2-DCP in the source area well decreased from 230 ug/l to 50 ug/l. In 2003, OxyChem planted 1,500 eucalyptus trees on-site to take up nitrogen and 1,2-DCP from the shallow groundwater beneath the facility to further reduce the levels of pollution in the groundwater. (AST)

**23. DuPont Chemical Company, Antioch, Contra Costa County**

On 5 April 2002, the CalEPA Site Designation Committee designated DTSC as the Administering Agency for E.I. du Pont de Nemours & Company (DuPont) in Oakley (site). Since that time, Regional Board staff has had numerous meetings with DTSC and DuPont staff to transition the site. DTSC formed a Consultative Work Group (CWG) that meets once a quarter to discuss the progress of remediation at the site. In July 2004, DuPont submitted a work plan to expand the existing iron filing permeable reactive barrier (PRB) and install an additional iron filing PRB for remediation of volatile organic compounds in

Plume 1. Regional Board staff had an active role in reviewing and concurring with the proposed PRB activities. DuPont will start the PRB installation work in March 2005. Regional Board staff continues to review document submittals and participate in the CWG.

**24. *Kearney KPF, Stockton, San Joaquin County***

On 7 December 2002, the Board issued Waste Discharge Requirements to Kearney-KPF (Kearney) for the reinjection of treated groundwater into the subsurface and a retention basin. Kearney experienced delays in moving into full-scale operations due to various factors. In December 2003, the system moved into full-scale operation, but Kearney experienced periodic system shutdowns due to power failures and faulty equipment. After fixing these problems, the system has operated smoothly over the last six months with minimal shutdowns, and has extracted, treated, and discharged an average of about 2.5 million gallons a month. The estimated plume extent has remained stable in some areas of the site and has decreased in others. (DLL)

**WATERSHED ACTIVITIES**

**25. *Voluntary Domestic Well Assessment Project Begins in Tehama County***

The primary objective of the State Water Board Groundwater Ambient Monitoring and Assessment (GAMA) Program is to comprehensively assess statewide groundwater quality and gain an understanding about contamination risk to specific groundwater resources. The GAMA Program's Voluntary Domestic Well Assessment Project (VDWA) samples individual private domestic water wells for various chemicals commonly found in groundwater and provides that information to the well owner. The VDWA Project also includes an education component to aid the well owner in understanding their water quality data, and water quality issues affecting domestic water wells. As resources permit, the VDWA Project focuses on specific areas of the state. During 2002, Project staff sampled 119 domestic supply wells in Yuba County. In 2003 and 2004, approximately 400 private domestic supply wells in El Dorado County were sampled. In early April 2005, Voluntary Project staff, with assistance from Redding office staff, began sampling approximately 200 domestic water wells in Tehama County. The FY 2005 Tehama County VDWA Project is scheduled to end in June. State Water Board Project staff will provide the results, and an explanation of the data, to each well owner and will prepare a report summarizing the findings. The State Water Board incurs the cost of sampling and analysis, and has provided resources for Redding office staff assistance during the Tehama VDWA Project. (KLC)

**DAIRIES**

**26. *Draft Ordinance Relating to Confined Animal Facilities, Solano County***

Staff attended a 5 April 2005 Solano County Board of Supervisors meeting regarding Solano County's draft Ordinance and draft amended Ordinance relating to public health and environmental protection requirements for confined animal facilities. Representatives of the UC Davis Cooperative Extension gave presentations on groundwater impacts and nutrient management at dairies. Staff answered questions from the Board of Supervisors regarding clay liners versus synthetic liners. (PAL)

**27. *Designing Dairy Nutrient Application Systems, University of California Cooperative Extension***

On 24 March 2005, Terry Bechtel, John Collins, Charlene Herbst, and Polly Lowry attended training on Steps to Designing Dairy Nutrient Application Systems. The training was sponsored by the University of California Cooperative Extension in cooperation with the East Stanislaus Resource Conservation District. The training included identifying needed facility information, determining if adequate acreage is available for nitrogen-based application of manure, identifying primary solid separation approaches, estimating required liquid waste storage volumes, determining waste application rates to cropland, and the selection of pumps, pipelines, throttling valves, flow meters, fresh water mixing, and backflow prevention. (PAL, CMH)

**WASTE DISCHARGES TO LAND**

**28. *Food Processing Solid Waste, Morris Farming and Trucking, Sutter County***

During late November 2004, staff began receiving complaints from neighbors of Morris Farming and Trucking regarding the unauthorized discharge of food processing waste. Since that time, staff has 1) written a Notice of Violation requiring the implementation of certain measures, 2) conducted two inspections of the facility, 3) met with neighbors to discuss their concerns, 4) prepared two inspection reports and cover letters requiring the implementation of additional measures, 5) enrolled the Discharger under the low threat waiver to allow the spreading and disking in of composted fruit pomice on orchards where the material had been stored, 6) responded to a request from the Sutter County Planning Department for comments regarding a Conditional Use Permit that will be considered in May, and 7) prepared a monitoring and reporting program (MRP) that has been issued by the Executive Officer. The Discharger has removed all peach and plum pit piles from the site and has reportedly ceased importing additional food processing materials to the site. The March 2005 MRP requires monthly documentation of any food processing materials imported to or exported from the site. Staff has informed

the Discharger that, if he wishes to continue transferring and storing solid food processing waste on the site during the next season, it cannot be done without compliance with CEQA, submittal of a RWD, and adoption of WDRs. Several other agencies, including the Sutter County Planning Department (SCPD), are involved in permitting this facility. In May, the SCPD will consider a Conditional Use Permit for the future import and storage of food processing related materials. Staff continues to receive complaints from one of the neighbors, and has been responding as diligently as resources allow. (JRM)

**29. *Colusa County Canning Company Paste and Retail Product Line Facilities, Colusa County***

In January 2005, staff received a complaint regarding nuisance conditions resulting from the discharge of tomato processing waste to land at Colusa County Canning Company's Williams tomato paste plant. The discharger owns two processing plants (a tomato paste plant and a dice/peel plant); both plants are on the same parcel. Each plant discharges tomato processing wastewater to a different site for crop irrigation, and the two facilities are regulated under different WDRs. The complaint, originally filed with the Executive Director of the State Water Board, was made by the property owner (FJ Myers, LLC) that receives the tomato paste wastewater. The complaint alleges that the wastewater delivered to the complainant's farm was laden with organic solids, which interfered with distribution to the fields and caused nuisance odors and fly breeding conditions within the irrigation ditches. The complainant is also concerned about possible groundwater degradation.

After meeting with the complainant in early February 2005, staff learned that Colusa County Canning no longer has an agreement to discharge wastewater from the dice/peel plant to fields owned by another farmer (Claire L. Reynolds) and plans to begin discharging that wastewater to fields owned by a third landowner (George Hulbert) in summer 2005. On 22 February 2005, staff met with the Discharger and discussed the complaint, the need for additional monitoring wells at the FJ Myers and Hulbert properties, and the need for a Report of Waste Discharge to allow staff to develop a single WDR order for a) discharge to the new site, and b) updated requirements for the FJ Myers site. Both the Discharger and complainant expressed concerns that they do not have the kind of cooperative relationship required to ensure compliance with WDRs. On 11 March staff approved the Discharger's monitoring well installation workplan and transmitted a draft revised Monitoring and Reporting Program to both parties for review and comment. On 15 March 2005, staff requested that the Discharger and complainant landowner jointly submit a cropping and irrigation management plan for 2005 to ensure compliance with the current WDRs, as well as a Report of Waste Discharge prepared jointly by all parties. On 28 March 2005, staff met with Colusa County Canning again, to discuss the fact that the WDRs do not allow discharge to the Hulbert fields, and that discharge of waste to this property prior to adoption of revised WDRs will be a violation of the California Water Code and subject to enforcement action. The Discharger was strongly advised to consider alternate plans for the 2005 tomato season. (ALO)

**30. *Royal Mountain King Mine, Closure Plan, Calaveras County***

At the 17/18 March 2005 Board meeting, Ms. Penny Alexander-Kelley addressed the Board during the public forum requesting the status of staff's review of conceptual closure plans for the Royal Mountain King Mine (RMKM). In response, the Chair asked staff for a written status report. The following is a brief summary describing the background and status of the site.

The RMKM is northwest of Highway 4 near the town of Copperopolis, Calaveras County. The facility is operated and owned by Meridian Gold Company (Meridian) among others. The mining and processing of the gold ore operations commenced in February 1989 and shutdown in July 1994. Remaining mining facilities consist of two large open pits filled with groundwater and wastewater; three lined mining waste management units (WMUs); and three unlined WMUs functioning as overburden disposal sites (ODSs) containing approximately 50 million tons of waste rock.

In 2001, the Regional Board adopted Cease and Desist Order (CDO) No. 5-01-041 stating that mining activities have caused the increase of concentrations of total dissolved solids, metals and minerals in surface water and groundwater; specifically sulfate, arsenic and selenium. Meridian petitioned the State Water Resources Control Board requesting revision of Waste Discharge Requirements (WDRs) Order No. 5-01-040 and review of CDO No. 5-01-041. On 20 May 2004, Meridian was ordered by State Water Resources Control Board Order WQO-2004-0007 (SWRCB Order) to prepare a plan to mitigate the discharge of total dissolved solids, sulfate, and heavy metals in a manner that meets the State's regulatory standards. The SWRCB Order vacated CDO No. 5-01-041 and required Meridian submit to the Regional Board a plan for development of expanded and enhanced wetland and riparian areas to promote natural attenuation and phytoremediation of constituents of concern in surface waters. Other findings of the State Board Order include the alternative approach of amending the Basin Plan to de-designate beneficial uses of surface water and groundwater and/or a groundwater Containment Zone as a partial regulatory solution.

In November 2004, Meridian submitted conceptual closure plans describing the construction of natural treatment systems (NTSs) (i.e., wetlands) designed to capture and impound wastewater seeping from the base of the WMUs. Meridian proposes to construct the four NTSs in creeks crossing their facility.

There is fundamental disagreement between Regional Board staff and Meridian whether seepage or springs emanating from the WMUs is classified as storm water or wastewater. Regional Board staff concluded that the discharges are wastewater and must be regulated as such. On 29 March 2005, Regional Board staff sent Meridian a letter, with attached memoranda, describing the regulatory and technical reasons why their discharges of wastewater must be regulated under a site specific NPDES permit. An NPDES Permit would need to be protective of all beneficial uses of the creeks as designated in the Basin Plan. Regarding a groundwater Containment Zone as a partial regulatory solution, Meridian needs to submit an application, which includes a monitoring program demonstrating containment, both horizontally and vertically, such that water quality objectives are not violated outside a Containment Zone.

Furthermore, State Water Board staff provided an independent written review of the conceptual closure plans by memorandum dated 6 December 2004, which was enclosed with the 29 March 2005 correspondence to Meridian. State Water Board staff also received an opportunity to review and comment on Regional Board staff's regulatory standards and technical memoranda. State Water Board staff stated they were satisfied with the Regional Board staff's response to their comments in regard to compliance with the State Water Board Order. (KAS)

**31. *Port of Stockton, San Joaquin County***

At its October 2004 meeting, the Regional Board requested that the Title 27, Waste Discharge to Land Unit, staff inspect the Port of Stockton with respect to compliance with Title 27 California Code of Regulations, Division 2 (Title 27). The purpose of the inspection was to determine whether the Port's outdoor dry bulk storage facilities are presently degrading waters of the state or pose a threat to water quality. Sulfur, coke and coal are the primary dry bulk materials. The companies that operate these facilities are H.J. Baker, Bay Sulfur, Metropolitan Stevedore and the Port. H.J. Baker stores bulk dry sulfur on asphalt, Bay Sulfur stores sulfur within a concrete containment facility, Metropolitan Stevedore stores coal and coke, and Metropolitan Stevedore and the Port convey the materials. The Port owns the property while the others are facility operators.

Staff met with representatives of H.J. Baker, Metropolitan Stevedore and the Port on 30 March 2005 at the Port's administrative office and then inspected the individual facilities. Staff brought a pH/electrical conductivity meter to obtain field analysis of surface water runoff from these facilities. During the visit, staff collected eleven field samples. The areas of interest consisted of: storm water ponding around the bulk storage facilities, pumped groundwater from a tunnel that conveys sulfur from the storage areas to the dock area, and storm water runoff ditches, sumps and ponds.

The field samples had low pH readings from 2.1 to 6.8, with the majority of the readings being between 2.1 and 4.0. The elevated electrical conductivity analysis readings range from 645 mmhos/cm to 18,000 mmhos/cm. The low pH and high electrical conductivity readings are indicative of sulfur-impacted water. There was wind blown sulfur drift throughout the area. This sulfur was in direct contact with surface water, both in ponded water and surface drainage ditches. Staff observed sulfur being wind blown from the Bay Sulfur bulk storage facility into ponded surface water. The current practices at these facilities are impacting surface water and appear to be a direct threat to groundwater. Title 27 staff is currently coordinating with storm water staff to determine the best method for regulating these facilities. (MMW)

**32. *California Department of Corrections, Delano II State Prison, Delano, Kern County***

The California Department of Corrections (CDC) is completing the construction of the Delano II State Prison and its new extended aeration wastewater treatment plant in Kern County. CDC operators are working to bring the WWTF on-line in anticipation of housing inmates in June. Following the installation of four groundwater monitoring wells, the Executive Officer issued a Section 13267 Order directing CDC to provide a well completion report, initiate groundwater monitoring, and provide monthly reports. Staff is drafting tentative waste discharge requirements while two temporary septic systems regulated by Kern County handle wastewater from administrative staff. (JRL)

**33. *California Olive Growers, Madera, Madera County***

Tri-Valley Growers operated the Oberti Olive processing facility until it filed for bankruptcy in 1999. The facility was then acquired by California Olive Growers (COG), a non-profit agricultural cooperative of olive growers.

Dating back to 1980's, groundwater in the area was impacted by saline olive brine wastewater discharged to over 150 acres of unlined ponds. When COG purchased the facility an Agreement for Reciprocal Covenants between the Regional Board and COG was entered into for addressing the pollution problems. Several Regional Board Orders, including the pre-purchase agreement, regulate the facility.

COG's Board of Directors hired First Western Marketing of Fresno with its president to operate and manage the plant. In August 2004, COG terminated First Western Marketing, took over the plant, confiscated all files, initiated an investigation, and filed legal actions against the former management team. Shortly thereafter, First Western Marketing Inc., filed a lawsuit against COG and its' board of directors for \$4.5M plus punitive damages for First Western Management, and also, for defamation and slander, an additional \$7.5M in general damages for First Western Marketing and \$3M in general damages for FWM's president. In Dec. 2004, COG filed for Chapter 11 bankruptcy.

COG has met with Fresno staff in an attempt to operate with a limited management staff. Recently, however, COG announced a Notice of Asset Sale, with the proposed purchaser Borges USA, Inc. Star-Borgas USA is a Spanish based importer of specialty Mediterranean foods. The proposed purchase price is \$3,900,000 for the olive processing building, equipment, and inventory of tomatoes and olives, but does not include one warehouse or the disposal ponds. The proposed closing date is mid-April. Staff is still evaluating how this will affect the existing Regional Board Orders regulating the plant, the groundwater cleanup and pond closure. (SRG)

**34. *Console Foods, Inc., (former Lindsay Olive Growers), Lindsay, Tulare County***

Filing bankruptcy in 1993, LOG was sold to Console Foods, Inc., who converted the olive plant to a frozen vegetable processing facility. During the transactions, an Agreement for Reciprocal Covenants was entered into between the Regional Board and Console Foods, Inc., with LOG placing \$250,000 into an escrow account as part of a proposed cleanup fund. The City of Lindsay and Tulare County agreed to supplement the account with an additional \$450,000. The City and County, however, were not signatory to the Agreement, the additional funds never materialized and the escrow account remains. Groundwater pollution from salt resulting from the historical operations of the olive plant remains present in the area.

Eventually in 1999 Console was unable to comply with a bank loan agreement. The bank commenced with foreclosure and the suppliers removed the plant's processing equipment. In 2003, due to issues contained in the Board's original Agreement, the matter was referred to the Office of the Attorney General.

Console recently repurchased the plant during the foreclosure sale. It is now proposing to restart the frozen vegetable processing and packing facility with a private loan. The State Finance Office recently indicated to State Board that the funds held in the escrow account need to be transferred into the Cleanup and Abatement account. This could result in the funds being available to fund some groundwater assessment and monitoring, overseen by the Regional Board staff. (SRG)

**35. *Three Major Oil Producers to Cease Pond Disposal, Kern County***

Within the Tulare Lake Basin region there are over 100 oil fields and approximately 40,000 producing wells. California's three top oil producers, Aera Energy LLC, ExxonMobil, and ChevronTexaco are proceeding with plans and capital expenditures which will result in their ceasing wastewater discharges to ponds on the west side of Kern County. These ponds have existed since the late 1950's, with combined wastewater discharges currently totaling approximately 16.8 mgd. Working closely with Regional Board staff for the past two years, these three producers are completing detailed hydrogeological site characterization studies including monitoring wells, contracting with engineering design support firms, and analyzing injection well locations. Groundwater along the west side of the valley is historically of poor quality and has limited uses resulting from recharge and runoff from the Coast Range saline marine sediments and nearly 100 years of oilfield discharges.

The alternative disposal option proposed is a combination of wastewater treatment and recycling facilities and subsurface disposal via Class II injection wells permitted by the CDOGGR, followed by pond closure. Partial costs for new water handling facilities and disposal wells for Aera Energy LLC alone will exceed \$25 Million. Cessation of discharge to the ponds for the Dischargers is proposed to occur during 2006-7. Revised WDRs are being prepared which include reference to commitment letters from the proponents', time schedules for ceasing discharge, and pond closure. (SRG)

**36. *Sun City, Tehama, Tehama County***

Del Webb Corporation plans to build a 3,700-home subdivision, including a golf course and commercial district, on a 3,200-acre parcel located approximately 10 miles north of Red Bluff. Most of the homes will be sold to adults 55 years and over. An estimated 0.74 mgd of disinfected treated wastewater will be used to irrigate the 18-hole golf course during the dry season. Ponds will provide wet season storage of disinfected treated wastewater. A ROWD will be submitted in May 2005. A final Environmental Impact Report is expected in October 2005 and commencement of construction in mid-2006. (RB)

## **CEQA REPORTING**

**37. *Teichert Marysville Aggregate Facility, Yuba County***

In February 2005, staff reviewed the Project Application Routing for expansion of the Teichert Marysville Aggregate Facility. The proposed expansion would increase production capacity from one million to three million tons per year and allow for additional flexibility regarding how the project is phased and how overburden is stored. The expansion would include the initiation of aggregate extraction by means of dredging, which could significantly increase the rate of groundwater extraction. Staff indicated that the potential impacts of increasing groundwater extraction rates should be thoroughly investigated. (JRM)

**38. *Written Word of God Ministries, Yuba County***

In late March 2005, staff reviewed a request for comments for an Initial Study of Environmental Review for the Written Word of God church/school construction project. The project would consist of a 53,000 square-foot church and a 72,000 square-foot school. The facility would be served by an on-site septic/leachfield system. Staff indicated that the project would require the submittal of a Report of Waste Discharge (RWD) and would probably be subject to Waste Discharge Requirements. Staff comments described some of the specific information to be included with the RWD in relation to the wastewater system, including percolation test results, design calculations, and design drawings. (JRM)

**39. *Mariposa Wine Company, Madera County***

Staff commented on a conditional use permit for a proposed new winery that proposes to treat up to 500,000 gallons of winery wastewater annually through a constructed wetlands treatment system to produce recycled water suitable for use as irrigation supply. Staff recommended the wetlands be equipped with a liner to preclude the release of waste constituents to soil during treatment and that groundwater monitoring wells be installed in the vicinity of the treatment system to monitor the effectiveness of liner containment. (JLK)

**40. *City of Woodland, Stonehaven Subdivision, Yolo County***

Staff provided comments to the City of Woodland regarding a CEQA Negative Declaration for a zoning change from commercial to residential for the Stonehaven Subdivision that the increased flow rate could be problematic to the City's wastewater treatment plant, which is nearing capacity. (RPM)

**41. *City of Woodland, WWTP Expansion, Yolo County***

Regional Board staff provided comments on a City of Woodland Initial Study/Mitigated Negative Declaration for expansion of the City's wastewater treatment plant. Staff had provided comments on 30 December 2003 regarding the same expansion project. The City has added tertiary filters and UV disinfection to the project. However, most of the issues addressed in our earlier letter are still applicable and have not been addressed. The addition of tertiary treatment and UV disinfection will likely resolve, or at least reduce, some significant water quality issues. In some instances it is possible that the newly proposed tertiary level of treatment would offset many pollutant increases that would be expected from capacity expansion. However, the Negative Declaration and the technical supporting documents do not provide an analysis of the water quality impacts of the expanded facility. (RPM)

**SPILLS****42. *City of Stockton, Sanitary Sewer Overflows, San Joaquin County***

The City of Stockton sewage and storm water collection systems surcharged in the Weston Ranch subdivision on 22 March 2005, due to heavy precipitation. Manhole covers floated off the sewage collection system at three street intersections and the storm water collection system also began overflowing in the same vicinity, flooding streets. Stockton reported that the raw wastewater was diluted with storm water and did not visually observe any solids, however odors were observed. Flooding became severe and threatened homes in the subdivision. Six sanitary manhole covers in the area were removed to relieve the street flooding and prevent property damage. Later the same day the City reported that all streets were clear of flooding and by the next day they determined that there was no evidence of residual sewage or odors. The volume of the spill was not determined. City of Stockton also reported an SSO from a plugged private lateral on 3 April 2005. It was reported that 500 gallons flowed to Quail Lake. On 4 April 2005, the City revised the overflow report to 12,000 gallons overflowing to Quail Lake. The City discovered that the spill had been active for the past three days, therefore the volume estimate increased. Samples were taken and signs were posted about the lake. (GWL)

**DREDGING****43. *Port of Stockton West Complex Dredging Project, San Joaquin County***

The Port has applied lime at the Roberts Island I DMD site to treat the acidic soil conditions. After the lime treatment is completed, the Port must submit a report certifying that the corrective actions have been implemented. The report must also evaluate the effectiveness that the corrective actions have on controlling the dredge material pH condition.

In December 2004, the Corps Of Engineers aerators experienced a malfunction (a kinked air supply hose), which reduced aerator output by 50%. The Port has replaced the air supply hose and both aerators are currently operational. During March 2005, the dissolved oxygen concentrations in the Stockton Deep Water Ship Channel were above the Basin Plan objectives; therefore, mitigation aeration was not necessary.

The National Marine Fisheries Service's biological opinion for the West Complex project is still not available. Because of this, the earliest staff can bring the Water Quality Certification to the Board is the June Board Meeting. (ASB)

## GRANTS AND FUNDING

### 44. *Integrated Regional Water Management Grant Program (IRWM)*

The intent of the Integrated Regional Water Management Grant Program (IRWM) is to encourage integrated regional strategies for management of water resources, and to provide funding through a competitive grant process. Funding will be available for development of IRWM plans and proposals for suites of Implementation "projects" that protect communities from drought, protect and improve water quality, and improve local water security by reducing dependence on imported water. The IRWM Grant Program is administered jointly by Department of Water Resources (DWR) and the State Water Resources Control Board (SWRCB) and is intended to promote a new model for water management.

The SWRCB adopted the IRWM Grant Program Guidelines on 18 November 2004. Following the public comment period for the draft Proposal Solicitation Package (PSP) comments were incorporated and the PSP has now been finalized. The PSP was posted on SWRCB and DWR websites on 18 March 2005. SWRCB and DWR conducted the first of four Application Workshops on 22 March 2005 in Sacramento.

The funding available for Planning Grants to develop or finalize an IRWM Plan is \$12 million statewide with a maximum of \$500,000 per IRWM plan. The standards for an IRWM plan are outlined in the guidelines available at [http://www.swrcb.ca.gov/funding/irwmgp/docs/prop50chap8\\_guidelines113004r1.doc](http://www.swrcb.ca.gov/funding/irwmgp/docs/prop50chap8_guidelines113004r1.doc). At a minimum an IRWM Plan must be adopted by 1 January 2007, and the regional group proposing the plan must include at least three agencies – two of which have statutory authority over water management. The Planning Grants will use a one-step application process on the SWRCB's Financial Assistance Application Submittal Tool (FAAST), which is a web-based application. Applications will be due on 12 May 2005. The initial funding list for Planning Grants is tentatively scheduled for September 2005.

The funding available for Implementation Grants is \$148 million statewide with a maximum of \$50,000,000 per proposal. To be eligible for an Implementation Grant the regional group must have an adopted IRWM plan. Their proposal can include a suite of implementation "projects" that have been prioritized within their adopted IRWM plan. An example of an Implementation Grant Proposal might include, a suite of "projects" such as a groundwater recharge project, a flood control project, and a non-point source pollution reductions project. The Implementation Grant solicitation will be a two-step process. The first step will be a more general concept-type proposal, applied for on FAAST that will describe the suite of "projects" and will be due on 14 July 2005. The PSP for the second step of the Implementation Grant will be issued in mid-June 2005 and will require the regional group to provide a higher level of detail on each implementation "project" within the proposal.

SWRCB staff is developing a list of Technical Reviewers from various agencies including Regional Board staff to assist in the reviews of both the Planning and Implementation Grants. (PDB)

## UST PROGRAM

### 45. *UST Staff meet with the Federal General Accounting Office (GAO).*

In response to a large and expensive UST investigation and cleanup in another state, a number of U.S. Senators, led by Susan Collins (R-ME) and Arlen Specter (R-PA) requested that the GAO conduct a random national study of environmental (primarily petroleum contaminated) cases. The GAO created a matrix to randomly select five states, then from each state chosen, a second matrix was used to identify a single site within each state. The random search selected a UST site operated by Coca-Cola Inc., located in Marysville, Yuba County. Region 5-Sacramento UST Program was responsible for oversight of said case, which was formally closed in March 2003. GAO staff met with 1) State Board UST Program staff, 2) Regional Board UST Program staff, 3) Yuba County UST staff, 4) reviewed our file of the case and 5) conducted a site visit accompanied by RB and County staff. Regional Board staff made all necessary arrangements for meetings and the site visit, in close communication with GAO and County staff and the Coca-Cola environmental managers. Prepared questions were given in advance to State and Regional Board staff. During the meeting with Regional Board staff a number of non-prepared questions were asked of staff. All questions centered around how we (UST Program) do "business", such as case identification (e.g. is the UST a state or federal classified UST, etc.), Responsible Party notification, direction and movement of the investigation/cleanup, cost of, and who paid for, the corrective action activities, and who (State/Regional Board/County) are responsible for what activities. GAO staff informed Regional Board staff that they were very satisfied with all responses and procedures of our UST Program, and were very appreciative of all the efforts taken by Regional Board staff to arrange all activities and ensure that they proceeded in a timely professional manner. GAO staff stated that if a formal report is prepared for the Senators, we should receive a copy. (BCN)



**Addendum 1****PERSONNEL AND ADMINISTRATION  
February – March 2005****PERSONNEL**

<b><u>Total Positions</u></b>	<b><u>Vacancies</u></b>	<b><u>Gained</u></b>	<b><u>Lost</u></b>
248.1	24.3	13	4

**New Hires:**

Jeric Berntsen, ES, Sacramento  
 Allison Kunz, ES, Sacramento  
 Taro Murano, ES, Sacramento  
 Stephanie Fong, ES, Sacramento  
 Edward Hard, ES, Sacramento  
 Holly Grover, ES, Sacramento  
 Emmanuel Aquino, OT, Sacramento  
 Alan Cregon, WRCE, Fresno  
 David Innes, ES, Fresno  
 Jan Alfson, EG, Fresno

**Separations:**

Crystal Korner, OA, Sacramento  
 Laura Jensen, SSA, Sacramento  
 Lincoln King, WRCE, Sacramento  
 Linda Valle, OA, Sacramento  
 William Hobson, ES, Sacramento  
 Karen Niiya, WRCE, Sacramento

**RECRUITING**

Continuing with our recruitment for all vacant positions

**TRAINING**

<b>Classes Provided:</b>	<b># Attended:</b>
AB 389 Training	2
Artificial Recharge – Nexus of Quantity & Quality in California	6
Basic Supervision, Week One	2
California Human Health Screening Levels	1
CEQA Update, Issues and Trends	1
Conceptual Site Models	1
CWEA Northern Regional Training Conference	1
Dealing with Difficult People	2
Defensive Drivers Training	2
Designing Dairy Nutrient Application Systems	2
Enforcement Training	7
Ethics Orientation for State Officials	5
Excel 2000 Level 1	3
Field Safety Training	11
Grant Project Contract Manager	6
Ground-based Solutions to Common THP Problems	4
Injury & Illness Prevention Training	1
Interagency Ecological Program Workshop	4
Lead the Way Workshop	1
Leading Change	3
Long-Term Monitoring Optimization for GW	3
Monitoring Whole Watershed Health	1
Netware/GroupWise 6.5	1
Novell GroupWise 6.5 Advanced	1
Project Communications and Human Resource Management	1
Project Management	1
Public Workshop on Landfill Fires	1
Risk Assessment and Risk Based Corrective Action	2
Risk Assessment Workshop	4
Safety Orientation	1
Salinity/Drainage Annual Meeting & DWR Project Reports	2
Science and Art of Leadership	2
Screening Levels Training	1
Soils, Sediments, and Water 15 <sup>th</sup> Annual Conference	2
Time Management #340	2
UC Salinity/Drainage Annual Meeting & DWR Project Updates	1
Understanding and Complying w/ CA Biosolids Regs.	1
Users Running Microsoft Windows XP	1

**MEET THE STAFF****Karen Larsen**

Karen received a B.S. in biological sciences from the University of California, Davis. She held a student internship at Region 5 in Sacramento from 1994 to 1995, subsequently worked as a post graduate researcher at the UC Davis Aquatic Toxicology Laboratory, and began her career as an Environmental Scientist with Region 5 in August 1999. Karen provides technical assistance on toxicity testing to staff in several Region 5 programs and wrote the strategy to address 303(d) listings for unknown toxicity. Karen also manages the Sacramento River Watershed Program federal grant and is working with stakeholders to develop a policy for protecting drinking water sources in the Central Valley. In January 2005, Karen was promoted to the senior of the Sacramento River Watershed Unit. In her personal life, Karen enjoys golf, gardening, sewing, and spending time with her husband and two daughters.

**Jon Marshack**

Jon Marshack has been with the Regional Board for over 23 years and is currently employed as a Staff Environmental Scientist in the Enforcement, Compliance & Program Support Unit of the Sacramento office. He has Bachelor and Master of Science degrees in Biochemistry from the UCLA and UC Davis, respectively, and a Doctorate in Environmental Science & Engineering from UCLA. Jon's duties include: fostering consistency within

and between Regional Water Board programs and offices; applying and interpreting water quality standards for surface water and groundwater; determining cleanup levels for contaminated sites; classifying wastes to determine proper management methods; and providing training and public information. He is also the web master for the Board's Internet and intranet web sites. Dr. Marshack has served on several interagency advisory committees dealing with water resource protection, waste management, site assessment and cleanup issues, and is a regular lecturer on water quality standards, waste classification and management, and site assessment and cleanup at UC Berkeley Extension and UC Davis. He is the author of the widely-used reference on water quality standards, A Compilation of Water Quality Goals, now in its thirteenth edition, and guidance for waste classification and cleanup level determination, The Designated Level Methodology. Outside of work, Jon's activities include downhill skiing, old house rehabilitation, and working with the City of Sacramento as a neighborhood activist on historic preservation and development issues.

**Kirk Larson**

Kirk Larson has been with the Regional Board since August 1999 and has worked that entire time with the Underground Storage Tank unit. Mr. Larson received his Bachelor degree in geology from Wittenberg University in Springfield, Ohio but also studied hydrogeology in Tucson, Arizona and in Lancaster, England. Mr. Larson most enjoys interacting with the public, explaining the most appropriate course of action to both protect water quality and minimize regulatory scrutiny. Mr. Larson is a very proud father his two children, loves to work around the house, and hang out with his Dalmatian, Raven.

**Sue McConnell**

Since joining the Regional Board in 1988, Sue McConnell has worked in most of our programs. She has regulated landfills, toxic pits, NPDES and non-15 facilities; worked with local watershed groups; coordinated the Nonpoint Source and grants programs; assembled the 303d list of impaired waterbodies, and wrote the first Californian TMDL approved by US EPA. Sue is currently a senior engineer working on timber harvesting, stormwater and Delta dredging issues. She is a professional civil engineer with a Bachelor of Science degree in Chemical Engineering from UC Berkeley and a Master of Science degree in Environmental Engineering from Stanford. Sue is the mother of two wonderful children, Byron (5) and Mei-Mei (3). Byron's dream is to become a garbage collector. Mei-Mei plans to be (and already is) a princess. Sue's goal is to fully protect the natural resources within her ability for her kids.

**Stephen Klein**

Stephen Klein is a registered Civil Engineer and has been with the Fresno Branch Office since October 1999. Stephen has a Master of Science degree in Environmental Systems and a Bachelor of Science degree in Environmental Resources Engineering from Humboldt State University. Stephen works in the Non-15 permitting unit and has extensive experience working with cheese and meat processors in southern San Joaquin Valley. He has been assigned several special projects, including evaluating the potential for water quality impacts from the long-term use of soil cement sludge drying beds. He enjoys working with dischargers and their consultants to find technical solutions to challenging regulatory issues such as salinity control. Stephen likes to provide excellent customer service and is a recipient of the Cal/EPA Customer Service Award. Outside of work, Stephen enjoys spending time with his wife and 12-month old baby girl.

**Addendum 2****PROGRAM REPORT****IRRIGATED LANDS CONDITIONAL WAIVER PROGRAM****Progress of Coalition Groups and Individual Dischargers**

The following nine coalition groups have received Notices of Applicability to represent identified groups of growers within their designated jurisdictions:

- Sacramento Valley Water Quality Coalition
- California Rice Commission
- San Joaquin County and Delta Water Quality Coalition
- East San Joaquin Water Quality Coalition
- Westside San Joaquin River Watershed Coalition
- Westlands Water District
- Southern San Joaquin Valley Water Quality Coalition
- Root Creek Water District
- Goose Lake Coalition

In March 2005, Regional Board staff was informed that growers in the San Luis Water District in the San Joaquin Valley are in the process of forming a coalition group. San Luis Water District coalition group representatives are proposing to submit a Notice of Intent and General Report (with proposed updated and expedited compliance schedule) to the Regional Board by the end of April 2005. Regional Board staff is working closely with conditional waiver applicants that need to catch up with the compliance schedule in the waivers.

The following seven entities have filed for coverage under the Conditional Waiver for Individual Dischargers:

- The Modesto Irrigation District
- The Merced Irrigation District
- The Oakdale Irrigation District
- The Turlock Irrigation District
- The South San Joaquin Irrigation District
- Berry Blest (Organic) Farm
- Western Agricultural Services

The management and documentation of coalition group and discharger information is crucial for the success of the short-term Conditional Waiver Program and long-term water quality improvement resulting from the proposed 10-year Irrigated Lands Program. Dischargers continue submitting the required reports and monitoring data as required by the Conditional Waivers. Regional Board staff has created a database to manage the vast amount of administrative and monitoring/reporting information being submitted for compliance with the Conditional Waivers. The database currently includes identification of Coalition Groups and Individual Dischargers covered by the waivers, general description and location of irrigated land uses, and Conditional Waiver compliance submittals and corresponding discharger issues. Staff has also begun Coalition Groups/discharger training necessary to maximize the compatibility of discharger monitoring data reports with the format required for the Water Board's Surface Water Ambient Monitoring Program.

**Grower Participation**

The percentage of grower participation within the individual coalition groups and different subwatershed areas throughout the Central Valley Region vary greatly. Regional Board staff will be requesting updated information from Coalition Group representatives regarding the current grower participation within the coalition boundaries and counties. Current percent participation, estimated by Regional Board staff based on previous discussions with Coalition Group presentations, are shown in the table below.

<b>Coalition Group</b>	<b>Total Group Irrigated Lands Acreage</b>	<b>Group Estimated Percent Participation</b>	<b>Estimated Acreage Not Covered By Waiver Program</b>
Sac Valley Water Quality Coalition	2,145,000	60%	858,000
California Rice Commission	500,000	100%	0
Goose Lake Coalition Group	7300	TBD	TBD
East San Joaquin Water Quality Coalition	633,812	80%	126,760
San Joaquin County and Delta Coalition	558,575	60%	223,430
Westside San Joaquin River Watershed Coalition	334,000	60%	133,600
SSJWQCG (Tulare Lake Basin)	4,400,000	70%	1,320,000
Westlands Water District	570,000	75%	142,500
Root Creek Water District	26,000	70%	7,800

### **Discharger Monitoring And Reporting**

All Regional Board-approved Coalition Groups, except the East San Joaquin Water Quality Coalition, the San Joaquin County and Delta Coalition, and the Goose Lake Coalition have received approval of their Monitoring and Reporting Programs. The East San Joaquin Water Quality Coalition, the San Joaquin County and Delta Coalition have received approval of their monitoring activities. Regional Board Staff is assisting these three groups to address the pending issues and gain approval of their Watershed Evaluations and Monitoring and Reporting Program Plans (MRP Plan). All Coalition Groups, except the Goose Lake Coalition, submitted their Annual Monitoring Reports by the due date of 1 April 2005. The reports include water quality monitoring results for sampling during the 2004 irrigation season and the 2004/2005 winter stormwater season.

### **Phase I Monitoring Status**

Regional Board staff and University of California Davis (UC Davis) Aquatic Toxicity Laboratory (ATL) have completed the Phase I water quality monitoring efforts. The purpose of the Phase I investigation was to gain an understanding of the relationship between surface water quality in agricultural drains and irrigation runoff. The investigation was conducted primarily through toxicity testing to evaluate water quality in agricultural drains and identify the cause of water quality impacts in agricultural-dominated waterways. ATL conducted this monitoring under a contract with the Regional Board. The project area encompassed a 150-mile radius in the Sacramento, Delta, and San Joaquin River Watersheds. The *Phase I Water Quality Investigation Report* is posted on the Regional Board's website.

### **Phase II Monitoring Status**

Regional Board staff is continuing the Phase II water quality monitoring. Phase II of the program was contracted to UC Davis Aquatic Ecosystem Analysis Laboratory and the California Department of Fish and Game (CDFG).

Irrigation season water quality monitoring occurred from 8 July through 16 September 2004. A total of 31 sites were sampled with most sites being sampled once every two weeks up to a maximum of five times each. Due to very low flows, not all sites could be sampled during every sample period. A total of 132 samples were collected and analyzed. Samples were analyzed for toxicity, pesticides, metals, nutrients, physical parameters, and drinking water constituents. Thirty-three sediment samples were collected and analyzed for toxicity and sediment chemistry by UC Berkeley.

One hundred and thirty surface water samples were collected for each of the five pesticide groups: organochlorine (OCH) pesticides, organophosphate (OP) pesticides, pyrethroids, carbamates and herbicides. The most commonly detected pesticide was chlorpyrifos (37%), followed by diuron (18%), diazinon (17%), and dimethoate (16%). The frequencies of detection for the other pesticides ranged between 0 - 7%. The maximum concentration for detected compounds was 9.72 µg/L of aldicarb at Spring Creek at Walnut Drive.

### **Technical Issues Committee**

The intent of the Technical Issue Committee (TIC) is to assist Coalition Groups in ensuring that the data collected under their respective monitoring programs is scientifically sound and can be used to determine the impacts, if any, of discharges from irrigated lands to waters of the state. The TIC only addresses technical issues associated with the Conditional Waivers and the Monitoring and Reporting Programs. Policy issues will generally be resolved separately and may be decided by the Regional Board.

Several focus groups were formed to address the technical issues brought up at the meeting. The focus group topics include bioassessment, sample containers, toxicity, data interpretation, and sediment. Regional Board staff has held conference calls with three of the focus groups (bioassessment, sample container and toxicity trigger) to discuss these issues. A schedule for 2005 TIC and focus group meetings has been developed and sent to the TIC mailing list.

At the 2 March 2005 TIC meeting, Regional Board staff presented the current policies of Regional Board and the Basin Plan data interpretation. The status of sample container issues was also discussed in this meeting. At the 5 April TIC meeting, bioassessment issues were discussed and California Department of Fish and Game staff made a presentation. The toxicity and sample container focus groups also provided progress reports at this meeting.

### **Technical Advisory Committee**

The last Technical Advisory Committee (TAC) meeting was held on 10 November 2004. Staff presented a summary of the *Phase I Monitoring Draft Report* and asked for comments. UC Davis and Regional Board staff addressed comments received from the TAC members. Members of TAC requested that the Water Districts located in the geographic area of the monitoring sites review the Phase I report also. The draft report was sent to the Water Districts on 24 January 2005 for comments. Comments were received on 14 February 2005 and were addressed by staff in the final report.

### **Public Advisory Committee**

The last Public Advisory Committee (PAC) meeting was held on 14 February 2005 in Modesto. Agenda topics included a status of Regional Board monitoring, coalition group updates on the status of Conditional Waiver activities and monitoring programs, a presentation on the Policy for Implementation and Enforcement of Non-Point Source Pollution Control Program, and a status of the EIR, Prop 50 grants and proposed fees. Approximately sixty people were in attendance. The next Public Advisory Committee meeting is scheduled for 9 May 2005 in Modesto.

### **Outreach**

Regional Board staff has conducted an extensive amount of education and outreach effort to maximize the amount of program information to growers and to increase member participation in coalition groups.

On the evening of 3 February, Diana Messina attended the Upper Feather River Subwatershed growers meeting in Quincy. She gave a presentation on the Irrigated Lands Program and current issues to an audience of county agricultural commissioners, growers and stakeholders. Approximately 70 people were in attendance.

On 10 February, Bill Croyle, Diana Messina, Margie Lopez-Read and Dennis Heiman met with Sacramento Valley Water Quality Coalition representatives and subwatershed group representatives in the Goose Lake and Pit River areas. During this meeting, issues on the required toxicity monitoring and follow through requirements for toxicity findings were discussed. Also discussed was the formation of the new Goose Lake area coalition group.

On 8 March, Shakoora Azimi-Gaylon attended the East San Joaquin Valley Water Quality Coalition growers meeting in Merced. Those in attendance were growers in the watershed covered by the Eastside Coalition. Staff presented the update on monitoring and fees for the Irrigated Lands Conditional Waiver Program.

On 8 March, Diana Messina gave an informal Irrigated Lands Program presentation and update to the interim board of directors of the Shasta/Tehama Water Education Coalition (subwatershed group) in Cottonwood. Eight subwatershed staff and one farm advisor were present at this meeting. Issues discussed included current monitoring requirements, subwatershed coordination with the greater Sacramento Valley Water Quality Coalition, and compliance issues.

On 11 March, Diana Messina and Taro Murano attended the 2005 Prune Day in Red Bluff. No staff presentation was given at this event. However, staff spoke with agricultural commissioners, growers and farm advisors to continue coordination efforts among irrigated lands stakeholders. Approximately 50 people attended this growers training event.

On 17 March, Diana Messina attended a growers meeting facilitated by subwatershed leaders in the Upper Pit River Watershed area. She gave a formal presentation on the current Irrigated Lands Conditional Waiver Program, monitoring requirements and the Central Valley Water Board staff focus on Program compliance and enforcement. The audience consisted of subwatershed group leaders, growers, farm advisors and Natural Resources Conservation Service representatives. Approximately 80 people were present.

On 22 March, Diana Messina, Taro Murano, and Wendy Stewart attended a growers meeting in Madera. Diana Messina gave a formal presentation on the Irrigated Lands Conditional Waiver Program and current issues to a very contentious group of growers who had many questions regarding the California Water Code Section 13267 orders (letters) that many folks in the audience received. Approximately 60 people were in attendance.

On 23 March, Diana Messina and Taro Murano attended a Management Practice Field Day growers meeting in Lockeford (Lodi). Diana Messina gave a formal presentation on the Irrigated Lands Conditional Waiver Program and current issues. The audience consisted of farm advisors, local, state and federal regulatory representatives, local growers, agricultural county commissioners, and adjacent municipality representatives. Approximately 100 people were present.

On 24 March, Diana Messina and Wendy Cohen attended a growers meeting in Modesto. Diana Messina gave a formal presentation on the Irrigated Land Conditional Waiver Program to a group of approximately 50 growers.

On 14 April, Diana Messina gave a formal presentation on the Irrigated Lands Conditional Waiver Program as part of a farm water quality management series of training for growers. This training was facilitated in collaboration with the local Resource Conservation District, NRCS, the Farm Bureau, the Sacramento River Watershed Program, and the UC Cooperative Extension. This event was a combination of classroom teaching and field demonstration activity.

Regional Board staff also has conducted outreach efforts using informational postcards. Approximately 18,823 postcards were sent out to growers in the Central Valley Region, and at the same time, Regional Board staff notified the Department of Pesticide Regulation, and the appropriate Agricultural Commissioners and Coalition Groups. Approximately 2,000 growers returned the self-addressed detachable postcards requesting further program information. The Irrigated Lands Conditional Waiver Program newsletters, brochures, and other informational items were sent to the growers requesting additional information by mail.

### **Initial Program Compliance Measures Taken**

Regional Board staff prepared a California Water Code (CWC) Section 13267 letter for the Irrigated Lands Conditional Waiver Program. This letter was written in a manner to serve both as an additional educational tool to inform growers of their alternatives to meet CWC requirements and a requirement for the recipient to submit a technical report.

Under the Executive Officer's signature, the Board issued a CWC Section 13267 letter to 88 growers. Regional Board staff used public information available to identify 13 growers in Yolo County, 16 growers in Fresno County, and 59 growers in Madera County who may not be participating in the Conditional Waiver Program and have high potential to discharge directly from their property to a major surface water body. Other criteria used include the (1) geographic location and topographic features of all or part of their irrigated lands, (2) proximity to major surface waters with identified water quality problems, and (3) potential for discharge from their irrigated land to impact surface water quality.

The letter, dated 4 March 2005, is an integral part of the Regional Board's overall effort to maximize program compliance while educating and informing growers of legal requirements. The letter recipient is required to submit a written report on the description of their irrigated lands and the current status of compliance with CWC requirements. To simplify the reporting requirement, a one-page form was provided with the letter to be completed and submitted as the required report.

Of the 88 letters sent, forty reports were submitted as of 8 April 2005. Twenty-two of the thirty four responses included proof of new membership to coalition groups that were dated after the date of the CWC Section 13267 letters issued. Four reports showed proof of existing membership and two reports indicated the sale of the land or the use of the land for non-agricultural purposes. The remaining six of the reports submitted indicate that the growers do not believe they have runoff from their sandy-soiled lands, not even in storm events. This is a common report that staff is receiving from many growers and agricultural commissioners in the eastside of the San Joaquin Valley. For these reports, staff will verify whether subsurface drainage discharges in drainage channels, which are considered waters of the State or other site specific conditions that support their position. If there is a discharge or threat of discharge to surfaces waters, the grower will need to further consider coverage under a conditional waiver or obtain WDRs to comply with the CWC. Otherwise, additional action by the Regional Board may be necessary.

Staff's effort to identify owners and /or operators of irrigated agricultural lands and develop a contact list of those not complying with the CWC was and will continue to be very resource intensive. Staff received a limited response to the Regional Board's request for assistance in acquiring information to further identify growers or dischargers that are non-participating in the Conditional Waiver Program or otherwise complying with the Water Code. This limited response did not provide any specific information to address the identification issue. Therefore, limited indirect information, such as land use maps, county assessor information, and pesticide use reports took a lot of staff time to begin a limited level of enforcement

activity. To enable staff to develop a more comprehensive list of non-participants on a region wide basis may require additional resources and funding.

The next steps Irrigated Program staff plan on taking are (1) 100 percent follow-up on 88 CWC Section 13267 letter recipients that did not submit a technical report, and (2) identification of further non-participants, such as growers in the Upper Pit River Subwatershed, Colusa County, Sacramento and San Joaquin that are jeopardizing the success of the Conditional Waiver Program.

### **Environmental Impact Report**

Regional Board staff has initiated the EIR process, which involves developing a Scope of Work and contract bid from Jones and Stokes. Several meetings to coordinate these activities have been held between Regional Board staff and Jones and Stokes, which has submitted a draft Scope of Work. Negotiations between staff and Jones and Stokes are ongoing to reach an acceptable final document for contract preparation. It is anticipated contract documents will be finalized and submitted to State Board for processing by mid April and that a fully executed agreement will be in place in May 2005.

### **Additional Program Workload**

In January 2005, Regional Board staff prepared a detailed work plan illustrating the necessary staff resources for the Irrigated Lands Conditional Waiver Program. The work plan detailed work tasks to be conducted by 18 person-years (PYs) of staff. This work plan notes that the resources necessary to properly implement this program are 34 PYs.

The workload detailed in the January 2005 work plan and expected of Irrigated Lands Program staff has increased. This increase is due to program staff's (1) participation as contract managers for the State Board's Agricultural Water Quality Grant Program and (2) review of Runoff Management Plans for the Sacramento/Feather River Diazinon TMDL, as required to meet the Regional Board's Basin Plan and conditions of the Irrigated Lands Conditional Waiver Program.

Staff estimates the need for 0.3 PY for the AWQGP contract management tasks and 1.0 PY for the tasks associated with the diazinon TMDL. The reduction of 1.3 PYs from the previously established work plan will result in a decrease of staff proposed to conduct education and outreach tasks and prepare interim program policy.

### **Irrigated Lands Program Staff Changes**

The staff organization chart for Central Valley Water Board staff includes 16 person-years (PYs) of Irrigated Lands Program staff in the Sacramento Office and 2.3 PYs of Program staff in the Fresno office. The staff organization is as follows:

#### **Sacramento Office – 16.0 PYs**

William A. Croyle, Section Chief

#### **Policy and Planning Unit**

Wendy L. Cohen, Senior Water Resource Control Engineer

- Edward Hard, Environmental Scientist
- Allison Kunz, Environmental Scientist
- Two vacant staff level positions

#### **Monitoring and Assessment Unit**

Margie Lopez-Read, Senior Environmental Scientist

- Melissa Morris, Environmental Scientist
- John Swanson, Environmental Scientist
- Two vacant staff level positions

#### **Public Outreach and Compliance Unit**

Diana C. Messina, Senior Water Resource Control Engineer

- Taro Murano, Environmental Scientist
- Wendy Stewart, Sanitary Engineering Technician Trainee
- Two vacant staff level positions

**Fresno Office – 2.3 PYs**

**Agricultural Return Unit**

Russell M. Wall, Senior WRC Engineer (only 0.3 PY for Irrigated Lands Conditional Waiver Program)

- Anneè M. Ferranti, Environmental Scientist (Interim - Phasing out)
- Peter A. Osmolovski, Engineering Geologist (Interim - Phasing out)
- Alan Cregan, Engineering Geologist (Phasing in)
- Anthony Medrano, Sanitary Engineering Associate (Phasing in)

**Addendum 3****PUBLIC OUTREACH**

On 9 December, James Taylor participated in the Former McClellan Air Force Base Restoration Advisory Board (RAB) meeting at the Sacramento Regional Public Safety Training Center at McClellan Park. This is a public meeting where agencies inform the public of cleanup issues at Department of Defense facilities and enlist their comments. The main topics for the meeting were the Air Force Real Property Agency's Fiscal Year 2005 Budget for cleanup projects at the former base, and a proposed Privatized Cleanup with Early Transfer Parcel (Panel Discussion). The goal of Privatized Cleanup is to facilitate early cleanup and transfer of property at the former base.

On 9 February, James Taylor attended the Former McClellan Air Force Base Creeks Tailings Removal Action Engineering Evaluation/Cost Analysis (EE/CA) Public Meeting. The Public Meeting was conducted to provide information on the EE/CA project goals and alternatives and provide opportunity for the public to ask clarifying questions and to make official public comment. The Creeks Tailings Removal Action EE/CA presents alternatives for the removal of approximately 7,000 cubic yards of contaminated tailings deposited along Magpie and Don Julio Creeks during a 1997 dredging operation. The Public Comment Period for the EE/CA runs from 24 January to 23 February 2005. The removal action is a voluntary Air Force action.

On 22 February, Pam Buford attended the monthly Westside Resource Conservation District (WRCD) meeting. Attendance at the WRCD meetings allows staff to stay apprised of several grant projects the WRCD has with the Cantua Salt Creek Coordinated Resource Management Program (CRMP), the Panoche Silver Creek CRMP and the Stewards of the Arroyo Pasajero CRMP.

On 22 February, Pam Buford attended the monthly Chowchilla/Fresno Rivers Watershed meeting.

On 23 February, Pam Buford attended the monthly Central Sierra Watershed Committee meeting. Representatives of the County of Madera discussed plans for developing an Integrated Regional Water Management Plan grant proposal for eastern Madera County. Watershed Coordinators from the Upper Merced River Watershed, Millerton Area Watershed Coalition, and the Chowchilla/Fresno Rivers Watershed all provided updates on the various organizations activities.

On 28 February, Pam Buford attended the second meeting of the Tulare County Water Collaborative (Collaborative). The Collaborative participants include various County departments, cities, irrigation districts, water purveyors and other various agencies within the County of Tulare with an interest in water quality and quantity issues.

On 1 March, Beth Doolittle-Norby attended a monthly meeting of the Bear Creek Watershed Group in Shingletown.

On 3 March, Chris Foe and Patrick Morris attended a meeting of the Delta Tributaries Mercury Council. Tetra Tech presented information on site investigations for the Guadalupe River mercury TMDL. USGS presented information on mercury in the Bear River watershed and a proposed study to evaluate methylmercury production from wetlands in the Delta.

On 3 March, Lonnie Wass attended a meeting of the Upper Kings Water Forum. The focus of the meeting was the development of an Integrated Regional Water Management Plan for the Upper Kings water basis.

On 8 and 9 March, Scott Zaitz attended a NPDES construction storm water workshop for Butte County, the Cities of Chico, Gridley and Oroville, Paradise, developers and environmental consultants. The City of Chico and Butte County Departments of Public Works set up the workshop, as a public outreach session, for compliance with their Phase II Storm Water Permit requirements. The workshop included discussion of construction storm water permit requirements, inspection procedures, enforcement, and a field demonstration. The workshop provided guidance to the local agencies for construction storm water inspections and informed the regulated community on compliance with the construction storm water permit.

On 14 March, Beth Doolittle-Norby and Dennis Heiman attended a Technical Advisory Committee meeting for the Cow Creek Demonstration Projects at Western Shasta RCD, a newly funded project under the Consolidated Grant Program (Proposition 13, Watershed Protection Program).

On 16 March, Beth Doolittle-Norby attended a Technical Advisory Committee meeting for the Bear Creek Watershed Assessment project at Western Shasta RCD. The Bear Creek Watershed Assessment Project is funded under a Proposition 13, Phase 2 contract administered by the SWRCB.

On 15 March, Pam Buford and Anthony Toto attended the monthly Westside Resource Conservation District (WRCD) meeting.

On 22 March, Bert Van Voris and Jo Anne Kipps met with Stanislaus County representatives regarding the County's Food Processing By-Product Use Program and issues related to Regional Board staff's preparation of a tentative resolution to waive waste discharge requirements for certain discharges to land regulated by the County's Program of food processing by-products for use as a soil amendment in agricultural activities.

On 25 March, Patrick Morris attended a meeting of the Sierra-Trinity Abandoned Mine Lands agency group. Val Conner from State Board provided an overview of the SWAMP program. In addition, Carol Russell from Trout Unlimited discussed projects where Trout Unlimited has been involved in cleanup of abandoned mines. Projects have included mine waste removal and channel restoration.

On 28 March, Sue McConnell attended a Fireshed Assessment Workshop at the Mendocino National Forest office in Williams. Forest Service managers are tasked with more actively managing landscapes to reduce the size and severity of wildland fires. The workshop introduced the concept of firesheds, which are large (thousands of acres) landscapes, delineated based on fire regime, history, hazard, risk, and potential behavior, and how firesheds and GIS modeling would be used to design and schedule site-specific fire-treatment projects.

On 29 March, Beth Doolittle-Norby attended a Kick-Off meeting for the Churn Creek and Stillwater Creek Watershed Group held in Redding. This a newly funded project under the Consolidated Grant Program (Proposition 13, Watershed Protection Program).

On 1 April, Beth Doolittle-Norby attended a Technical Advisory Committee Meeting for the "Lower Clear Creek Mercury Synthesis and Data Summary Report" held at Western Shasta RCD.

On 7 April, Rich Muhl participated in a storm water training class for 124 contractors, developers, engineers and construction personnel in the City of Elk Grove. The class covered storm water regulations, General permit requirements, common storm water management problems, storm water BMPs, and Regional Board's expectations for effective storm water management.

On 9 April, Kim Schwab, Richard Muhl and Brett Stevens received Certificates of Appreciation for judging science projects at the 2005 Sacramento Regional Science and Engineering Fair held at CalExpo. Professional geologists, scientists and engineers were invited to judge junior and senior level projects. Judging entailed the review of written reports and poster board presentations followed by individual interviews of the next generation of high technology professionals

On 14 April, Rich Muhl and Carmel Brown a consultant working for the County of Sacramento MS4 presented a SWPPP training class for inspectors from the City of Folsom. 30 plan checkers, grading inspectors and engineering staff attended the class, which focused on MS4 requirements, storm water management BMPs, general storm water rules and regulations and Regional Board expectations.

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

Following are sites where Board staff determined that investigation and remediation work may be discontinued and that no further action is required. Further, any residual hydrocarbons remaining do not pose a threat to human health and safety or anticipated future beneficial uses of water. This determination is based on site-specific information provided by the responsible party, and that the information provided was accurate and representative of site conditions. Article 11, Division 3, Chapter 16, Title 23 of the California Code of Regulations requires public notification when the Board determines that corrective actions have been completed and that no further action is required at a leaking underground storage tank site. This document serves to provide public notification.

For more information regarding a site, the appropriate office personnel should be contacted: Fresno (559) 445-5116, Redding (530) 224-4845, and Sacramento (916) 464-3291.

**FRESNO OFFICE****Fresno County**

*Highway 99 and Thorne Ave., Fresno* - The site is the location of a former service station and now encompasses the area of Highway 99/180 interchange. While conducting some excavation activities in January 1993, soils containing gasoline odors were noted in the slope of an onsite drainage basin. The area was reported to be the location of gasoline USTs that had previously been removed from the site. A former release of petroleum hydrocarbons at the site resulted in the degradation of the underlying soils. The impacted soils were excavated and remained onsite for subsequent aeration. Any residual petroleum hydrocarbons in the underlying soils will naturally degrade and are not anticipated to pose a threat to the use of groundwater in the area. (DAM)

*Highway 99 and Thorne Ave., Fresno* - One 550-gallon waste oil UST was excavated and removed from the site in November 1992. Hydrocarbon impacted soils were excavated and stockpiled onsite and later approved for use as fill material. A former release of petroleum hydrocarbons at the site resulted in the degradation of the underlying shallow soils. The bulk of impacted soils present at the site were excavated and remained onsite for aeration. The residual petroleum hydrocarbons in the underlying soils will naturally degrade and are not anticipated to pose a threat to the anticipated use of groundwater in the area. (DAM)

*Twining Laboratories, 2527 Fresno St., Fresno* - One 500-gallon gasoline UST and associated piping and dispenser were removed from the site in February 1987. Soil samples collected at the time of removal revealed the presence of petroleum hydrocarbons in the underlying soils. Subsurface investigations conducted from 1987 to 1990 revealed that the bulk of impacted soils were limited to about 35 feet bgs and of limited lateral extent. Additional sampling conducted in 2003 revealed the previously identified impacted soils had attenuated to near non-detectable levels. The remaining impacted soils are at least 60 feet above the underlying water table. Further assessment of the site does not appear warranted. The residual petroleum hydrocarbons in the underlying soils are likely to naturally degrade further and are not anticipated to pose a threat to the beneficial use of groundwater in the area. (DAM)

*Shell, 5405 N. Blackstone Ave., Fresno* - In May 1990, three gasoline USTs in the northeast portion of the site were excavated and removed. Soil samples were collected from beneath the removed USTs, product piping, and dispenser islands. At the time of removal, impacted soils were observed near the turbines, fuel fill risers, and between the tanks. Soil samples collected beneath the removed USTs returned very low concentrations of petroleum constituents. Impacted soils were also observed beneath the product piping just west of the northwestern dispenser at the eastern island. In June 2003, one soil boring was advanced through the former UST cluster to a depth of 60 feet and four groundwater monitoring wells were drilled and installed at the site. The wells were subsequently monitored and sampled on five occasions; the last sampling event was completed in November 2004. Petroleum constituents were detected in two wells during the October 2003 sampling event. For the subsequent sampling events conducted, no detectable concentrations of petroleum constituents were reported for any of the wells. The results of monitoring and sampling events conducted for the site reveal that the underlying soil and groundwater has not been significantly impacted. The residual petroleum hydrocarbons in the underlying soils are likely to naturally degrade and are not anticipated to pose a threat to the beneficial use of groundwater in the area. (DAM)

*Harris Ranch Texaco, 24505 West Dorris Ave, Coalinga* - Harris Ranch reported an unauthorized release at the site during December 1998. Based on inventory records, an estimated 9,000-gallons of gasoline were released to the subsurface due to a failed UST. During May 1999, five USTs and associated dispensers were removed from the site. Gasoline was detected in soil beneath the USTs. Numerous soil borings were drilled at the site to depths of up to 200 feet. Trace concentrations of petroleum hydrocarbons, including MTBE, were detected at 200 feet. The California Aqueduct supplies drinking water to the site. There are no known wells within ½-mile of the site. Groundwater beneath the site is reported to be at about 450 feet below ground surface. A soil vapor extraction system was installed at the site. Vapor extraction commenced at the site during November 2003 and continued until January 2005, when concentrations of gasoline in the extracted vapor had reached asymptotic levels. An estimated 21,680 kilograms of petroleum hydrocarbons have been removed from the site. (JWH)

*Kerman Unified School District, 14655 West "D" Street, Kerman* - Field screening indicated the presence of gasoline in soil beneath a 500-gallon gasoline UST removed during 1986. A soil boring was drilled to a depth of 45 feet adjacent to the gasoline UST during September 1986. Moderate concentrations of gasoline were detected above a depth of 25 feet. In January 2005, one soil boring was drilled to a depth of 50 feet through the former UST location. Only the 30-foot soil sample contained gasoline constituents, and only at trace concentrations. Groundwater is reported to be at a depth of about 80 feet. Human health and water quality are not threatened, and this site was closed as a low risk. (JWH)

#### **Madera County**

*Suburban Propane, 41441 Highway 41, Oakhurst* - Three gasoline USTs and dispensers were removed from the site during November 1999. Gasoline was detected in soil beneath the USTs. Over excavation was performed at the time of the removals, but was unsuccessful in removing all of the gasoline. Eight borings were drilled at the site to a depth of 40 feet during March 2000, and MTBE was detected in all of the borings. Three groundwater monitoring wells were installed at the site during June 2001, and MTBE was detected in all three wells. A fourth well was installed during November 2002. Gasoline constituents, including MTBE, were detected in the new well. Soil vapor extraction wells were installed at the site and soil vapor extraction commenced during September 2003. About 66 pounds of gasoline have been removed from the subsurface since the start of operation of the soil vapor extraction system. Monitoring well MW-5 was installed during January 2005 to the north-northeast of the former UST. Trace concentrations of gasoline were detected in MW-5 and none in the other wells during the January 2005 sampling event. The site was closed as a low risk to water quality. (JWH)

#### **REDDING OFFICE**

##### **Butte County**

*Former Wieck's Texaco Station, 635 Main Street, Chico* - Since soil investigation started in 1988, one 550-gallon waste oil and four 6,000-gallon gasoline USTs, an oil water separator, 850 cubic yards of soil and 20,000-gallons of petroleum contaminated groundwater have been removed. A total of seventeen soil borings, six monitoring wells and sixteen groundwater grab samples have been installed and collected. Although initial soil and groundwater samples detected significant concentrations of petroleum constituents, overtime all constituents of concern have decreased to non-detect and the furthest downgradient well has been non-detect since installation. An estimated 40 gallons of TPH-g remains in the soil and 4.7 gallons TPH-g remains in groundwater. A no further action letter has been issued. HB

*Logan Ranch, 3030 Chico Avenue, Chico* - In 2001, after two soil samples revealed contamination near an existing 4,000-gallon smudge oil UST, it was removed. Approximately 50 cubic yards of soil was over excavated and disposed off-site. Soil samples revealed that elevated TPH-d was present. A total of seven borings and three monitoring wells have been installed. Continued groundwater monitoring, including the on-site domestic well, for six quarters has detected up to 0.41 mg/L TPH-d in MW-1. Groundwater samples collected from downgradient borings showed 1.0 mg/L oil and grease, in SB-2 only. The remaining contamination is limited to the former UST area and will continue to degrade over time. A no further action letter was issued. HB

##### **Tehama County**

*Former Payless Gas Station, 205 Antelope Boulevard, Red Bluff* - In December 1998, two 4,000-gallon, two 6,000-gallon gasoline USTs and three dispensers were removed. Significant petroleum contamination was detected in the soil. Groundwater was not encountered. Destruction of the entire

facility followed and additional soil was excavated in areas where buried drums and small visual soil contamination was observed. Approximately 1,602 tons of soil was disposed at Bens Truck and Equipment. A total of six soil borings and three groundwater wells were installed. Xylenes and MtBE were detected periodically in MW-2 and MW-3; however, there has been five quarters of non-detect. In August 2004, fate and transport, and MtBE dispersion models were used to locate a viable point to drill a downgradient well to determine if groundwater contamination existed offsite. Petroleum constituents and fuel oxygenates were not detected. There are over one hundred water supply wells between 500-2,000 feet, however the MtBE dispersion model and lack on contaminants in the additional downgradient soil boring suggest the wells are at very low risk. No further action was issued. (HB)

## **SACRAMENTO OFFICE**

### **Mariposa County**

*Former Chinquapin Service Station, Highway 41, Yosemite National Park* - Six underground storage tanks (USTs) were removed from the site in 1991. Soil samples collected from underneath the USTs contained a maximum of 1,700 mg/kg total hydrocarbons as gasoline (TPHg), 18 mg/kg total hydrocarbons as diesel (TPHd), 5.2 mg/kg benzene, 69 mg/kg toluene, 45 mg/kg ethyl benzene, and 230 mg/kg xylenes. Approximately 85 cubic yards of soil were removed, treated, and returned to the excavation. A subsequent groundwater investigation indicated an impact by TPHg, TPHd, benzene, toluene, ethyl benzene, and xylenes. MtBE was not detected in the soil or groundwater. A groundwater/soil vapor extraction system was in operation from 1994 to 1998 removed over 80% of contaminant mass. Sensitive receptors identified within 2,000 feet of the UST location are Indian Creek at 1,000 feet south and a natural spring at 500 feet north (both are crossgradient). A risk assessment was performed in March 2004 using the chemicals benzene and TPHg. No threat was found for present and future proposed uses of the site (a lot to park snow equipment). Natural attenuation will continue to degrade the minimal remaining residual contamination. This remaining residual contamination will continue to degrade, and this site does not pose a threat to human health and the beneficial uses of the ground or nearby surface waters. (PGM)

*Former Yosemite Lodge L-Dorm, Northside Drive, Yosemite National Park* - This site is downgradient and had a co-mingled plume with an upgradient UST site (Yosemite Lodge Service Station). In 1990, a 550-gallon aboveground storage tank (AST) and distribution system that supplied diesel to individual dorm heaters was removed. A maximum of 6,000 mg/kg total extractable petroleum hydrocarbons (TEH) was encountered in soil samples. Approximately 218 cubic yards of contaminated soil was removed and disposed of offsite. A groundwater/soil vapor extraction system was in operation from 1993 to 2002, and removed over 99% of contaminant mass with approximately 7 pounds of hydrocarbons remaining in the groundwater. Sensitive receptors identified within 2,000 feet of the UST location are three drinking water wells located 900 feet cross gradient. A risk assessment was performed in December 1999 using the chemicals benzene, toluene, ethyl benzene, and total xylenes. No threat was found for present and future proposed uses of the site (an overflow parking lot) or to the beneficial uses of the groundwater. Natural attenuation will continue to degrade remaining residual. This site no longer poses a threat to human health and water quality. (PGM)

*Former Yosemite Lodge Service Station, Northside Drive, Yosemite National Park* - This site was a service station in operation from 1968 to 1997. The release from this site co-mingled with the contaminant plume at the adjacent Yosemite Lodge L Dorm site. Between 1986 and 1998 six USTs were removed. The USTs were reported to have contained gasoline, diesel, and waste oil. Soil and groundwater sampling during removal activities confirmed the release of petroleum hydrocarbons. Approximately 380 cubic yards of impacted soil was removed and disposed of. Groundwater investigations found maximum concentrations as high as 23,000 □g/l TPHg, 43,000 □g/l TPHd, 3,400 □g/l benzene, 5,900 □g/l toluene, 1,500 □g/l ethyl benzene, 8,800 □g/l xylenes, and 770 □g/L MtBE. From 1993 to 2002, a groundwater/soil vapor extraction system was in operation that removed over 99% of contaminant mass. It is estimated that approximately 7 pounds of hydrocarbons remain in the groundwater. Sensitive receptors identified within 2,000 feet of the UST locations are three drinking water wells located 900 feet cross gradient. A risk assessment was performed in December 1999 showed that the remaining contamination presented no threat to present and future proposed uses of the site (an overflow parking lot) or beneficial groundwater uses. (PGM)

### **Placer County**

*Former Auburn Equipment Rental, 1460 Canal Street, Auburn* - In April 1989 two 1,000-gallon underground storage tanks (UST) were excavated and removed from the site. Obvious hydrocarbon

impacts were present within the excavation, so the UST pit was over-excavated, and seven groundwater monitoring wells were installed in an effort to access and monitor site conditions. It has been over 15 years since the site's USTs were removed, and only very minor concentrations of analyzed constituents remain in groundwater beneath the site. Constituent concentrations have decreased dramatically since monitoring began, and the residual hydrocarbon mass appears isolated in its extent, continues to decline, and does not appear to have migrated any significant distance. The closest identified receptor is located over 1,800 feet cross/down gradient of the site. The remaining hydrocarbon mass will continue to attenuate without migrating any significant distance or posing a threat to human health or waters of the state. (PRS)

*Nella Oil Headquarters, 2349 Rickenbacker Way, Auburn* - A 5,000 gallon diesel UST, installed in 1986 was converted into an aviation fuel tank in 2003. As part of the conversion a dispenser pan was installed beneath the tank's sole dispenser, and a soil and groundwater investigation was performed. Only relatively low hydrocarbon concentrations were detected in soil and groundwater beneath the site. No detectable concentrations of benzene or MTBE were detected in any soil or groundwater samples collected, and the constituents that were detected decline rapidly downgradient of the source area. A dispenser pan has been installed in an effort to prevent future spills, the residual hydrocarbon mass is limited in its extent, and the closest receptor is located over 700 feet up-gradient. The remaining hydrocarbon mass is expected to attenuate without migrating any significant distance or posing a threat to human health or waters of the state. (PRS)

#### **Tuolumne County**

*Moccasin Point Marina, 11405 Jacksonville Road, Jamestown* - This site is located within the Moccasin Point Recreation Area on lake Don Pedro. On 28 March 1993 a Don Pedro Park Ranger reported gasoline odors from soil and surface waters at the bottom of a small draw leading to the Lake. Site investigations revealed two 10,000-gallon USTs and 1,500 feet of piping leading to the marina, which serves as a fueling station for watercraft. Removal of the former UST system, including piping, soil and groundwater excavation/remediation, and natural degradation has significantly reduced the identified contaminant plume. The remaining soil and ground water contamination is minimal, limited in extent, has been shown by numerous quarters of monitoring to be stabilized and continuously declining, and will continue to naturally degrade with time. Analytical data from soil and groundwater sampling combined with the sites limited access and restricted uses identify no significant risks to human health of water quality from petroleum constituent and fuel additives at this site. (BPK)

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

##### **Sacramento County**

*American River Fish Hatchery, 2101 Nimbus Road, Sacramento*  
*Former Brownie Muffler Shop, 10849 Folsom Blvd, Rancho Cordova*  
*Former Chevron Station #2728, 6840 Fair Oaks Blvd, Carmichael*  
*Jefferson Commons, 2965 65th Street, Sacramento*  
*UCDMC-Fleet Services Bldg #69, 2800 49th Street, Sacramento*  
*Yellow Freight Systems Inc., 3210 52nd Ave, Sacramento*

##### **Stanislaus County**

*Stop and Save, 1701 Standiford Avenue, Modesto*  
*Melvin Mendes, 10336 Crows Landing Road, Crows Landing*

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

##### **Kern County**

*Wildrose Station, 20436 Brian Way, Tehachapi*  
*Kern County Environmental Health Services Department, Remedial Action Completion, Certificate dated 2/22/05*

##### **Madera County**

*Johnny Quick #101, 755 Madera Ave, Madera*  
*No Further Action letter issued 27 August 2003 (received in our office 24 February 2005)*

# Discharger Violations Summary

Reporting Period:  
8/1/2004 to 1/31/2005

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

<i>AGENCY</i>	<i>FACILITY</i>	<i>PROGRAM</i>
<i>VIOLATIONS</i>	<i>ENFORCEMENT ACTION</i>	
<b>Amador County</b>		
MT CROSSMAN ASSOCIATES LLC	SILVERPOINTE SUBDIVISION	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
PACK IN TELL	PACK IN TELL 23333 LATROBE RD	Unregulated sites
1 Unregulated Discharge	Notice of Violation	
PINE MEADOWS PARTNERS INC	PINE MEADOWS	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
PLYMOUTH, CITY OF	PLYMOUTH WASTEWATER TRT PLANT	Non 15 Land Disposal
3 Violation of Non-Effluent Permit Condition	Cease and Desist Order	
3 Violation of Non-Effluent Permit Condition	Notice of Violation	
PREFERRED PROPERTIES LLC	SUTTER CREEK GOLD COUNTRY PLAZ	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SIERRA WEST BUSINESS PARK LLC	SIERRA WEST BUSINESS PARK	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SUTTER CREEK LLC	RIDGE BUSINESS PARK	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
<b>Butte County</b>		
BENSON, DOUG ET AL	SPARROW HAWK RIDGE SUBDIVISIO	Construction Stormwater
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
GOSAL BROTHERS FARMS INC	PRUNE DEHYDRATOR	Non 15 Land Disposal
1 Failure to Pay Fees	Notice of Violation	
HALL DEVELOPMENT	FOOTHILL ESTATES	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
LANGE, JESSE M DISTRIBUTING	LANGE, JESSE M DISTRIBUTING	NPDES
1 Failure to Pay Fees	Notice of Violation	
MINERAL RESOURCES LLC	MORRIS RAVINE QUARRY	Non 15 Land Disposal
1 Failure to Pay Fees	Notice of Violation	
RICHARDSON SPRINGS CSD	RICHARDSON SPRINGS CSD	Non 15 Land Disposal
1 Failure to Pay Fees	Notice of Violation	
SCHUSTER, STEPHEN J	FAIRWAY OAKS DEVELOPMENT	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Notice of Violation	

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**Butte County**

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SIERRA VILLAGE PROJ PARTNERS	SIERRA VILLAGE APARTMENTS	Construction Stormwater
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	

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**Calaveras County**

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CALAVERAS CO WATER DIST	COPPER COVE WWTP	Non 15 Land Disposal
1 Sanitary Sewer Overflow	Notice of Violation	
CRV ENTERPRISES INC	GOLD CREEK ESTATES	401 Certification
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
HANNES, JO & ALYSON LAMPRECHT	HANNES CALAVERAS SITE	Construction Stormwater
1 Failure to Obtain Permit	Notice of Stormwater Noncompliance	
MERIDIAN GOLD COMPANY	ROYAL MT KING MINE -MINE WASTE	Title 27
1 Release to Groundwater		
REYNEN & BARDIS DEVELOP, LLC	GOLD CREEK EST	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SUTTON ENTERPRISE	CARSON HILL ROCK PRODUCTS	Title 27
1 Failure to Submit Reports or Report is Deficient		

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**Colusa County**

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COLUSA CO DPW	LANDFILL SITE 2, STONYFORD SWD	Title 27
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
COLUSA, CITY OF	COLUSA WWTP	NPDES
11 Non-Toxic Constituent Effluent Violations		
3 Other Effluent Violation		
1 Violation of Non-Effluent Permit Condition		
MAXWELL P.U.D.	MAXWELL PUD WWTF	NPDES
4 Violation of Non-Effluent Permit Condition		
MORNING STAR PACKING COMPANY	WILLIAMS FACILITY	Non 15 Land Disposal
9 Unregulated Discharge	Cease and Desist Order	
2 Unregulated Discharge	Notice of Violation	
WILLIAMS, CITY OF	WILLIAMS WWTP	NPDES
2 Violation of Non-Effluent Permit Condition		
2 Other Effluent Violation		

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**Contra Costa County**

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BRENTWOOD, CITY OF	BRENTWOOD WWTP	NPDES
8 Violation of Non-Effluent Permit Condition		
CONTRA COSTA WATER DISTRICT	OLD RIVER DIFFUSER PROJECT	401 Certification
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
DISCOVERY BAY CSD	DISCOVERY BAY TRMT PLANT	NPDES
1 Failure to Submit Reports or Report is Deficient		
1 Other Effluent Violation		
1 Sanitary Sewer Overflow		
18 Toxic Constituent Effluent Violations		

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**Contra Costa County**

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GAYLORD CONTAINER CORPORATION	ANTIOCH PULP & PAPER MILL	NPDES
8 Non-Toxic Constituent Effluent Violations		
3 Other Effluent Violation		
GWF POWER SYSTEMS, L.P.	GWF POWER SYSTEMS, SITE IV	NPDES
2 Non-Toxic Constituent Effluent Violations	Time Schedule Order	
TRIMARK COMMUNITIES	MOUNTAIN HOUSE TRACT 3372 & 33	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

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**El Dorado County**

A & A CONCRETE SUPPLY	A & A CONCRETE SACRAMENTO	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
AKT PROMONTORY LLC	PROMONTORY VILLAGE 5 & STOCKPI	Construction Stormwater
4 Violation of Non-Effluent Permit Condition	Notice of Violation	
CIMMARRON CAMBRIDGE A CA LTD P	KNOLLS AT GREEN VALLEY	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
DOUG VEERKAMP GENERAL ENGINEER	DOUG VEERKAMP GENERAL ENGINEER	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
EL DORADO ID	DEER CREEK WWTP	NPDES
1 Other Effluent Violation		
5 Violation of Non-Effluent Permit Condition		
EL DORADO, COUNTY OF	EL DORADO CO DEPT TRANS	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
ENVIRONMENTAL MGT DEPT	UNION MINE DISP SITE	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
FORECAST HOMES	EUER RANCH (FOUR SEASONS)	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
HANGTOWN TOWING	HANGTOWN TOWING	Industrial Stormwater
1 Failure to Obtain Permit	Notice of Stormwater Noncompliance	
HOME DEPOT USA INC	HOME DEPOT AT HANGTOWN CREEK	401 Certification
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
HOME DEPOT USA INC	HOME DEPOT PLACERVILLE	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
JRMC REAL ESTATE INC	VILLAGE F EAGLE POINTE & SOUTH	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
LAFFERTY HOMES INC	SIERRA CROSSING PHASE 3	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
MOORE, RICHARD	FINNON RANCH	Construction Stormwater
1 Failure to Obtain Permit	Notice of Stormwater Noncompliance	
PLACERVILLE, CITY OF	HANGTOWN CREEK WWTP	NPDES
20 Violation of Non-Effluent Permit Condition		
PULTE HOME CORP	HOLLOW OAK SUBDIVISION & RD	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Notice of Violation	

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**El Dorado County**

SAHTOUT INC	HIGHLAND VIEW - SHETLAND WAY	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
WARMINGTON TRAVOIS ASSOC LP	PIONEER PLACE	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
WESTWOOD HOMES	PROMONTORY VILLAGE UNIT 3	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
WETSEL OVIATT LUMBER CO	WETSEL OVIATT LUMBER CO	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

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**Fresno County**

BAKER COMMODITIES, INC	KERMAN DIVISION	Non 15 Land Disposal
1 Other Effluent Violation		
1 Failure to Submit Reports or Report is Deficient		
1 Non-Toxic Constituent Effluent Violations		
BIOLA CSD	WWTF	Non 15 Land Disposal
5 Other Effluent Violation		
1 Failure to Submit Reports or Report is Deficient		
BOGHOSIAN RAISIN PACKING CO	RAISIN PACKING PLANT	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient	Verbal Communication	
3 Other Effluent Violation		
BROWNING-FERRIS INDUSTRIES	CHATEAU FRESNO LANDFILL	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient		
BROWNING-FERRIS INDUSTRIES	CHESTNUT AVE SANITARY LANDFILL	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient		
CA DEPT OF CORRECTIONS	PLEASANT VALLEY STATE PRISON	Non 15 Land Disposal
5 Other Effluent Violation		
CA DEPT OF FISH & GAME	SAN JOAQUIN FISH HATCHERY	NPDES
2 Failure to Submit Reports or Report is Deficient		
CALTRANS, DIST 6	COALINGA-AVENAL ROADSIDE REST	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient	Verbal Communication	
CAMP SIERRA ASSOC	CAMP SIERRA, BIG CREEK	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
CANYON FORK PROPERTIES	WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Verbal Communication	
CARUTHERS CSD	WWTF	Non 15 Land Disposal
3 Non-Toxic Constituent Effluent Violations		
CHOOIJIAN BROS PACKING CO	RAISIN DEHYDRATOR & PACKING PL	Non 15 Land Disposal
5 Other Effluent Violation		
COALINGA, CITY OF	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
6 Other Effluent Violation		
DEL REY CSD	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	

**Fresno County**

DEL REY JUICE COMPANY	FRUIT PROCESSING PLANT	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Notice of Violation	
1 Non-Toxic Constituent Effluent Violations	Notice of Violation	
12 Other Effluent Violation	Notice of Violation	
FIG GARDEN PACKING, INC.	FIG GARDEN PACKING, INC	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient		
10 Other Effluent Violation		
FIREBAUGH, CITY OF	WWTF	Non 15 Land Disposal
3 Other Effluent Violation		
5 Non-Toxic Constituent Effluent Violations		
3 Failure to Submit Reports or Report is Deficient		
FOWLER PACKING COMPANY, INC	CEDAR AVENUE FACILITY	Non 15 Land Disposal
8 Other Effluent Violation		
1 Failure to Submit Reports or Report is Deficient		
FRED THOMMEN DAIRY	FRED THOMMEN DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
FRESNO CO GEN SERV DEPT	ELKHORN CORRECTIONAL FACILITY	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
11 Other Effluent Violation		
FRESNO CO. SERV. AREA NO. 44-D	#44-D MONTE VERDE ESTATES WWTF	Non 15 Land Disposal
3 Other Effluent Violation		
FRESNO, COUNTY OF	#47-QUAIL LAKE WWTF	Non 15 Land Disposal
2 Other Effluent Violation		
GOLDEN STATE VINTNERS	FRESNO WINERY	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient	Verbal Communication	
6 Other Effluent Violation	Verbal Communication	
HARRIS FARMS, INC DBA HAR RNC	I-5 & DORRIS REST STOP	Non 15 Land Disposal
5 Other Effluent Violation		
1 Non-Toxic Constituent Effluent Violations		
HARRIS FARMS, INC	FARM LABOR HOUSING FACILITY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
HARRIS FARMS, INC	HARRIS RANCH BEEF CO	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient		
9 Other Effluent Violation		
HUDSON, EDGAR	KINGS CANYON MHP	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
4 Non-Toxic Constituent Effluent Violations		
HUME LAKE CHRISTIAN CAMPS	WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
1 Other Effluent Violation	Staff Enforcement Letter	
HUNTINGTON PINES MUTUAL WC	HUNTINGTON CONDOMINIUMS	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient		

**Fresno County**

I-5 PROPERTY SERVICE, INC	I-5 & PANOCHE RD WWTF	Non 15 Land Disposal
4 Non-Toxic Constituent Effluent Violations		
1 Failure to Submit Reports or Report is Deficient		
KERMAN, CITY OF	KERMAN WWTF	Non 15 Land Disposal
10 Other Effluent Violation		
10 Non-Toxic Constituent Effluent Violations		
LEONARDO, MANUEL	LEONARDO BROS DAIRY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	13267 Letter	
LIDESTRI FOODS	FRESNO PLANT	Non 15 Land Disposal
6 Failure to Submit Reports or Report is Deficient		
11 Other Effluent Violation		
LION RAISINS, INC.	SELMA RAISIN PACKING PLANT	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
3 Non-Toxic Constituent Effluent Violations	13267 Letter	
LOS GATOS TOMATO PRODUCTS	HURON PLANT	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient	Notice of Violation	
4 Other Effluent Violation	Notice of Violation	
MENDOTA, CITY OF	WWTF	Non 15 Land Disposal
3 Other Effluent Violation		
4 Failure to Submit Reports or Report is Deficient		
MODERN DEVELOPMENT COMPANY	BIANCHI VINEYARDS	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Notice of Violation	
2 Other Effluent Violation	Notice of Violation	
NEW AUBERRY WATER ASSOCIATION	WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
NONINI, A WINERY	WASTE DISCHARGE FACILITY	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
NORDMAN OF CALIFORNIA	REEDLEY DISTILLERY	Non 15 Land Disposal
6 Failure to Submit Reports or Report is Deficient		
ORANGE COVE, CITY OF	WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Cease and Desist Order	
3 Failure to Submit Reports or Report is Deficient	Verbal Communication	
20 Non-Toxic Constituent Effluent Violations	Cease and Desist Order	
PACIFIC GAS & ELECTRIC CO	HELMS PLANT	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
PLOW AND TILL	FARMING D	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition		
5 Failure to Submit Reports or Report is Deficient		
2 Other Effluent Violation		
RIVERDALE PUD	WWTF	Non 15 Land Disposal
1 Non-Toxic Constituent Effluent Violations		
SALWASSER, INC	SOUTH PLANT	Non 15 Land Disposal

**Fresno County**

6	Failure to Submit Reports or Report is Deficient		
SAN JOAQUIN, CITY OF	WWTF		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
6	Non-Toxic Constituent Effluent Violations		
7	Other Effluent Violation		
SANDY POINT MHP	SOUTHERN ESTATES LLC		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
2	Non-Toxic Constituent Effluent Violations		
SANGER, CITY OF	INDUSTRIAL WWTF		Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient		
4	Other Effluent Violation		
SANGER, CITY OF	WWTF		Non 15 Land Disposal
2	Non-Toxic Constituent Effluent Violations		
2	Failure to Submit Reports or Report is Deficient		
SECOR INTERNATIONAL INC.	PURITY OIL SALES SITE		NPDES
1	Toxic Constituent Effluent Violations		
SHERWOOD MHP	WWTF		Non 15 Land Disposal
12	Failure to Submit Reports or Report is Deficient	Verbal Communication	
SIERRA JOINT UNION HIGH SC	WWTF		Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient	Verbal Communication	
SIERRA SUMMIT, INC	SIERRA SUMMIT SKI AREA		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
2	Failure to Submit Reports or Report is Deficient	Verbal Communication	
SOMMERVILLE I-5 PARTNERSHIP	I-5 & JAYNE AVENUE FACILITY		Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient		
1	Other Effluent Violation		
SOUTHERN CALIF EDISON CO	BALSAM MEADOWS HYDRO PROJ		NPDES
1	Failure to Submit Reports or Report is Deficient		
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
29	Other Effluent Violation		
SOUTHERN CALIF EDISON CO	BIG CREEK POWERHOUSE NO 1		NPDES
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
1	Other Effluent Violation		
STATE CTR COMM COLLEGE DIST	GROUNDWATER TREATMENT FACILITY		NPDES
1	Failure to Submit Reports or Report is Deficient		
TOMATEK INC & CTY OF FIREBAUGH	TOMATO WASTEWATER FACILITY		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
1	Non-Toxic Constituent Effluent Violations		
1	Other Effluent Violation		
TRANQUILITY PUD	WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
2	Non-Toxic Constituent Effluent Violations		

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**Fresno County**

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TULE RIVER RANCH, INC.	TULE RIVER RANCH FEELOT	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
WELLCO SERVICES, INC	FRESNO COGENERATION PROJECT	Non 15 Land Disposal
1 Other Effluent Violation		
WINE GROUP, INC.	FRANZIA WINERY-SANGER	Non 15 Land Disposal
3 Other Effluent Violation		
3 Failure to Submit Reports or Report is Deficient		
WISHIAH CARE CENTER	WWTF	Non 15 Land Disposal
8 Non-Toxic Constituent Effluent Violations	Clean-up and Abatement Order	
1 Failure to Submit Reports or Report is Deficient		
5 Failure to Submit Reports or Report is Deficient	Clean-up and Abatement Order	
WOODWARD BLUFFS, LTD	WOODWARD BLUFFS MHP WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
3 Other Effluent Violation		

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**Glenn County**

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CHRISTOPHERSON HOMES INC	VILLA LA MICHELE SUBDIVISION	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
GLENN CO DPW	GLENN CO SAN LF CLASS III	Title 27
2 Failure to Submit Reports or Report is Deficient	Notice of Violation	
1 Release to Groundwater	Notice of Violation	
HOLLY SUGAR/SPRECKEL SUGAR CO	HOLLY SUGAR HAMILTON CITY FAC	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		

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**Kern County**

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AERA ENERGY LLC	BELRIDGE, HIGHWAY 33	Title 27
1 Release to Groundwater	Notice of Violation	
AERA ENERGY LLC	BELRIDGE, REAGAN	Title 27
1 Release to Groundwater	Notice of Violation	
AERA ENERGY LLC	BELRIDGE, ROW 4/LOST HILLS	Title 27
1 Release to Groundwater	Notice of Violation	
AERA ENERGY LLC	BELRIDGE, SOUTH	Title 27
1 Release to Groundwater	Notice of Violation	
ARVIN, CITY OF	WWTF	Non 15 Land Disposal
1 Non-Toxic Constituent Effluent Violations		
BAKER PETROLITE CORP	TAFT PRODUCTION FACILITY	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	Verbal Communication	
BEAR VALLEY CSD	WWTF	NPDES
1 Failure to Submit Reports or Report is Deficient		
1 Other Effluent Violation		
BERRY PETROLEUM COMPANY	MCVAN AREA POSO CREEK OIL FLD	NPDES
23 Other Effluent Violation		
BOLTHOUSE, W M	BAKERSFIELD CARROT PLANT	Non 15 Land Disposal

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**Kern County**

2	Other Effluent Violation		
BUTTONWILLOW CWD		WWTF	Non 15 Land Disposal
3	Other Effluent Violation		
CA DEPT OF CORRECTIONS		TEHACHAPI CORRECTIONAL INST	Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
1	Non-Toxic Constituent Effluent Violations	Notice of Violation	
4	Other Effluent Violation		
CA DEPT OF CORRECTIONS		WASCO STATE PRISON	Non 15 Land Disposal
3	Other Effluent Violation		
CALTRANS, DIST 6		LEBEC SRRA (TEJON PASS)	Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
CHEVRONTEXACO EXP. & PROD. CO.		LOST HILLS, SECTION 29	Title 27
1	Release to Groundwater	Notice of Violation	
DELANO GROWERS GRAPE PRODUCTS		DELANO WINERY	Non 15 Land Disposal
4	Other Effluent Violation	Verbal Communication	
DELANO, CITY OF		WWTF	Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
9	Non-Toxic Constituent Effluent Violations		
4	Other Effluent Violation		
GIUMARRA VINEYARDS CORP		EDISON WINERY	Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient		
GOLDEN HILLS SANITATION CO		GOLDEN HILLS WWTF	Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
2	Non-Toxic Constituent Effluent Violations		
GRIFFIN RESOURCES		MOUNT POSO, POSCAL PAC VILLARD	NPDES
1	Other Effluent Violation		
GRIMMWAY ENTERPRISES, INC		FRESH PROCESSING	Non 15 Land Disposal
5	Other Effluent Violation		
2	Non-Toxic Constituent Effluent Violations		
GRIMMWAY ENTERPRISES, INC		GRIMMWAY FARMS-MTN VIEW	Non 15 Land Disposal
4	Other Effluent Violation		
GRIMMWAY ENTERPRISES		PREMIER PACKING	Non 15 Land Disposal
4	Other Effluent Violation		
GRIMMWAY FROZEN FOODS		GRIMMWAY FROZEN FOODS	Non 15 Land Disposal
1	Non-Toxic Constituent Effluent Violations		
4	Other Effluent Violation		
KERN CO DPW		REEDER TRACT WWF, CSA #398	Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
3	Non-Toxic Constituent Effluent Violations		
4	Other Effluent Violation		
KERN RIDGE GROWERS, LLC		ARVIN PACKING SHED	Non 15 Land Disposal
4	Failure to Submit Reports or Report is Deficient		

**Kern County**

2	Other Effluent Violation		
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KERN SANITATION AUTHORITY	WWTF		Non 15 Land Disposal
1	Non-Toxic Constituent Effluent Violations		
2	Other Effluent Violation		
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LAMONT PUD	WWTF		Non 15 Land Disposal
8	Other Effluent Violation		
1	Toxic Constituent Effluent Violations		
10	Non-Toxic Constituent Effluent Violations		
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LOST HILLS UTILITY DISTRICT-	WWTF		Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
2	Other Effluent Violation	Notice of Violation	
7	Other Effluent Violation	Verbal Communication	
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MARICOPA, CITY OF	WWTF		Non 15 Land Disposal
3	Other Effluent Violation		
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MCFARLAND, CITY OF	WWTF		Non 15 Land Disposal
1	Other Effluent Violation		
3	Failure to Submit Reports or Report is Deficient		
4	Non-Toxic Constituent Effluent Violations		
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MINTER FIELD AIRPORT DISTRICT	SHAFTER AIRPORT WWTF		Non 15 Land Disposal
1	Other Effluent Violation		
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PARAMOUNT FARMS, INC	LOST HILLS PISTACHIO FACILITY		Non 15 Land Disposal
3	Other Effluent Violation	Verbal Communication	
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STONYBROOK CORPORATION	WWTF		Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient	Notice of Violation	
2	Other Effluent Violation		
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TAFT, CITY OF	CITY OF TAFT WWTF		NPDES
5	Failure to Submit Reports or Report is Deficient		
2	Non-Toxic Constituent Effluent Violations		
7	Other Effluent Violation		
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TAFT, CITY OF	TAFT FEDERAL PRISON WWTF		NPDES
2	Failure to Submit Reports or Report is Deficient		
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TEJON RANCH CO	TEJON		Non 15 Land Disposal
1	Other Effluent Violation		
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TEJON RANCH INDUSTRIAL COMPLEX	WWTF		Non 15 Land Disposal
7	Other Effluent Violation		
2	Non-Toxic Constituent Effluent Violations		
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THE WINE GROUP LLC	MCFARLAND WINERY		Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient		
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TRAVEL CENTERS OF AMERICA	TRUCKSTOPS CORP OF AMERICA		Non 15 Land Disposal
1	Other Effluent Violation		
1	Non-Toxic Constituent Effluent Violations		
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VALLEY WASTE DISPOSAL CO	CAWELO RESERVOIR B		NPDES

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**Kern County**

2 Other Effluent Violation

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**Kings County**

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ARMONA CSD ARMONA CSD WWTF Non 15 Land Disposal

2 Other Effluent Violation

2 Other Effluent Violation Verbal Communication

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CA DEPT OF CORRECTIONS CORCORAN STATE PRISON Non 15 Land Disposal

7 Other Effluent Violation

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CENTRAL VALLEY MEAT COMPANY HANFORD FACILITY Non 15 Land Disposal

2 Failure to Submit Reports or Report is Deficient Verbal Communication

6 Other Effluent Violation

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CORCORAN, CITY OF WWTF Non 15 Land Disposal

1 Other Effluent Violation

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DEL MONTE CORPORATION DEL MONTE FOODS PLANT #24 Non 15 Land Disposal

1 Non-Toxic Constituent Effluent Violations

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HANFORD, CITY OF WWTF Non 15 Land Disposal

1 Other Effluent Violation

1 Non-Toxic Constituent Effluent Violations

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KETTLEMAN CITY CSD WWTF Non 15 Land Disposal

1 Other Effluent Violation

Verbal Communication

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LEMOORE, CITY OF WWTF Non 15 Land Disposal

19 Other Effluent Violation

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MCCLORY PROPERTIES EL DORADO MHP WWTF Non 15 Land Disposal

1 Other Effluent Violation

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NICHOLS PISTACHIO NICHOLS PISTACHIO Non 15 Land Disposal

1 Other Effluent Violation

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PIMENTEL, JOE JOE PIMENTEL DAIRY Non 15 Land Disposal

1 Failure to Submit Reports or Report is Deficient Staff Enforcement Letter

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SANTA ROSA RANCHERIA RECYCLED WATER PROJECT Non 15 Land Disposal

2 Failure to Submit Reports or Report is Deficient

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**Lake County**

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GRANITE CONSTRUCTION CO U GRANITE KELSEYVILLE PLANT Non 15 Land Disposal

2 Failure to Submit Reports or Report is Deficient Notice of Violation

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HIDDEN VALLEY LAKE CSD HIDDEN VALLEY LAKE WRF Non 15 Land Disposal

1 Sanitary Sewer Overflow

Notice of Violation

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LAKE CO DEPT OF PUBLIC WORKS EASTLAKE LANDFILL Title 27

1 Failure to Submit Reports or Report is Deficient Staff Enforcement Letter

1 Violation of Non-Effluent Permit Condition Staff Enforcement Letter

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LAKE CO SANITATION DIST KELSEYVILLE CO WATER WORKS DIS Non 15 Land Disposal

1 Other Effluent Violation

Cease and Desist Order

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LAKE CO SANITATION DIST MIDDLETOWN STP (SD 2-2) Non 15 Land Disposal

3 Other Effluent Violation

Notice of Violation

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**Lake County**

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LAKE CO SANITATION DIST	NW REGIONAL WASTE DISP FAC	Non 15 Land Disposal
1 Sanitary Sewer Overflow	Notice of Violation	
LAKE TERRACE FAMILY ASSOC LP	LAKE TERRACE APARTMENTS	Construction Stormwater
1 Failure to Obtain Permit	Notice of Violation	
3 Violation of Non-Effluent Permit Condition	Notice of Violation	
RED ELEPHANT MINE LLC	RED ELEPHANT MINE	401 Certification
1 Unregulated Discharge	Clean-up and Abatement Order	

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**Madera County**

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BAPTIST SUGAR PINE CONF	CAMP SUGAR PINE	Non 15 Land Disposal
2 Other Effluent Violation		
BERTAIO, JOE	JOE BERTAIO & SONS #1 DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
CA DEPT OF CORRECTIONS	CCWF & VSP	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient		
3 Non-Toxic Constituent Effluent Violations		
CALIFORNIA OLIVE GROWERS	MADERA FACILITY	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient		
CHILDREN'S HOSPITAL CENTRAL CA	WWTF	Non 15 Land Disposal
4 Other Effluent Violation		
5 Failure to Submit Reports or Report is Deficient		
CHOWCHILLA, CITY OF	WWTF	Non 15 Land Disposal
4 Non-Toxic Constituent Effluent Violations		
DIEPERSLOOT, BOB	SHEIN RANCH DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
GOLDEN VALLEY GRAPE JUICE/WINE	GRAPE JUICE & WINE FACILITY	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient		
5 Other Effluent Violation		
GOLDEN VALLEY USD	LIBERTY HIGH SCHOOL WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
HORIZON ENTERPRISES	C & F DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
HOVANNISIAN, JOHN	NORTH FORK MILL HOUSING FACILI	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	13267 Letter	
LIMA, FATIMA	FABLAND FARMS II	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
MACHADO, MANUEL F.	MANUEL MACHADO DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
MADERA CO ENG & GEN SERVICES	#2-BASS LAKE WWTF	Non 15 Land Disposal
2 Other Effluent Violation		
2 Failure to Submit Reports or Report is Deficient		
2 Non-Toxic Constituent Effluent Violations		
PEDREIRO, ARTHUR & TONY	A & T DAIRY	Non 15 Land Disposal

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**Madera County**

1	Violation of Non-Effluent Permit Condition	Notice of Violation	
REYNOLDS RESORTS	YOSEMITE SO COARSEGOLD RANCH	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
SAINT-GOBAIN CONTAINERS, LLC	MADERA GLASS CO	Non 15 Land Disposal	
6	Failure to Submit Reports or Report is Deficient		
SLENDERS, JOHN	SLENDERS DAIRY	Non 15 Land Disposal	
1	Pretreatment Program Violation	Notice of Violation	
US ARMY CORPS OF ENGINEERS	HENSLEY LAKE	Non 15 Land Disposal	
3	Failure to Submit Reports or Report is Deficient	Notice of Violation	
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
VICTOR PACKING CO	RAISIN PROCESSING PLANT	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
ZORIA FARMS, INC	FRUIT PROCESSING AND DRYING	Non 15 Land Disposal	
6	Failure to Submit Reports or Report is Deficient		
3	Other Effluent Violation		

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**Mariposa County**

DELAWARE NORTH PARKS SERVICE	TENAYA LODGE AT YOSEMITE	Non 15 Land Disposal	
3	Failure to Submit Reports or Report is Deficient		
1	Other Effluent Violation		
MARIPOSA CO DPW	COULTERVILLE WWTF	Non 15 Land Disposal	
4	Failure to Submit Reports or Report is Deficient		
MARIPOSA CO DPW	DON PEDRO SEWER ZONE 1	Non 15 Land Disposal	
4	Failure to Submit Reports or Report is Deficient		
3	Non-Toxic Constituent Effluent Violations		
MARIPOSA CO DPW	MARIPOSA CO LANDFILL	Title 27	
1	Unregulated Discharge	Clean-up and Abatement Order	
MARIPOSA CO DPW	MARIPOSA PINES WWTF	Non 15 Land Disposal	
4	Failure to Submit Reports or Report is Deficient		
MARIPOSA CO DPW	YOSEMITE WEST MD WWTF	Non 15 Land Disposal	
4	Failure to Submit Reports or Report is Deficient		
7	Non-Toxic Constituent Effluent Violations		

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**Merced County**

DELHI CWD	WWTF	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
10	Non-Toxic Constituent Effluent Violations		
DOLE PACKAGE FROZEN FOODS, INC	ATWATER FROZEN FOOD PLANT	Non 15 Land Disposal	
4	Other Effluent Violation		
FOSTER FARMS	RECLAMATION SITE	Non 15 Land Disposal	
4	Failure to Submit Reports or Report is Deficient		
FRANKLIN CWD	WWTF	Non 15 Land Disposal	
9	Failure to Submit Reports or Report is Deficient		

**Merced County**

GUSTINE, CITY OF	WWTF	Non 15 Land Disposal
5 Other Effluent Violation	Verbal Communication	
HILMAR CHEESE CO	CHEESE PROCESSING PLANT	Non 15 Land Disposal
7 Other Effluent Violation	Administrative Civil Liability Complaint	
15 Other Effluent Violation	Clean-up and Abatement Order	
13 Other Effluent Violation	Notice of Violation	
2 Violation of Non-Effluent Permit Condition	Administrative Civil Liability Complaint	
4 Violation of Non-Effluent Permit Condition	Clean-up and Abatement Order	
4 Violation of Non-Effluent Permit Condition	Notice of Violation	
HILMAR CWD	WWTF	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient		
5 Other Effluent Violation		
11 Non-Toxic Constituent Effluent Violations		
INGOMAR PACKING COMPANY	TOMATO PROCESSING PLANT	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
KELLER DIV OF WERNER CO	KELLER DIV OF WERNER CO	Industrial Stormwater
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
LIVINGSTON, CITY OF	DOMESTIC WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
LIVINGSTON, CITY OF	INDUSTRIAL WWTF	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
2 Other Effluent Violation		
LOS BANOS, CITY OF	WWTF	Non 15 Land Disposal
1 Other Effluent Violation	Verbal Communication	
MCCLURE BOAT CLUB, INC	MCCLURE LAKE BOAT CLUB TRLR PR	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
3 Non-Toxic Constituent Effluent Violations		
MERCED CO CORR FACILITY	SANDY MUSH WWTF	Non 15 Land Disposal
6 Non-Toxic Constituent Effluent Violations		
3 Other Effluent Violation		
MERCED CO HOUSING AUTHORITY	MERCED & LOS BANOS FAMILY CTRS	Non 15 Land Disposal
2 Other Effluent Violation		
MERCED, CITY OF	CITY OF MERCED WWTF	NPDES
1 Acute Toxicity Violations		
1 Failure to Submit Reports or Report is Deficient		
1 Other Effluent Violation		
2 Other Effluent Violation	Mandatory Minimum Penalty - Complaint	
1 Toxic Constituent Effluent Violations		
1 Toxic Constituent Effluent Violations	Mandatory Minimum Penalty - Complaint	
MERCED, CITY OF	INDUSTRIAL WWTF	Non 15 Land Disposal
3 Failure to Submit Reports or Report is Deficient	Verbal Communication	
MORNING STAR PACKING COMPANY	TOMATO PROCESSING PLANT	Non 15 Land Disposal

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**Merced County**

1	Failure to Submit Reports or Report is Deficient		
PLANADA CSD	WWTF	NPDES	
1	Other Effluent Violation	Mandatory Minimum Penalty - Complaint	
RICHWOOD MEAT COMPANY	RICHWOOD MEAT COMPANY	Non 15 Land Disposal	
6	Failure to Submit Reports or Report is Deficient	Verbal Communication	
SAN LUIS WATER DISTRICT	SAN LUIS HILLS WWTF	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		
SANTA NELLA CWD	WWTF	Non 15 Land Disposal	
4	Non-Toxic Constituent Effluent Violations	Notice of Violation	
SUN GARDEN GANGI CANNING CO.	DBA TEASDALE QUALITY FOODS	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient		

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**Napa County**

AETNA SPRINGS RESORT INC	AETNA SPRINGS RESORT	Non 15 Land Disposal	
5	Failure to Submit Reports or Report is Deficient	Notice of Violation	
LAKE BERRYESSA ENTERPRISES INC	PUTAH CREEK RESORT	Non 15 Land Disposal	
5	Failure to Submit Reports or Report is Deficient	Administrative Civil Liability Complaint	
5	Failure to Submit Reports or Report is Deficient	Administrative Civil Liability Order	
LAKE BERRYESSA RESORT IMP DIST	LAKE BERRYESSA RESORT WWTF	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
1	Sanitary Sewer Overflow	Administrative Civil Liability Complaint	
1	Sanitary Sewer Overflow	Notice of Violation	
MARINO, GERALD	POPE CREEK ROCK QUARRY & PLANT	Non 15 Land Disposal	
5	Failure to Submit Reports or Report is Deficient	Notice of Violation	
MIHM, RANDY AND MARIA	TURTLE ROCK MOTEL & BOAT STORA	Non 15 Land Disposal	
1	Other Effluent Violation	Notice of Violation	
MOSKOWITE FAMILY TRUST	MOSS CREEK WINERY WTF	Non 15 Land Disposal	
1	Unregulated Discharge	Notice of Violation	

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**Nevada County**

DAVID TOWNSEND ET AL	APN 14 241 07 & 08	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
1	Failure to Obtain Permit	Notice of Violation	
GRASS VALLEY, CITY OF	GRASS VALLEY PHASE II MS4	Municipal Storm Water Phas	
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
MARTIN, RICK AND DEBBIE	CISCO GROVE CAMPGROUND & PARK	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient	13267 Letter	
4	Failure to Submit Reports or Report is Deficient	Notice of Violation	

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**Placer County**

A & A CONCRETE SUPPLY	A & A CONCRETE LINCOLN	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
CA DEPT OF PARKS & REC FOLSOM	GRANITE BAY STATE PARK	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient	13267 Letter	

**Placer County**

CASSEL, KENNETH	SPANISH CORRAL LANE	Construction Stormwater
2 Failure to Obtain Permit	Notice of Violation	
1 Unregulated Discharge	Notice of Violation	
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
CHEVREAUX FAMILY TRUST, 1973	CHEVREAUX AGGREGATES INC	Non 15 Land Disposal
6 Failure to Submit Reports or Report is Deficient	Notice of Violation	
COLFAX, CITY OF	COLFAX LANDFILL	Title 27
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
COLFAX, CITY OF	COLFAX STP	NPDES
1 Non-Toxic Constituent Effluent Violations		
1 Other Effluent Violation		
1 Toxic Constituent Effluent Violations		
4 Violation of Non-Effluent Permit Condition		
HIDDEN CREEK ROCKLIN UC	REFLECTIONS	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
JB COMPANY	SOUTH PLACER JUSTICE CTR	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
JOHN LAING HOMES	LINCOLN CROSSING 4B	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
JOHN MOURIER CONSTRUCTION INC	ROSEVILLE HIGHLAND COMMERCIAL	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
LINCOLN, CITY OF	AUBURN RAVINE DREDGING PROJECT	401 Certification
1 Failure to Obtain Permit	Notice of Violation	
LINCOLN, CITY OF	JOINER PARKWAY BRIDGE PROJ	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
LINCOLN, CITY OF	LINCOLN WWTP	Non 15 Land Disposal
1 Other Effluent Violation		
MERITAGE HOMES OF CA INC	FOSKETT RNCH	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
NEWCASTLE SANITARY DISTRICT	NEWCASTLE STP	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient	13267 Letter	
2 Failure to Submit Reports or Report is Deficient	Notice of Violation	
PICO RANCH	VINTAGE OAKS	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
PLACER CO FACILITY SERVICES	PLACER CO SMD NO 1	NPDES
2 Other Effluent Violation		
46 Violation of Non-Effluent Permit Condition		
PLACER CO FACILITY SERVICES	PLACER CO SMD NO 3	NPDES
6 Other Effluent Violation		
3 Toxic Constituent Effluent Violations		
7 Violation of Non-Effluent Permit Condition		
PLACER CO FACILITY SERVICES	SA NO 28, ZONE NO.6	NPDES

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**Placer County**

17	Non-Toxic Constituent Effluent Violations		
PLACER HOLDINGS INC	TEWLVE BRIDGES DEVELOPMENT	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
ROBERT & HELEN REEDY	REFLECTIONS	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
ROSEVILLE FIDDYMENT LAND VENTU	FIDDYMENT RANCH	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
ROSEVILLE TECH PARK ASSOC LLC	LONGMEADOW ESTATES	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
ROSEVILLE, CITY OF 2	PLEASANT GROVE WWTP	NPDES	
2	Other Effluent Violation		
1	Toxic Constituent Effluent Violations		
2	Violation of Non-Effluent Permit Condition		
STERLING & LINCOLN PARKWAY INV	PARKWAY POINTE	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
SUNSET RANCHOS INV LLC	WHITNEY RANCH (116)	Construction Stormwater	
6	Violation of Non-Effluent Permit Condition	Clean-up and Abatement Order	
9	Violation of Non-Effluent Permit Condition	Notice of Violation	
SUNSET RANCHOS INV LLC	WHITNEY RANCH (117)	Construction Stormwater	
6	Violation of Non-Effluent Permit Condition	Clean-up and Abatement Order	
8	Violation of Non-Effluent Permit Condition	Notice of Violation	
1	Violation of Non-Effluent Permit Condition	Verbal Communication	
TRUCK REX RECYCLERS	TRUCK REX RECYCLERS	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
UNITED AUBURN INDIAN COMMUNITY	AUBURN RANCHERIA CASINO WWTP	NPDES	
47	Other Effluent Violation		
WEIMAR INSTITUTE	WEIMAR INSTITUTE WWTF	Non 15 Land Disposal	
1	Sanitary Sewer Overflow	Notice of Violation	
WESTERN PLACER UNIFIED SCH DIS	FOSKETT RNCH ELEMENTARY	Construction Stormwater	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
WESTERN PLACER UNIFIED SCH DIS	TWELVE BRIDGES MIDDLE SCH	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Verbal Communication	

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**Plumas County**

COLLINS PINE COMPANY	CHESTER SAWMILL	NPDES	
3	Acute Toxicity Violations	Mandatory Minimum Penalty - Complaint	
3	Acute Toxicity Violations	Notice of Violation	
1	Failure to Submit Reports or Report is Deficient	Mandatory Minimum Penalty - Complaint	
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
LAKESHORE RESORT LTD INC	LAKESHORE RESORT	Non 15 Land Disposal	
1	Failure to Pay Fees	Notice of Violation	
PORTOLA, CITY OF	PORTOLA CLASS III LANDFILL	Title 27	
1	Release to Groundwater	Notice of Violation	

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**Plumas County**

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SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC, QUINCY DIV	NPDES
1 Non-Toxic Constituent Effluent Violations	Notice of Violation	
WALKER RANCH CSD	BAILEY CREEK WWTF	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

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**Sacramento County**

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ABF FREIGHT SYSTEM INC	47TH AVE TERMINAL	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
AIR BLOWN CONCRETE	AIR BLOWN CONCRETE	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
CA DEPT OF GENERAL SERVICES J	CENTRAL HEATING/COOLING FAC	NPDES
1 Failure to Submit Reports or Report is Deficient		
CHATFIELDS AUTO DISMANTLERS	CHATFIELDS AUTO DISMANTLING	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
ELK GROVE, CITY OF	BOND RD WIDENING SEGMENT 1	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
ELK GROVE, CITY OF	BOND RD WIDENING SEGMENT 2	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
ELK GROVE, CITY OF	BOND ROAD WIDENING	401 Certification
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
FLORIN-PERKINS LANDFILL, INC.	FLORIN-PERKINS LANDFILL	Title 27
2 Failure to Submit Reports or Report is Deficient	Notice of Violation	
1 Violation of Non-Effluent Permit Condition		
2 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
FLORIN-PERKINS LANDFILL, INC.	JACKSON ROAD LANDFILL CLOSURE	Title 27
4 Previous Enforcement Action	Administrative Civil Liability Complaint	
2 Previous Enforcement Action	Cease and Desist Order	
1 Violation of Non-Effluent Permit Condition	Cease and Desist Order	
FOLSOM, CITY OF	CORP YARD	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
GALT, CITY OF	GALT SD	NPDES
4 Violation of Non-Effluent Permit Condition		
1 Failure to Submit Reports or Report is Deficient		
16 Non-Toxic Constituent Effluent Violations		
2 Other Effluent Violation		
1 Unregulated Discharge	Notice of Violation	
GRANITE CONSTRUCTION CO S	VINEYARD 1 SITE	Industrial Stormwater
1 Failure to Obtain Permit	Notice of Stormwater Noncompliance	
GRANT JOINT UNION HS DIST	FOOTHILLS HIGHSCHOOL FOOTBALL	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
HANSON PIPE & PRODUCTS	HANSON PIPE & PRODUCTS	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
JTS COMMUNITIES, INC 1	MEADOWVIEW EST	Construction Stormwater

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**Sacramento County**

1	Violation of Non-Effluent Permit Condition	Notice of Violation	
JTS COMMUNITIES, INC 1	THE RANCH CLAY STATION 1200	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
PROCTER AND GAMBLE COMPANY	PROCTER & GAMBLE CO WWTP	NPDES	
1	Failure to Submit Reports or Report is Deficient		
QUALITY AUTO DETAIL & HAND WAS	QUALITY AUTO DETAIL & HAND WAS	Industrial Stormwater	
1	Unregulated Discharge	Notice of Violation	
RANCHO MURIETA CSD	RANCHO MURIETA CSD WWT & REC	Non 15 Land Disposal	
15	Release to Groundwater		
57	Violation of Non-Effluent Permit Condition		
9	Non-Toxic Constituent Effluent Violations		
2	Failure to Submit Reports or Report is Deficient		
RECYCLING INDUSTRIES	RECYCLING INDUSTRIES	Industrial Stormwater	
1	Failure to Obtain Permit	Notice of Stormwater Noncompliance	
REDMOND INC	REDMOND INC	Industrial Stormwater	
1	Failure to Obtain Permit	Notice of Stormwater Noncompliance	
SACRAMENTO CO AIRPORT SYSTEM	SACRAMENTO INTERNATIONAL AIRPT	NPDES	
3	Failure to Submit Reports or Report is Deficient		
6	Toxic Constituent Effluent Violations		
5	Toxic Constituent Effluent Violations	Verbal Communication	
SACRAMENTO REGIONAL CSD-ELK GV	WALNUT GROVE WWTP (CSD1)	NPDES	
3	Other Effluent Violation		
1	Violation of Non-Effluent Permit Condition		
SACRAMENTO RENDERING COMPANIES	SACRAMENTO RENDERING COMPANIE	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
SMUD	SMUD COGENERATION PLANT	NPDES	
1	Failure to Submit Reports or Report is Deficient		
SUPER PALLET RECYCLING CORP	DIXON PIT SWDS	Title 27	
1	Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	

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**San Joaquin County**

CALIF CONCENTRATE COMPANY	GRAPE PROCESSING FACILITY	Non 15 Land Disposal	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
CALIFORNIA FRUIT PROCESSORS	CA FRUIT PROCESSORS - CHERRY	Title 27	
1	Violation of Non-Effluent Permit Condition	Clean-up and Abatement Order	
CARPENTER COMPANY	CARPENTR CO. -VEHICLE WASHING	Non 15 Land Disposal	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
CHEMICAL LIME CO	CHEMICAL LIME CO	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
ESCALON, CITY OF	ESCALON TREATMENT PLANT	Non 15 Land Disposal	
1	Other Effluent Violation	Notice of Violation	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	

**San Joaquin County**

FCB BLDG PART 1 LP	CENTURY MEADOWS TWO UNIT 4	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
FORWARD INCORPORATED	FORWARD LANDFILL	Title 27
1 Unregulated Discharge	Notice of Violation	
KENTS OIL SER INC	KENTS OIL SER INC	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
KRC AGGREGATE, INC.	KRC AGGREGATE LODI	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	13267 Letter	
LATHROP, CITY OF	LATHROP INDUSTRIAL WWTP	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
LODI IRON WORKS	LODI IRON WKS	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
MANTECA, CITY OF	MANTECA WW QUALITY CONTROL FAC	NPDES
48 Toxic Constituent Effluent Violations	Administrative Civil Liability Complaint	
16 Other Effluent Violation	Administrative Civil Liability Complaint	
1 Other Effluent Violation		
3 Non-Toxic Constituent Effluent Violations	Administrative Civil Liability Complaint	
4 Compliance Schedule Violations		
8 Non-Toxic Constituent Effluent Violations		
MORADA PRODUCE COMPANY	LINDEN PACKING SHED	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
MOUNTAIN HOUSE CSD	MOUNTAIN HOUSE WWTF -1	NPDES
5 Failure to Submit Reports or Report is Deficient		
OAK RIDGE WINERY, LLC	OAK RIDGE WINERY	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	13267 Letter	
RECYCLED FIBERS OF CA	RECYCLED FIBERS	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
ROBERT MONDAVI CORPORATION	ROBERT MONDAVI WINERY	Non 15 Land Disposal
1 Release to Groundwater	13267 Letter	
RYLAND HOMES, SAN RAMON	TRACT 2384	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
SAN JOAQUIN CO DPW	NORTH LOWER SACRAMENTO ROAD	401 Certification
1 Failure to Obtain Permit	Notice of Violation	
SAN JOAQUIN CO DPW	STOCKTON AREA MS4	Municipal Storm Water Phas
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
SCHATZ, RODNEY & GAYLA	MOKELUMNE RIM VINEYARDS	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
SCP MANTECA LLC	SPRECKELS PARK RETAIL PHASE II	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SOUTH SAN JOAQUIN IRR DIST	SOUTH CO WATER SUPPLY PROGRAM	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
SOUTH SAN JOAQUIN IRR DIST	SOUTH CO WATER SUPPLY WQC	401 Certification

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**San Joaquin County**

1	Violation of Non-Effluent Permit Condition	Notice of Violation	
STANDARD PACIFIC HOMES	PRESIDIO PUD TRACT 2985	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Verbal Communication	
STOCKTON IRON WKS	STOCKTON IRON WKS	Industrial Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
STOCKTON, CITY OF	STOCKTON AREA MS4 STORMWATER	Municipal Storm Water Phas	
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
WOODBIDGE PARTNERS INC	VICTOR FINE FOODS	Title 27	
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
WOODBIDGE SANITARY DISTRICT	WOODBIDGE SD-SEWAGE TREATMEN	Non 15 Land Disposal	
1	Violation of Non-Effluent Permit Condition	13267 Letter	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
WOODLAKE MEADOW LLC	WOODLAKE MEADOW	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	

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**Shasta County**

AVANTINO, FRANK & KAREN	AVANTINO OFFICE BLDG	Construction Stormwater	
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
BELLA VISTA WD	WPS & WTP EXPANSION PROJ	Construction Stormwater	
1	Failure to Submit Reports or Report is Deficient	13267 Letter	
BLOSSOM PARK V	CHURN CREEK PARK SUBDIVISION	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Verbal Communication	
BURNEY FOREST PWR/SHASTA GREEN	BURNEY COGENERATION/SAWMILL	NPDES	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
CORNERSTONE DEVELOPMENT	CHURN CREEK RANCH (WINDSOR)	Construction Stormwater	
3	Violation of Non-Effluent Permit Condition	Notice of Violation	
CREATIVE LIVING	LAND PARK & STANFORD HILLS SUB	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
FARLEY, DON	NOB HILL SUBDIVISION	Construction Stormwater	
1	Failure to Submit Reports or Report is Deficient	13267 Letter	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
GIFFORD, KEN	TARMAC DR DEVELOPMENT	Construction Stormwater	
2	Violation of Non-Effluent Permit Condition		
HOLLY TREE RANCH DEVELOPMENT	GREENHORN MINE	NPDES	
1	Failure to Pay Fees	Notice of Violation	
INDIAN SPRINGS SCHOOL DISTRICT	INDIAN SPRINGS GEOTHERMAL PROJ	NPDES	
1	Failure to Pay Fees	Notice of Violation	
KAREM, DR RICHARD	HAZELWOOD SUBDIVISION, UNIT 2	Construction Stormwater	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
KING, TIM	KING SUBDIVISION	Construction Stormwater	
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
2	Violation of Non-Effluent Permit Condition	Notice of Violation	

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**Shasta County**

KNIGHTEN, JERRY L CONST INC	WILLOW GLEN ESTATES	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
LAKE BLVD DEVELOPMENT COMPANY	HILLTOP CENTER	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
LEE, MEARDY	BROOKSIDE MHP	Non 15 Land Disposal
1 Compliance Schedule Violations	Notice of Violation	
MUSE, BOYCE	SUNSET AVE SUBDIVISION	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
NATICCHIONI, AL/KNIGHTEN, KEN	DEER CREEK MANOR	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Verbal Communication	
4 Violation of Non-Effluent Permit Condition	Notice of Violation	
NEW URBAN BUILDERS	PARK VIEW NEIGHBORHOOD	Construction Stormwater
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
OCHOA SHEHAN INC	ALDER CREEK SUBDIVISION	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Verbal Communication	
RED ROCK INVESTMENTS LP	TERRA VISTA SUBDIVISION	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
REDDING SUNSET OAKS LP	SUNSET OAKS TOWNHOMES	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
REDDING, CITY OF	CLOVER CREEK PRESERVE	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Verbal Communication	
SACRAMENTO RIVER LLC	SACRAMENTO RIVER RV PARK	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient	Clean-up and Abatement Order	
1 Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	
SIERRA PACIFIC INDUSTRIES	AUTUMN GLEN SUBDIVISION	Construction Stormwater
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
SILVERTHORN RESORT ASSOCIATES	SILVERTHORN MARINA/RESORT	Non 15 Land Disposal
1 Failure to Pay Fees	Notice of Violation	
STIMPEL-WIEBELHAUS ASSOCIATES	SWA AT MOUNTAIN GATE	NPDES
3 Violation of Non-Effluent Permit Condition	Notice of Violation	
TERRA NOVA DEVELOPMENT LLC	VISTAS SUBDIVISION, THE	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
VEMIREDDY PROPERTIES LLC	HILLSIDE MINI STORAGE	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Referral to Other Agency	
WHEELABRATOR SHASTA ENERGY CO	WHEELABRATOR SHASTA ENERGY CO	NPDES
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
WOODFILL, DAVE	RHONDA RD SUBDIVISION	Construction Stormwater
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	

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**Sierra County**

ORIGINAL SIXTEEN TO ONE MINE	SIXTEEN TO ONE MINE	NPDES
2 Other Effluent Violation		

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**Sierra County**2 Toxic Constituent Effluent Violations

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**Solano County**

ACCARDI, VITO	ACCARDI VINEYARDS	Non 15 Land Disposal
1 Unregulated Discharge	Notice of Violation	
COLLINS & AIKMAN PRODUCTS CO	FORMER WICKES FOREST INDUSTRIE	NPDES
1 Failure to Submit Reports or Report is Deficient		
NORCAL WASTE SYSTEMS HAY RD LF	NORCAL WASTE SYSTEMS HAY RD LF	Title 27
1 Violation of Non-Effluent Permit Condition	Staff Enforcement Letter	
RIO VISTA, CITY OF	RIO VISTA WASTE TRT FACILITY	NPDES
9 Non-Toxic Constituent Effluent Violations		
3 Other Effluent Violation		
2 Toxic Constituent Effluent Violations		
RIO VISTA, CITY OF	TRILOGY WWTP/NORTHWEST WWTP	NPDES
1 Failure to Submit Reports or Report is Deficient		
2 Toxic Constituent Effluent Violations	Notice of Violation	
7 Toxic Constituent Effluent Violations		
29 Other Effluent Violation	Verbal Communication	
36 Other Effluent Violation	Notice of Violation	
111 Other Effluent Violation		
4 Non-Toxic Constituent Effluent Violations	Notice of Violation	
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
6 Non-Toxic Constituent Effluent Violations		
SOLANO CO DEM	SOLANO CO MS4 PHASE II	Municipal Storm Water Phas
1 Failure to Submit Reports or Report is Deficient	Notice of Violation	
VACAVILLE, CITY OF	EASTERLY STP	NPDES
4 Toxic Constituent Effluent Violations		
1 Non-Toxic Constituent Effluent Violations		
1 Sanitary Sewer Overflow		

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**Stanislaus County**

BRIGHT DEVELOPMENT	PROSPECTOR DEVELOPMENT	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
CERES, CITY OF	CERES WWTP	Non 15 Land Disposal
2 Other Effluent Violation		
CERUTTI BROS, INC.	CEBRO FROZEN FOODS	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		
1 Failure to Submit Reports or Report is Deficient	Verbal Communication	
6 Non-Toxic Constituent Effluent Violations		
DOW HAMMOND TRUCK COMPANY	DOW HAMMOND TRUCK COMPANY	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
FLORSHEIM HOMES	FLORSHEIM HOMES UNIT 1	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
FRANTZ WHOLESALE NURSERY, INC	FRANTZ NURSERY POND FAILURE	401 Certification

**Stanislaus County**

1 Unregulated Discharge		Clean-up and Abatement Order
GALLO GLASS COMPANY	SISK RANCH GW EXTR/TRMT SYSTEM	Title 27
1 Release to Groundwater		
GRAYSON COMM. SERVICES DIST.	GRAYSON COMM SERV DIST WTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
HUGHSON NUT COMPANY	HUGHSON NUT COMPANY	Non 15 Land Disposal
4 Other Effluent Violation		
HUGHSON, CITY OF	HUGHSON WWTF	Non 15 Land Disposal
11 Other Effluent Violation		
4 Failure to Submit Reports or Report is Deficient		
14 Non-Toxic Constituent Effluent Violations		
K HOVANIAN FORECAST HOMES INC	HEARTHSTONE RANCH	Construction Stormwater
1 Violation of Non-Effluent Permit Condition		Notice of Violation
MODESTO JUNK CO INC	MODESTO JUNK CO INC	Industrial Stormwater
1 Violation of Non-Effluent Permit Condition		Notice of Violation
MORRISON HOMES	MORRISON HOMES	Construction Stormwater
1 Violation of Non-Effluent Permit Condition		Verbal Communication
NEWMAN, CITY OF	NEWMAN WWTF	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient		
OAKDALE, CITY OF	OAKDALE MS4 PHASE II	Municipal Storm Water Phas
1 Failure to Submit Reports or Report is Deficient		Notice of Violation
OAKDALE, CITY OF	OAKDALE WWTF	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		Verbal Communication
1 Other Effluent Violation		
PARK EST LLC	STEPHENS RNCH SUBDIVISION	Construction Stormwater
1 Violation of Non-Effluent Permit Condition		Notice of Violation
PATTERSON, CITY OF	PATTERSON WWTF	Non 15 Land Disposal
2 Other Effluent Violation		
5 Non-Toxic Constituent Effluent Violations		
3 Failure to Submit Reports or Report is Deficient		
RICHMOND AMERICAN HOMES CA	WALKER RNCH NEIGHBORHOOD B	Construction Stormwater
1 Violation of Non-Effluent Permit Condition		Notice of Violation
RIVERBANK, CITY OF	RIVERBANK MS4 PHASE II	Municipal Storm Water Phas
1 Failure to Submit Reports or Report is Deficient		Notice of Violation
SALIDA SANITARY DISTRICT	SALIDA WWTP	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
SCM HEARTHSTONE RANCH LLC	HEARTHSTONE RANCH	Construction Stormwater
1 Violation of Non-Effluent Permit Condition		Notice of Violation
STANISLAUS CO PARKS DEPT	LAIRD PARK CO HONOR FARM	Non 15 Land Disposal
2 Non-Toxic Constituent Effluent Violations		
3 Other Effluent Violation		
THE TIN YARD	THE TIN YARD	Industrial Stormwater

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**Stanislaus County**

1	Violation of Non-Effluent Permit Condition	Notice of Violation	
THUNDERBOLT WOOD TREATING CO	THUNDERBOLT WOOD TREATING CO	Non 15 Land Disposal	
2	Failure to Submit Reports or Report is Deficient		
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	
5	Failure to Submit Reports or Report is Deficient	Verbal Communication	
WATERFORD, CITY OF	WATERFORD WWTP	Non 15 Land Disposal	
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
1	Failure to Submit Reports or Report is Deficient		
WESTLEY COMMUNITY SERV. DIST.	WESTLEY COMM SEWAGE TRT FAC	Non 15 Land Disposal	
5	Failure to Submit Reports or Report is Deficient		
WILSON AUTO WRECKERS	WILSON AUTO WRECKER	Industrial Stormwater	
1	Failure to Obtain Permit	Notice of Stormwater Noncompliance	

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**Sutter County**

SIDIE, TERRY	VERONA VILLAGE RESORT & MARINA	Non 15 Land Disposal	
3	Failure to Submit Reports or Report is Deficient	13267 Letter	
SUTTER CO DPW	ROBBINS WWTF	Non 15 Land Disposal	
1	Unregulated Discharge	Notice of Violation	
SUTTER CO	SUTTER CO MS4 PHASE II	Municipal Storm Water Phas	
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
YUBA CITY	YUBA CITY MS4 PHASE II	Municipal Storm Water Phas	
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	

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**Tehama County**

BEACHHEAD PROPERTIES LTD	LIBERTY MEDICAL PLAZA	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition	Verbal Communication	
BELL CARTER OLIVE COMPANY INC	BELL CARTER CLII SURFACE IMP	Title 27	
1	Violation of Non-Effluent Permit Condition	13267 Letter	
BELL CARTER OLIVE COMPANY INC	BELL CARTER INDUSTRIAL WWTP	NPDES	
1	Violation of Non-Effluent Permit Condition	13267 Letter	
HABITAT FOR HUMANITY	JACKSON ST SUBDIVISION	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition		
LAWING, SUSAN	HOMEOWN ENTERPRISES	Non 15 Land Disposal	
1	Failure to Pay Fees	Notice of Violation	
PACTIV CORP	PACTIV MOLDED PULP MILL	NPDES	
1	Acute Toxicity Violations	Staff Enforcement Letter	
1	Acute Toxicity Violations	Verbal Communication	
TEHAMA CO INVESTMENTS	WILLOW CREEK SUBDIVISION	Construction Stormwater	
1	Violation of Non-Effluent Permit Condition		

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**Tulare County**

A. F. CORREIA FARMS	B & G DAIRY	Non 15 Land Disposal	
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**Tulare County**

2	Violation of Non-Effluent Permit Condition	Notice of Violation	
<hr/>			
AAF-MCQUAY, INC	VISALIA CLEANUP-SYNDERGENERAL		NPDES
1	Failure to Submit Reports or Report is Deficient		
1	Toxic Constituent Effluent Violations		
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ANDRADE, ROBERT	ANDRADE DAIRY#1		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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ANTUNES, ANTONIO	TRIPLE M DAIRY		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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BARBARA J. CORREA-KING	SUNSET DAIRY		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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CA DEPT OF FORESTRY	MTN HOME CONSERVATION CAMP		NPDES
1	Failure to Submit Reports or Report is Deficient		
2	Non-Toxic Constituent Effluent Violations		
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CALIF HOT SPRINGS WATER CO	WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
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CALIFORNIA DAIRIES, INC	TIPTON MILK & BUTTER PROC FAC		NPDES
10	Failure to Submit Reports or Report is Deficient		
9	Non-Toxic Constituent Effluent Violations		
58	Other Effluent Violation		
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COMM. RENEWABLE ENERGY SCV	DINUBA ENERGY COGENERATION		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
4	Other Effluent Violation		
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COSTA, NADINE	NADINE COSTA DAIRY		Non 15 Land Disposal
2	Unregulated Discharge	Notice of Violation	
3	Violation of Non-Effluent Permit Condition	Notice of Violation	
1	Failure to Obtain Permit	Notice of Violation	
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COURTRIGHT LAKE MUTUAL WTR CO	COURTRIGHT LAKE SUBDIV 1862		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
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CUTLER-OROSI JT POWERS WW AUTH	WWTF		NPDES
1	Other Effluent Violation		
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DA COSTA, ANTHONY	JUNCTION FARMS		Non 15 Land Disposal
1	Basin Plan Prohibition	Notice of Violation	
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EARLIMART PUD	WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
2	Non-Toxic Constituent Effluent Violations	Verbal Communication	
2	Other Effluent Violation		
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FRANK HILARIDES FAMILY TRUST	TRIPLE H DAIRY		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	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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GOLDEN STATE CITRUS PACKERS	PACKING SHED		Non 15 Land Disposal

**Tulare County**

1	Other Effluent Violation		
GRIFFIOEN, RUTH	GRIFFIOEN DAIRY		Non 15 Land Disposal
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
IVANHOE PUD	WWTF		Non 15 Land Disposal
1	Other Effluent Violation		
4	Non-Toxic Constituent Effluent Violations		
2	Failure to Submit Reports or Report is Deficient		
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
KAWEAH RIVER ROCK CO, INC	SAND AND GRAVEL PLANT		NPDES
1	Failure to Submit Reports or Report is Deficient		
KESTING, JOHN & JACOB	KESTINGS BROS DAIRY		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
LEMON COVE SANITARY DIST	WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
1	Other Effluent Violation		
LINDSAY, CITY OF	WWTF		Non 15 Land Disposal
1	Other Effluent Violation		
LOBUE BROS, INC	LOBUE/EARLIBEST		Non 15 Land Disposal
1	Other Effluent Violation		
3	Failure to Submit Reports or Report is Deficient	Verbal Communication	
LONDON CSD	WWTF		Non 15 Land Disposal
1	Other Effluent Violation	Verbal Communication	
1	Other Effluent Violation		
2	Non-Toxic Constituent Effluent Violations		
MANCEBO, WAYNE	MANCEBO DAIRY		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
MENDONSA, FRANK	FM RANCH DAIRY		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
MOONS, JOHN	GALHANO DAIRY		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
MR. LUSK DUB	O & L DAIRY		Non 15 Land Disposal
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
PACHECO & ASSOCIATES	PACHECO DAIRY		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
PACHECO FIVE PROPERTIES	PACHECO DAIRY		Non 15 Land Disposal
2	Violation of Non-Effluent Permit Condition	Notice of Violation	
PETER DRAGT	J & T DRAGT DAIRY		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
PIXLEY PUD	WWTF		Non 15 Land Disposal
3	Non-Toxic Constituent Effluent Violations	Verbal Communication	
1	Non-Toxic Constituent Effluent Violations		
POPLAR CSD	WWTF		Non 15 Land Disposal

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**Tulare County**

1	Other Effluent Violation		
2	Other Effluent Violation	Verbal Communication	
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RICHGROVE CSD	WWTF		Non 15 Land Disposal
3	Other Effluent Violation		
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RIVER ISLAND EAST HOMEOWNERS	WWTF		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
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SETTON PROPERTIES, INC.	SETTON PISTACHIO OF TERRA BELL		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
1	Other Effluent Violation	Notice of Violation	
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SPRINGVILLE PUD	WWTF		Non 15 Land Disposal
1	Non-Toxic Constituent Effluent Violations		
2	Other Effluent Violation		
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TELLES, JESS P	CITRUS PACKINGHOUSE		Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient		
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TERRA BELLA SEWER MAINT DIST	WWTF		Non 15 Land Disposal
3	Non-Toxic Constituent Effluent Violations	Notice of Violation	
4	Non-Toxic Constituent Effluent Violations		
2	Failure to Submit Reports or Report is Deficient	Notice of Violation	
1	Other Effluent Violation		
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TRI-COUNTY CITRUS PACKERS	PACKING HOUSE, ORANGE COVE		Non 15 Land Disposal
3	Other Effluent Violation	Verbal Communication	
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TULARE CO BLD SERV & PRKS DEPT	SEQUOIA FIELD WWTF		Non 15 Land Disposal
10	Non-Toxic Constituent Effluent Violations		
1	Other Effluent Violation		
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TULARE CO HOUSING AUTH	SEQUOIA DAWN FARM LABOR CENTER		Non 15 Land Disposal
2	Other Effluent Violation		
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TULARE CO RESOURCE MGMT AGENCY	EXETER SWDS		Title 27
1	Compliance Schedule Violations	Notice of Violation	
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TULARE CO RESOURCE MGMT AGENCY	WOODVILLE SWDS		Title 27
1	Compliance Schedule Violations	Notice of Violation	
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US ARMY CORPS OF ENGINEERS	LAKE KAWEAH/TERMINUS DAM		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient	Verbal Communication	
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US ARMY CORPS OF ENGINEERS	SUCCESS RESEVOIR CAMPGROUND		Non 15 Land Disposal
1	Failure to Submit Reports or Report is Deficient		
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USDI, NPS, SEQUOIA KINGS CYN	CLOVER CR WWTF		Non 15 Land Disposal
1	Non-Toxic Constituent Effluent Violations		
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USDI, NPS, SEQUOIA KINGS CYN	GRANT GROVE WWTF		Non 15 Land Disposal
3	Failure to Submit Reports or Report is Deficient		
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VALLEY VIEW DAIRY	VALLEY VIEW DAIRY		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
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VANDER EYK, JR., CASE	RANCHO VISTA DAIRY		Non 15 Land Disposal
1	Violation of Non-Effluent Permit Condition	Notice of Violation	

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**Tulare County**

VANDER EYK, JR., CASE	WHITE RIVER DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
VANDER TUIG, RICHARD JR.	HERITAGE DAIRY	Non 15 Land Disposal
1 Previous Enforcement Action	Notice of Violation	
2 Violation of Non-Effluent Permit Condition	Notice of Violation	
WATTE & SONS, GEORGE	L & F DAIRY #1	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
WINE GROUP, INC.	FRANZIA WINERY-TULARE	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
WOODLAKE, CITY OF	WWTF	Non 15 Land Disposal
5 Non-Toxic Constituent Effluent Violations		
3 Other Effluent Violation		
WOODVILLE PUD	WWTF	Non 15 Land Disposal
2 Other Effluent Violation		
ZYSLING, GARY & HELEN	ZYSLING DAIRY	Non 15 Land Disposal
1 Violation of Non-Effluent Permit Condition	Notice of Violation	

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**Tuolumne County**

CA DEPT OF CORRECTIONS-JAMESTO	SIERRA CONSERVATION CTR-WWTP-1	Non 15 Land Disposal
3 Other Effluent Violation		
5 Failure to Submit Reports or Report is Deficient		
CA DEPT OF FORESTRY	PEORIA FLAT BASELINE CONS CAMP	Non 15 Land Disposal
1 Non-Toxic Constituent Effluent Violations		
GROVELAND CSD	GROVELAND STP	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient	Verbal Communication	
3 Non-Toxic Constituent Effluent Violations		
HAMILTON, JOHN ET AL	HAMILTON ILLEGAL WASTE DUMP	Industrial Stormwater
1 Previous Enforcement Action	Notice of Violation	
LAKE DON PEDRO OWNERS ASSOC.	HACIENDA WWTP	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient		
LELAND MEADOW WATER DISTRICT	LELAND MEADOW WTP	Non 15 Land Disposal
2 Violation of Non-Effluent Permit Condition		
4 Violation of Non-Effluent Permit Condition	Verbal Communication	
NEW DON PEDRO REC. SITES	NEW DON PEDRO WW FACILITIES	Non 15 Land Disposal
5 Failure to Submit Reports or Report is Deficient		
PINECREST PERMIT ASSOC & USFS	PINECREST WWTP	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
SAN FRANCISCO, CITY & CO OF	EARLY INTAKE WW SYSTEM	Non 15 Land Disposal
2 Other Effluent Violation		
SAN FRANCISCO, CITY & CO OF	MOCCASIN POWERHOUSE	Non 15 Land Disposal
2 Other Effluent Violation		
SAN JOSE FAMILY CAMP	CITY OF SAN JOSE FAMILY CAMP	Non 15 Land Disposal
2 Failure to Submit Reports or Report is Deficient		

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**Tuolumne County**

1	Other Effluent Violation		
THOUSAND TRAILS, INC NACO WEST	YOSEMITE LAKES CAMPGROUND		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient		
5	Non-Toxic Constituent Effluent Violations		
TUOLUMNE UTILITIES DISTRICT	MI-WUK VILLAGE WW SYSTEM		Non 15 Land Disposal
2	Failure to Submit Reports or Report is Deficient	Verbal Communication	
TUOLUMNE UTILITIES DISTRICT	SONORA REGIONAL WWTF		Non 15 Land Disposal
5	Failure to Submit Reports or Report is Deficient		
US DEPT OF INTERIOR	YOSEMITE NAT PRK HODGDON MDW		Non 15 Land Disposal
1	Non-Toxic Constituent Effluent Violations		
US DEPT OF INTERIOR	YOSEMITE NAT PRK TUOLUMNE MDWS		Non 15 Land Disposal
2	Non-Toxic Constituent Effluent Violations		
2	Failure to Submit Reports or Report is Deficient		
US DEPT OF INTERIOR	YOSEMITE NAT PRK WHITEWOLF		Non 15 Land Disposal
2	Non-Toxic Constituent Effluent Violations		
YOSEMITE JUNCTION PARTNERS	YOSEMITE JUNCTION		Non 15 Land Disposal
4	Other Effluent Violation		

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**Yolo County**

BRIDGEWAY LAKES LOT DEV LLC	BRIDGEWAY LAKES		Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
DAVIS, CITY OF	DAVIS STP		NPDES
7	Violation of Non-Effluent Permit Condition		
HUNT-WESSON, INC.	HUNT-WESSON, INC.		NPDES
1	Non-Toxic Constituent Effluent Violations		
4	Other Effluent Violation		
PACIFIC MOUNTAIN PARTNERS	LINDEN WEST UNITS 2 3		Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
RYDER HOMES CA INC	SOUTHPORT GATEWAY PH 4		Construction Stormwater
1	Violation of Non-Effluent Permit Condition	Notice of Violation	
UC DAVIS	UC DAVIS MAIN STP		NPDES
3	Other Effluent Violation	Cease and Desist Order	
WEST SACRAMENTO, CITY OF	WEST SACRAMENTO MS4 PHASE II		Municipal Storm Water Phas
1	Failure to Submit Reports or Report is Deficient	Notice of Violation	
WEST SACRAMENTO, CITY OF	WEST SACRAMENTO STP		NPDES
17	Non-Toxic Constituent Effluent Violations		
12	Other Effluent Violation		
4	Toxic Constituent Effluent Violations		
WOODLAND, CITY OF - DOMESTIC	WOODLAND WWTP		NPDES
2	Non-Toxic Constituent Effluent Violations		
YOLO CO PLANNING/PWD	CENTRAL LANDFILL SWD		Title 27
1	Failure to Submit Reports or Report is Deficient	Staff Enforcement Letter	

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**Yuba County**

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BEAZER HOMES	RIO DEL ORO	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Verbal Communication	
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CAL SIERRA DEVELOPMENT INC	GOLDFIELDS PRECIOUS METALS	Non 15 Land Disposal
1 Failure to Submit Reports or Report is Deficient		
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CRESLEIGH HOMES	WOODSIDE	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Violation	
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LINDA CO WATER DISTRICT	LINDA CO WTR DIST WPCP	NPDES
2 Violation of Non-Effluent Permit Condition		
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MARYSVILLE, CITY OF	MARYSVILLE WWTP	Non 15 Land Disposal
4 Failure to Submit Reports or Report is Deficient	Administrative Civil Liability Complaint	
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OLIVEHURST PUD	OLIVEHURST WWTP	NPDES
21 Toxic Constituent Effluent Violations		
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RYAN, RICHARD	COLLEGE PARK	Construction Stormwater
1 Violation of Non-Effluent Permit Condition	Notice of Stormwater Noncompliance	
2 Violation of Non-Effluent Permit Condition		

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ORGANIZATION -- Region 5

PERSONAL SERVICES	POSITIONS/PYS BUDGETED	\$ BUDGETED	----- EXPENDED	\$ EXPENDITURES BALANCE	----- % EXPENDED
Authorized Positions					
Permanent Positions	248.1	15,922,386	9,383,681	6,538,705	59 %
Temporary Help	0.0	0	0	0	0 %
Overtime		0	977	( 977)	0 %
Board Stipend		12,000	4,800	7,200	40 %
Total Authorized Positions	248.1	15,934,386			
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	248.1	15,934,386			
Salary Savings	( 12.8)	( 739,684)			
Net Total Salaries	235.3	15,194,702			
Staff Benefits		4,991,399	3,174,081	1,817,318	64 %
TOTAL PERSONAL SERVICES(PS)	235.3	20,186,101	12,563,539	7,622,562	62 %
LINE ITEM OPERATING EXPENSES & EQUIPMENT DETAIL					
General Expense		340,755	82,696	258,059	24 %
Printing		47,421	66,641	( 19,220)	141 %
Communications		159,729	65,168	94,561	41 %
Postage		43,907	26,618	17,289	61 %
Travel In-State		230,162	41,350	188,812	18 %
Travel Out-Of-State		3,160	249	2,911	8 %
Training		97,653	25,017	72,636	26 %
Facilities Operations		1,151,297	603,123	548,174	52 %
Utilities		226,578	48,861	177,717	22 %
Contracts - Internal		653,630	1,429,883	( 776,253)	219 %
Contracts - External		4,312,396	1,014,270	3,298,126	24 %
Consolidated Data Center		2,000	0	2,000	0 %
Central Adm.Serv. - Prorata		0	0	0	0 %
Central Adm.Serv. - SWCAP		0	0	0	0 %
Equipment		189,465	39,230	150,235	21 %
Other		0	125,895	( 125,895)	0 %
TOTAL OPERATING EXPENSE & EQUIPMENT(OEE)		7,458,153	3,569,001	3,889,152	48 %
TOTAL PS & OEE		27,644,254	16,132,540	11,511,714	58 %
Indirect		5,140,418	2,767,681	2,372,737	54 %
GRAND TOTAL		32,784,672	18,900,221	13,884,451	58 %

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 Organization - Region 5

FISCAL MANAGEMENT SYSTEM  
 Expenditure Organization Summary  
 for the month ending February 04/05

Fund Source	\$ Allotment	\$ Expenditures	% Expended
NPS Pollution Contral Program-Prop 13 -- (00BOND-NPSC)	= 441,371	244,813	55.5
Watershed Protection Program -- (00BOND-WPP)	= 282,559	122,908	43.5
Cleanup & Abatement Account-Management -- (CAA)	= 5,549,532	2,590,756	46.7
F(104B3) Aquatic Pest Monitoring -- (F(104B3))	= 209,442	96,243	46.0
NPDES -- (F(106))	= 712,501	285,652	40.1
205(J) Phase XVI -- (F(205J-XVI))	= 0	0	0.0
Non-Point Source -- (F(319H))	= 980,235	755,065	77.0
DoD Cost Recovery -- (F(DOD-CR))	= 135,915	63,144	46.5
Lawrence Livermore - Site 300 -- (F(LL300))	= 98,445	58,379	59.3
Sacramento River Toxic Program -- (F(SRTP))	= 215,152	173,961	80.9
General -- (G)	= 3,693,892	2,282,727	61.8
Indirect Distributed Cost -- (IDC)	= 0	0	0.0
-- (IDC-D)	= 0	0	0.0
Integrated Waste Mngmt Acct (AB 1220) -- (IWMA)	= 1,606,491	1,017,601	63.3
Proposition 50 -- (PROP 50)	= 318,797	187,454	58.8
Proposition 40/2002 -- (PROP40)	= 203,263	166,357	81.8
Aerojet Gen Corp Oversight of Cleanup -- (R(AEROJET))	= 141,237	73,282	51.9
Basin Plan Amendments - Drinking Water -- (R(BASIN-DW))	= 196,444	118,558	60.4
DTSC Brownfield Coordination -- (R(BROWNFIELDS))	= 22,716	17,073	75.2
CALFED Cooperative Program -- (R(CALFED))	= 782,445	235,383	30.1
Redevelopment Agency Reimbursements -- (R(REDEVEL))	= 12,262	1,003	8.2
R (Dept of Defense Cleanup Oversight) -- (R(SLCDOD))	= 968,489	581,145	60.0
Westley and Tracy Tire Facilities -- (R(WESTLEY))	= 5,249	3,404	64.9
Surface Impoundment Assessment Account -- (SIAA)	= 183,307	110,938	60.5
State/Federal Revolving Fund-Federal -- (SRFFED)	= 11,292	2,126	18.8
Tobacco Tax -- (TBT)	= 146,967	108,917	74.1
Underground Storage Tank Cleanup Fund -- (UTSCF)	= 2,409,780	1,488,082	61.8
Waste Discharge Permit Fund -- (WDPF)	= 13,456,929	8,115,252	60.3
Water Rights Fund -- (WRF)	= 0	0	0.0
TOTAL	32,784,712	18,900,223	57.7 %

# California Regional Water Quality Control Board, Central Valley Region

## Fiscal Report Based on February Expenditures *(An average of 67% should have been expended to date)*

### **PERSONAL SERVICES**

Our personal services budget is \$20.2 million. We have spent 62% year-to-date. We are recruiting to fill all vacant positions.

### **OPERATING EXPENSES**

As of February we have spent 48% of our operating expense budget. We will continue to monitor expenditures to ensure that all funds are exhausted by year-end.

### **FUND ISSUES**

State Board is very insistent that we not overspend any of our fund sources in FY04/05. We are closely monitoring our Bond Fund expenditures.

<b>Key Fund Sources</b>	<b>Percent Expended</b>
General Fund	61.8%
Federal Funds	60.1%
Waste Discharge Permit Fund	60.3%
Prop 40 & 50 Bond	67.7%

### **FY 04/05 UPDATE**

- A supervisor has been appointed to the new Irrigated Lands Program. We have filled 9 of the 16 AG Waiver positions in Sacramento. We are currently in full recruitment for the remaining 4.
- Continuing to monitor the Loaned Timber Harvest positions from Region 1. Our Timber Harvest Program manager is identifying work to be shifted to Region 1 until positions become vacant and can be shifted.
- The Region will have some personal services savings for this fiscal year. Some of the savings will be shifted to our general expense and equipment budget to cover the costs of new computers, printers, postage machines, copiers, water samplers and other necessary items.