

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION**

**MEETING OF FEBRUARY 11, 2026
BARSTOW**

ITEM 5
EXECUTIVE OFFICER'S REPORT

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ENCLOSURE 1



EXECUTIVE OFFICER’S REPORT
October 1, 2025 – October 31, 2025

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1. Personnel Report — *Sandra Lopez*

New Hires

- Michael Perez, Senior Water Resources Control Engineer, Eastern California Cannabis Unit, Victorville

Vacancies

- Supervising Engineering Geologist, Victorville. This position will manage the Victorville office. It will plan, organize, manage, coordinate, and report the work of the Protection, Restoration, and Sustainability Division (former South Lahontan Basin Division).
- Executive Assistant (Associate Governmental Program Analyst), South Lake Tahoe or Victorville. This position is responsible for providing timely and professional analytical assistance to the public and Executive staff within the Board, by phone, email, mail and in person. The AGPA is required to work

independently, communicate effectively, manage multiple tasks, formulate recommendations, apply a high level of analytical thinking and problem solve.

- Water Resource Control Engineer, Victorville. This position will provide oversight of cannabis cultivation projects under the statewide Cannabis General order, will assist in the review of engineering and technical reports, and will assist others in the Unit.
- Environmental Scientist, Victorville. This position will provide oversight of cannabis cultivation projects under the statewide Cannabis General order and will assist the Unit in conducting correlations between cannabis discharges and impacts to water quality and/or the environment.

2. Pacific Gas and Electric Company Site Tour for the University of San Diego — *Amanda Lopez*

On October 23, 2025, professor Dr. Beth O'Shea and a group of eleven students from the University of San Diego (USD) visited the Pacific Gas and Electric Company's (PG&E) Hinkley Chromium Cleanup Site for a site tour. The USD students were a combination of undergraduate and graduate students in the Environmental and Ocean Sciences Department. PG&E representatives Iain Baker, Margy Gentile, Isaac Wood, Keith Widener, and Jessica Balders, along with Water Board staff Christina Guerra and Amanda Lopez, were present for the site tour and were available to answer questions.

The site visit began in PG&E's Hinkley Community Building with Iain Baker, PG&E's Environmental Remediation Director, introduced the PG&E site and site history (Photo 2.1). Following the introduction, Margy Gentile with Arcadis, provided a presentation on the science behind PG&E's remediation systems.

The group toured the In-situ Reactive Zone infrastructure, including an injection well, Supervisory Control and Data Acquisition (SCADA), ethanol dosing shed, and ethanol tank. The students then visited the hilltop across from the agricultural treatment units (ATUs) for an overview of the size of the site, the ATUs, and plume extent from the compressor station. The final stop was at the Desert View Dairy West ATU to see the low energy precision application (LEPA) system (Photo 2.2). The group returned to the PG&E Community Building for a question-and-answer session.

In the afternoon, the students arrived at the Independent Review Panel (IRP) Office to hear a short presentation from the IRP Manager, Dr. Raudel Sanchez, on the United States Geological Survey Background Study and services provided by the IRP to the community (Photo 2.3). Three community members joined the group and recounted their experiences as community members affected by the hexavalent chromium release. Water Board staff provided a high-level overview of the regulatory aspect of the site. Prior to departing, students had the opportunity to seek career advice and ask questions of Water Board staff and the IRP team.



Photo 2.1: Iain Baker PG&E’s Environmental Remediation Director provides an overview of the PG&E Hinkley site history to USD students.



Photo 2.2: Iain Baker provides an explanation of the LEPA system to USD students



Photo 2.3: IRP manager Dr. Raudel Sanchez discusses the role of the IRP and community support provided by the IRP team

3. Update on Regional PCE Contamination Efforts in South Lake Tahoe — TJ Middlemis-Clark

Brian Grey, Water Board Engineering Geologist, presented at a recent groundwater management meeting in South Lake Tahoe. The meeting was named Regionally-Focused 2025 Countywide Plenary for Water — Tahoe Basin, and held on October 23, 2025, at the South Tahoe Public Utility District. El Dorado Water Agency (EDWA) coordinated the meeting. The agency invited Water Board staff to present on the regional tetrachloroethene (PCE) contamination in the South Lake Tahoe area.

Brian’s presentation discussed PCE’s chemical properties, including its volatility and persistence in groundwater systems. He also described the state-funded soil and groundwater investigations. Finally, Brian explained the ongoing role of the Lahontan Water Board in regulating and ensuring the cleanup of contaminated sites.

Rebecca Guo, General Manager of the El Dorado Water Agency (EDWA), expressed gratitude for the Lahontan Water Board’s efforts in addressing the PCE contamination. She acknowledged the progress made in monitoring and remediation and the collaborative strategies to protect local water quality and public health. EDWA staff’s appreciation underscores the value of continued cooperation between agencies and stakeholders.

4. 2025 Lake Tahoe Litter Summit — Mo Loden & Ed Hancock

On October 2, 2025, Water Board staff Mo Loden and Ed Hancock attended the third annual Lake Tahoe Litter Summit at the Thunderbird Lodge on Lake Tahoe's east shore. Hosted by [Clean Up The Lake](#), the event brought together community leaders, nonprofits, government agencies, and scientists to review recent work focused on reducing litter in the Lake Tahoe Basin and develop new strategies to tackle the Basin's ongoing litter issues.



Photo 4.1: Lake Tahoe Litter Summit 2025 welcome sign. Photo by Ed Hancock

Throughout the day, presenters shared research findings and discussed strategies for litter prevention.

Presentations from Clean Up The Lake, the Sierra Nevada Alliance, the League to Save Lake Tahoe (Keep Tahoe Blue), and Eco Clean Solutions sparked thoughtful dialogue and highlighted the important work these organizations complete to reduce litter impacts. Clean Up The Lake, for example, focuses on removing underwater litter around Lake Tahoe's shore and has removed over 88,000 pounds of trash since 2018, including over 14,000 aluminum cans and over 1,200 tires. The League to Save Lake Tahoe leads the Tahoe Blue Beaches program to coordinate beach cleanups and facilitate beach stewardship, focusing on education, engineering (such as provision of bathroom facilities, trash cans, signage), and enforcement. The Blue Beach program has seen as much as a 97% reduction in trash as some of their target beaches, although much work remains to be done to reduce litter in the Basin.

The second portion of the summit involved small group breakout sessions that encouraged practical and collaborative approaches to a variety of litter issues. Breakout groups focused on topics such as improving the [Lake Tahoe Ambassador Program](#), more effectively deploying the [Water Bottle Filling Station Grant Program](#), strengthening a support network for coordinating litter cleanups, and identifying and developing new funding sources to support litter reduction efforts. The breakout sessions were an excellent opportunity to share knowledge, network between organizations, and tap into a variety of expertise with a common goal of problem solving and fostering ongoing litter protection for Lake Tahoe. Following the breakout sessions, Summit attendees reconvened for an informal networking session in the Thunderbird Lodge's great room.

The 2025 Tahoe Litter Summit presented Water Board staff with opportunities to stay up to date with on-the-ground efforts targeting litter reduction and removal, participate in development of community-led litter solutions, and identify opportunities to support effective litter prevention projects. The Summit was useful both for staff working on Lake Tahoe water quality issues and for staff who administer grant opportunities, providing those staff with opportunity to build new and strengthen existing partnerships with external organizations.

5. Rebuilding Our Eastern California Cannabis Unit — *Jan Zimmerman*

The Eastern California Cannabis Unit (Cannabis Unit) operates in the California Water Board's Lahontan Region (Region 6) and Colorado River Basin Region (Region 7), covering approximately 60,000 square miles (38.4 million acres) of eastern California from Oregon to Mexico. Cannabis program staff are responsible for two broad areas of program implementation: (1) regulating licensed cannabis cultivation operations, and (2) working with law enforcement partners to tackle the proliferation of illicit cannabis grows. Over the years, the cannabis program has taken several budget cuts due to lower-than-expected permittee enrollments. By the end of 2024, our program dwindled down to two technical staff and a part-time supervisor.

The first half of 2025 has been particularly challenging for cannabis program staff. In early 2025, the program was put on hold through the budget letter exercises and the abolishment of three cannabis positions, including the two existing cannabis technical staff, which we had to redirect to vacant positions within the organization. Around that same time in early 2025, we received confirmation that a Budget Change Proposal for a Senior Water Resource Control Engineer (WRCE) (a dedicated supervisor for the Cannabis Unit) was still a go and that we could start recruiting for that position July 1, 2025.

In April 2025, we received news that two of the abolished cannabis positions (WRCE and Environmental Scientist) were being returned to the Cannabis Unit as part of a statewide return of 32 positions to the state-wide cannabis program. It turns out that Division of Finance crunched the numbers and realized there was enough fee-based funding to bring these positions back.

We began recruiting for a Senior WRCE supervisor for the Cannabis Unit in July 2025 and redirected (moved) the position from the North Basin Regulatory and Cleanup Division in South Lake Tahoe to the Protection, Restoration, and Sustainability Division (formerly South Lahontan Basin Division) in Victorville. The hiring team selected Michael Perez, his first day on the job was October 20, 2025. Michael brings more than 20 years of experience with the Water Boards, working in many of the water quality programs including Dairies and Confined Animal Facilities, Total Maximum Daily Loads, National Pollutant Discharge Elimination System, and Waste Discharge Requirements. Most recently, Michael was the Enforcement Coordinator in Region 7 where he was also involved in cannabis enforcement cases. His knowledge of the Water Board programs will be invaluable in his role as supervisor for the Cannabis Unit. Michael's initial task is to recruit and hire a WRCE and Environmental Scientist and to start rebuilding the Cannabis Unit.

Redirecting the Cannabis Unit to Victorville was a strategic decision aimed at positioning the cannabis resources closer to cultivation sites, better aligning resources with programmatic and operational needs, and preparing for future growth. The Victorville office is centrally located relative to most active cannabis cultivation permits, which will streamline operations and improve efficiency in responding to regulatory needs. Region 6 has 170 permitted sites, with 95% of these within a 2-hour drive from Victorville. Similarly, 90% of the 160 permitted sites in Region 7 are within a 3-hour

driving distance from Victorville. This proximity will enable more frequent site inspections, facilitate staff involvement in warrant searches for illicit cannabis grows, reduce travel time to and from the office, and enhance work-life balance for program staff.

6. Leviathan Mine Superfund Site, Alpine County — *Leviathan Unit*

Water Board staff continue cleanup, monitoring, and maintenance work at Leviathan Mine (Site) that started in the 1980s. This work involves coordinating with United States Environmental Protection Agency (USEPA), Atlantic Richfield Company (ARC), project stakeholders, and government partners.

Extensive background on the Leviathan Mine Superfund Site has been provided in previous EO Report articles and in Board presentations. The most recent EO Report article was published in [April 2024](#) and a Board presentation occurred at the [November 2024 Board Meeting](#). This update focuses on the work completed and challenges encountered since those updates.

Pond Water Treatment

The Water Board began conducting pond water treatment operations in 1999. Since then, approximately 212 million gallons of pond water have been neutralized and discharged to Leviathan Creek. As shown in Figure 6.1, seasonal treatment volumes have varied significantly from less than one million gallons to more than 28 million gallons. These fluctuations are driven by various factors such as the volume of acid mine drainage captured and stored in the pond system, direct precipitation (rain or snow), and evaporation rates. Because the Water Board pays their treatment contractors based on the number of gallons treated, this variability makes annual budgeting challenging (see Funding Challenges section for more information).

Early Season Treatment

During 2025 water year, the Site received slightly greater than average precipitation. However, the storage capacity in the pond system remained sufficient for acid mine drainage inflows throughout the winter and spring months. As a result, early season treatment was unnecessary.

Summer Treatment

In 2025, the Water Board's summer treatment operations treated approximately 4.5 million gallons of acid mine drainage and direct precipitation (collectively referred to as pond water) contained in the storage ponds. This is less than the average volume treated over the past 26 treatment seasons. As shown in Figure 6.1, the average volume treated since operations began in 1999 is approximately eight million gallons.

Mobilization for summer treatment began in mid-June 2025, with treatment operations occurring from June 23 to July 13, 2025. Analytical results of compliance samples

collected during treatment demonstrated that the treated effluent discharged to Leviathan Creek met USEPA discharge criteria.

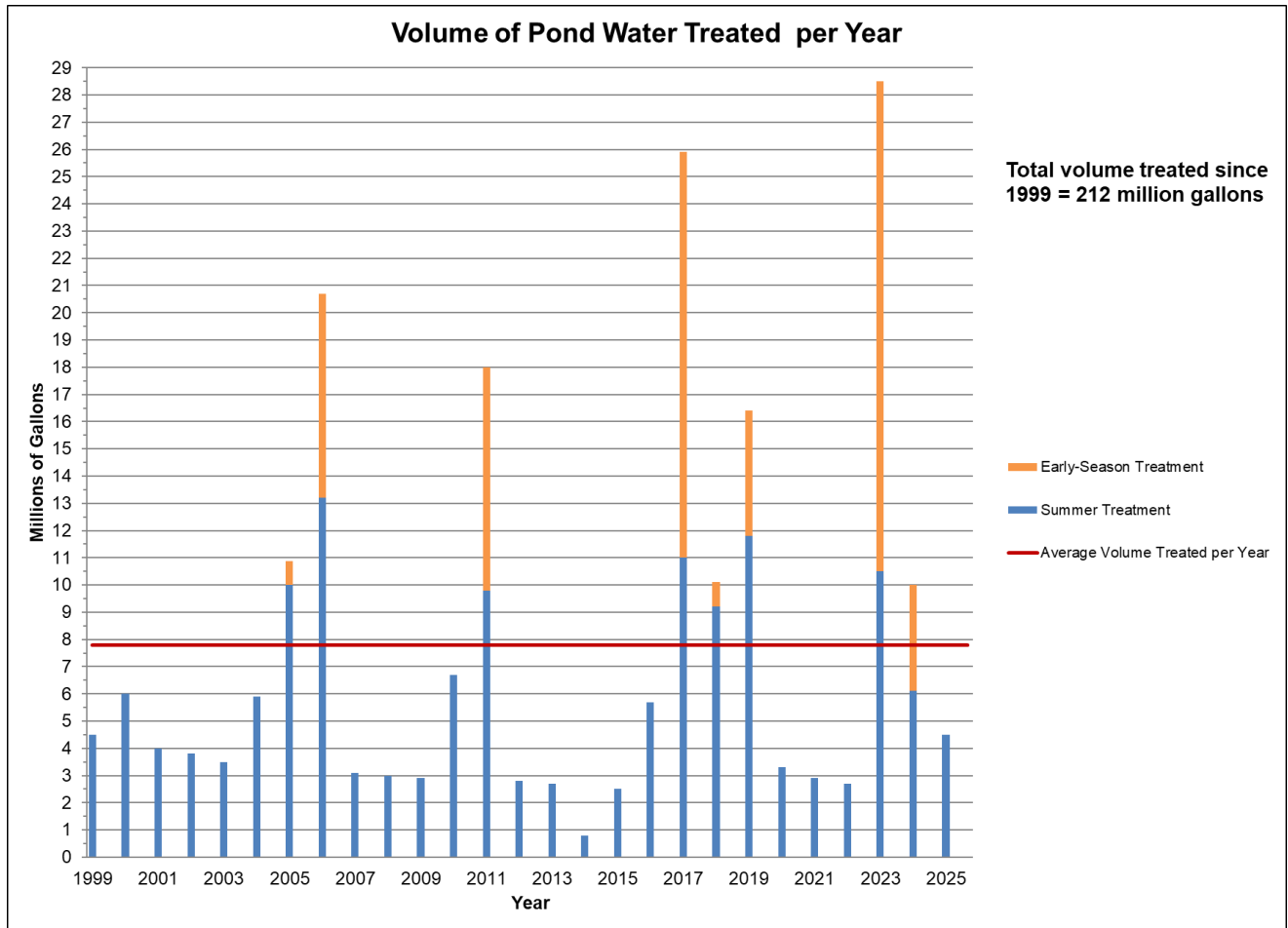


Figure 6.1: Water Board’s pond water treatment volumes per year

Site Maintenance

Water Board staff and contractors have conducted maintenance activities at the Site since 1985. In 2025, the following Site maintenance activities were conducted:

- removed sediment from concrete stormwater diversion channels
- replaced silt fence in the Pit and Pond 1 areas
- sealed cracks in asphalt roadways
- installed a new utility water line for treatment system
- repaired perimeter fencing in high priority areas
- inspected the Site for noxious weeds
- installed a new generator enclosure
- investigated and removed a damaged corrugated metal pipe sleeve and PVC pipe in the access road

Surface Water Flow and Stage Monitoring

Under contract with the Water Board since 1998, the United States Geological Survey (USGS) continued to implement the surface water flow and stage monitoring program at the Site. Flow and stage data collected at these stations are transmitted via satellite and published online through the USGS National Water Information System. These data are readily available to the Water Board for remote monitoring, and are also accessible to the USEPA, ARC, stakeholders, and the general public.

During the 2025 season, USGS maintained and calibrated flow monitoring equipment at 11 existing stations, installed a new continuous flow monitoring station on lower Aspen Creek above Leviathan Creek, and replaced flow monitoring and telemetry equipment at select monitoring stations.

Long-term Remedial Actions

USEPA placed Leviathan Mine on the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) National Priorities List on May 11, 2000. This action made the Site a federal Superfund site. As such, long-term remedial action work at the Site must follow the Superfund process outlined in Figure 6.2.

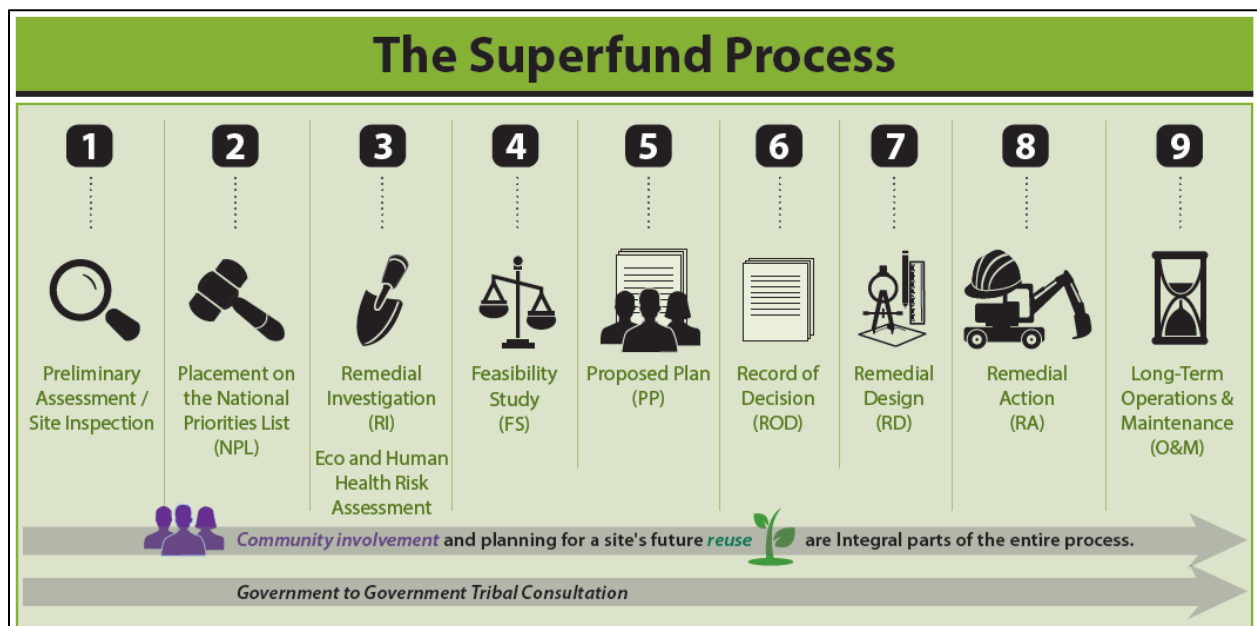


Figure 6.2: The Superfund Process

Activities conducted since the last EO Report and Board presentation, as well as those anticipated in the future associated with the Superfund Process, include the following:

Step 3

- USEPA to provide comments and direction to ARC on the Draft 2024 Remedial Investigation Report, Draft 2024 Baseline Human Health Risk Assessment Report, and Draft 2024 Baseline Ecological Risk Assessment Report.
- Water Board staff provided comments to USEPA on these reports in 2024.

Step 4

- ARC submitted a Revised Focused Feasibility Study for Collection and Treatment of Acid Drainage Discharges to Surface Water (Revised 2025 FFS) on July 31, 2025.¹
- Water Board staff, Office of Environmental Health Hazard Assessment, and Desert Research Institute submitted comments on ARC's Revised 2025 FFS on September 24, 2025.
- USEPA expected to provide comments and direction to ARC on the Revised 2025 FFS in late 2025 or early 2026.

Step 5

- During 2026 or 2027, Water Board staff anticipate USEPA will select the preferred remedial alternatives outlined in the Revised 2025 FFS in a Proposed Plan for public comment. Remedial alternatives selected will address the collection and treatment of acid mine drainage discharges, management of treatment residuals, and infrastructure improvements.

Settlement Agreement Activities

RI/FS Credit

Water Board staff continue to review Remedial Investigation and Feasibility Study (RI/FS) related expenses incurred by ARC for future reimbursement, in accordance with the 2015 Settlement Agreement. Following the review of the second quarter 2024 expenses, Water Board and ARC agreed that ARC had spent a total of \$66.7 million on RI/FS activities. As a result, the Water Board currently owes ARC \$22.2 million in credit for reimbursable RI/FS related charges. The [August 2022](#) EO Report explains the details of the cost allocation terms outlined in the 2015 Settlement Agreement with ARC.

Potential Property Transfer

As introduced in the [November 2024 Board Meeting](#) presentation, the State of California has statutory authority to transfer the Leviathan Mine property ([California Government Code § 14673.12](#)) and ARC has expressed an interest in purchasing the property.

¹ The Revised 2025 FFS has been submitted by ARC to address U.S. Environmental Protection Agency's (USEPA) May 22, 2023 and December 12, 2024 comments and direction on the August 6, 2021 *Focused Feasibility Study for OU-1 Mine-Influenced Groundwater and Metals in Surface Water*.

Currently, the Water Board's Office of Chief Counsel (OCC) staff are working with the Department of General Services (DGS) to transfer the title to ARC.

Accompanying the property transfer efforts, Water Boards technical and legal staff and outside legal counsel are engaged in confidential settlement discussions concerning a possible amendment to the existing 2015 Settlement Agreement with ARC. If a settlement is reached, this amendment will define roles, responsibilities, and cost sharing arrangements for the Water Board and ARC if the property transfer is finalized. While specific terms are confidential and remain under negotiation, ARC would likely assume responsibility for designing, constructing, and operating the remedial actions, along with other responsibilities currently held by the State and Regional Board under the 2015 Settlement Agreement. The State and Regional Board would retain financial responsibility for a portion of the investigation, response, and remedial actions, consistent with the 2015 Settlement Agreement. Additionally, the Water Board will retain its regulatory role as a support agency and temporarily maintain responsibility for running the current treatment systems. Finally, USEPA would remain the lead agency under CERCLA for investigation and response actions at the Site.

The Water Board and ARC anticipate finalizing the property transfer and corresponding 2015 Settlement Agreement amendment in 2026.

Funding Challenges

Summer Treatment System Improvements Project

In fiscal year (FY) 2024-25, the Water Board obtained \$3.5 million for summer treatment system upgrades. The requested funds were based on design and estimate developed in collaboration with DGS. Water Board staff anticipated getting bids in late fall 2024, but work was delayed due to weather conditions. A bid walk for the construction improvements was held on June 18, 2025. One bid was received for \$3.7 million. This bid exceeded the project's total budget. As a result, the Water Board were unable to initiate the planned upgrades.

Water Board staff are now evaluating alternative approaches to maintain the functionality of the summer treatment system. Staff will need to keep the system operational until a new water treatment remedy is implemented. The exact timeline for this is unknown; however, the Water Board will likely need to operate the summer treatment system for the next five to ten years.

Summer Treatment System Operations

The Water Board currently receives less funding for summer treatment than the actual average annual cost. The current annual funding allotment was established in FY 2014-15 and has not changed since. The cost to treat acid mine drainage and conduct routine Site maintenance from FY 2014-15 to FY 2025-26 has nearly doubled, and the funding received no longer covers current costs for treatment and maintenance.

In FY 2024-25, Water Board staff requested additional funding to augment the General Fund allocation for summer treatment and routine Site maintenance. This request was denied, and the current funding allocation remains inadequate to meet the requirements of the USEPA Order.

Water Board staff are pursuing additional funding to address this gap. Without adequate financial resources, the Water Board risks noncompliance with the USEPA Order, potentially triggering enforcement action by the USEPA.

Financial Obligations to ARC

In consultation with the Department of General Services and the Department of Finance, the Water Board will be pursuing multi-year funding allotments to reimburse ARC. The funding will ensure the timely and effective implementation of future investigation, response, and remedial actions at the Site.

Additionally, the Water Board is addressing the outstanding credit owed to ARC as allowed under the existing 2015 Settlement Agreement. The current credit is estimated to be approximately \$22 million (see RI/FS Credit section). Given the Water Board's current role as a responsible party at the Site, early engagement and establishing structured funding mechanisms are essential to ensure accountability and continuity of work at the Site.

7. Use of Emergency Cleanup and Abatement Account Funding for Heating Oil Tank Release — *Brian Grey*

The following article describes Water Board staff efforts to mitigate threats to human health and the environment from a heating oil spill. The responsible party was unable to clean up the spilled heating oil or remove the source without significant assistance. Water Board staff conducted initial response, acquired Cleanup and Abatement Account funds to pay for cleanup, and obtained a contractor to complete the work.

Incident Summary

A residential heating oil tank overflowed during the winter of 2024-25. The exact date of the overflow is unknown. Water Board staff received notification on February 1, 2025 from the California Office of Emergency Services (OES) spill report system. The heating oil tank had overflowed during a rain event when water displaced the tank contents through a faulty cap.

The initial discharge overflowed from a property on East River Park Drive onto an adjacent property and into El Dorado County's stormwater conveyance system. The heating oil was transported through drainage swales, culverts, and drop inlets. An example of what the discharge looked like in a swale is shown in Photo 7.1. The discharge ran along East River Park Drive, Beaver Brae Drive and Portal Drive for approximately 1,400 feet. This pathway is shown as a map in Figure 7.1. An unknown, but assumed small, volume of heating oil entered the South Upper Truckee River.



Photo 7.3: The brown liquid in the middle of the photo is representative of the heating oil as observed soon after the spill.

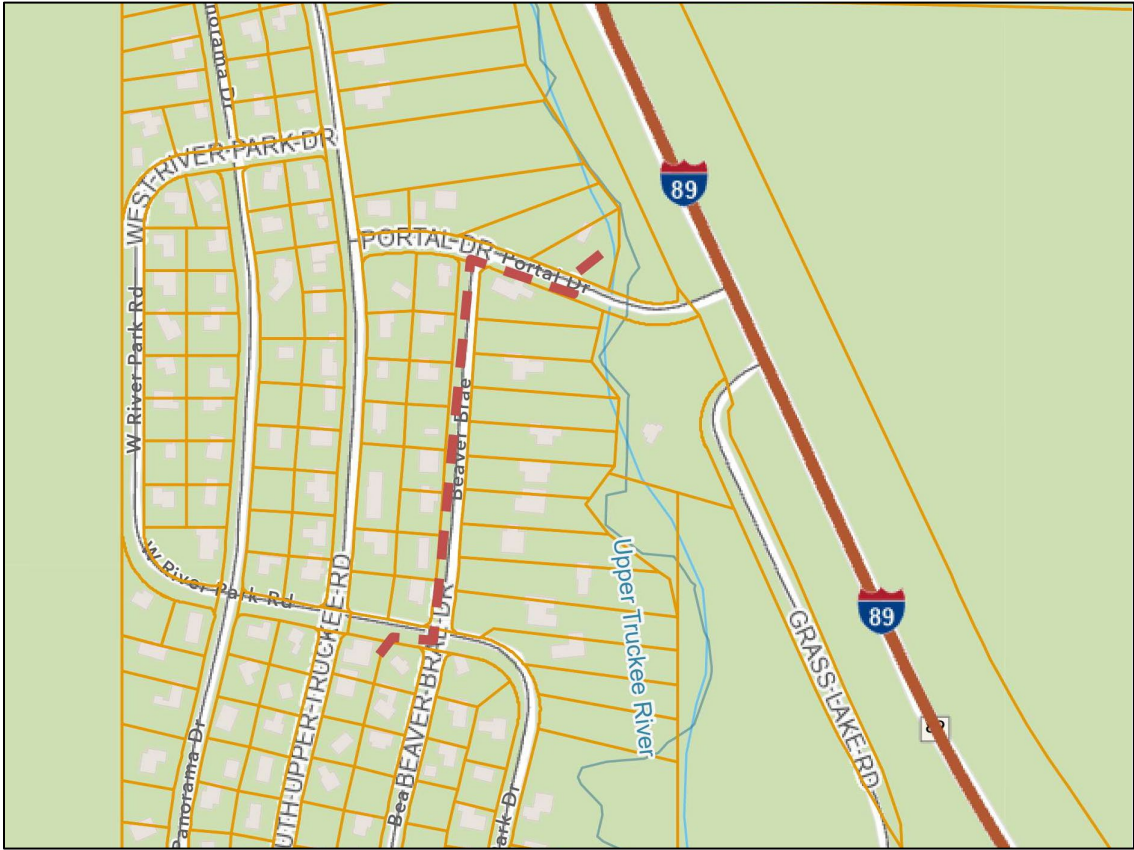


Figure 7.1: The dashed red line shows the approximate northerly path of heating oil overland flow in Christmas Valley, South Lake Tahoe area.

The storm event included approximately 3 inches of rain in less than 48 hours followed by freezing conditions and approximately 12 inches of snowfall. Several more snowstorms occurred during the following weeks. The volume of release remained unknown but was estimated by the California Department of Fish and Wildlife and Water Board staff to be in the hundreds of gallons. The volume, contents, and integrity of the tank also remained unknown at the time of the release.

The El Dorado County Environmental Management Department performed initial response actions. Actions consisted of absorbent pad and boom placement in the drainage swales, culverts and drop inlets. Additional interim remedial actions were also conducted between storm events by a neighbor. These subsequent interim remedial efforts focused primarily on removing visually stained and odorous snow and soil in the vicinity of the tank, at culverts and downgradient of the drop inlet near the South Upper Truckee River. A mixture of heating oil and water also remained in the tank following the initial abatement actions.

El Dorado County conducted soil sampling following the initial response actions. The soil sample results indicated heating oil concentrations remained greater than residential environmental screening levels intended for protection of public health, water quality and the environment. Visual and odor observations also indicated soil contamination remained in the vicinity of the tank and within the stormwater conveyance system.

The South Upper Truckee River remained threatened by the heating oil in the tank, and residual soil contamination located in the vicinity of the tank, and the stormwater conveyance system. Additional discharge was likely during future storm events. South Tahoe Public Utility District's South Upper Truckee Well #1 is also located appropriately 3,000 feet downgradient (north) of the residence where the release occurred.

El Dorado County Environmental Management received multiple public complaints at the time of release and continued receiving complaints from neighbors in the vicinity of the tank and the stormwater conveyance system after the initial cleanup actions. The complaints indicated a nuisance condition due to odor and the potential for direct contact exposure. A neighbor was specifically concerned about human health effects for direct contact and odor due to the discharge in the drainage ditch in front of their property.

El Dorado County Environmental Management, Water Board, and California Department of Fish and Wildlife (CDFW) staff conducted site inspections during and following the snowmelt (late April). El Dorado County staff also performed an additional sampling event. The results of the site inspections and sample results indicated threats to human health and the environment remained and additional action was needed.

Agency Coordination and Cleanup and Abatement Account Funding

El Dorado County Environmental Management, CDFW, and the Water Board responded to the spill and conducted interim remedial actions. El Dorado County Environmental Management acted as the lead agency initially by communicating with

the homeowner where the release occurred, collecting samples, and responding to the public complainants.

Following the initial response and interim remedial actions CDFW and Water Board staff informed the property owner of the heating oil tank of requirements to fully clean up the unauthorized release. To assist the property owner, CDFW contacted a contractor to obtain a cost estimate to perform the additional cleanup. Once the property owner was presented with the cost estimate (approximately \$76k), the property owner demonstrated they did not have the financial means to respond to the incident. The various agencies discussed options to affect cleanup and evaluated potential funding sources. Water Board staff determined the State Water Board's Cleanup and Abatement Account (CAA) was the most viable option. By the beginning of May 2025, Water Board assumed the role of the lead agency, opened a Site Cleanup Program case and applied for Tier 1 CAA funding.

Water Board staff received approval of their Tier 1 CAA funding request in late May 2025. Tier 1 CAA funding is for "Emergency projects that require immediate action to mitigate a significant threat to the environment or a threat to public health and safety where there has been no viable RP identified, or where the viable RP is unwilling or unable to adequately respond to the emergency". Water Board staff coordinated with the Division of Financial Assistance, Division of Administrative Services, the Office of Chief Counsel, and the contractor to receive the CAA funds, develop a contract, and implement the project. Water Board staff notified the property owner that a lien may be placed on their property to recover the expended CAA funds.

Cleanup and Abatement Account Cleanup Project

Water Board staff finalized the contract with the cleanup contractor at the beginning of September 2025 and implemented further cleanup activities. The scope of work included:

- 1) Permanently decommissioned the heating oil tank and removed associated piping
- 2) Performed an initial characterization
- 3) Excavated contaminated soil in the vicinity of the UST and within the stormwater conveyance system
- 4) Hydro-jetted and vacuumed stormwater conveyance features, including drainage swales, culverts, drop inlets, and piping
- 5) Collected confirmation samples
- 6) Conducted UST backfilling and site restoration

An environmental remediation contractor completed the project in late September 2025. The contractor discovered one 550-gallon heating oil tank and removed it from the property. Approximately 40 cubic yards of contaminated soil were excavated from the UST vicinity and stormwater conveyance system and properly disposed. This volume is approximately equivalent to approximately 10 commercial trash dumpsters. The cleanup contractor collected confirmation samples after cleanup activities to determine what

level of residual contamination may remain in areas where contaminated soil was removed. The confirmation soil sample results and the final report are pending.

Water Board staff will provide a 60-day public notification period prior to issuing a No Further Action Required letter for the Site Cleanup Program case. Staff have been in contact with the original complainants and various neighbors to discuss the project and evaluate potential remaining concerns. The comments received indicate gratitude for project update and completion given the release timeframe. Water Board staff plan continued follow-up with El Dorado County to evaluate potential improvement to their illicit discharge stormwater response actions.

ATTACHMENT A

EXECUTIVE OFFICER ACTION ITEMS

October 1, 2025, to October 31, 2025
Lahontan Regional Water Quality Control Board

DOCUMENT

DATE

NO FURTHER ACTION REQUIRED¹

No Further Action Required for Golden Fields Solar IV, Assessor Parcel Number 374-460-12-00-5, Gaskell Road, Rosamond, Kern County, GeoTracker Global ID: T10000023211	10/13/2026
No Further Action Required for Harry's Mobile Station, 110 E. Palmdale Blvd., Palmdale, Los Angeles County, UST Case No. 6B1920042T, GeoTracker Global ID No. T10000020024	10/29/2025

EXEMPTIONS

Pending Action for Exemption to Waste Discharge Prohibition 4.1-20 4(b)(3) for 104 Running Iron Road, Lot 15 Rocking K, Bishop, Inyo County	10/15/2025
Onsite Disposal System at 104 Running Iron Rd., Lot 15 Rocking K, Bishop, Inyo County	10/27/2025

EXTENSIONS

NONE	N/A
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ADOPTED BOARD ORDERS

Board Order No. R6-2025-0028, Granting Clean Water Act Section 401 Water Quality Certification, 1S610 State Route 89 Culvert Replacement Project, Alpine County	10/03/2025
Pending Action for Board Order No. R6-2025-XXXX, Granting Clean Water Act Section 401 Water Quality Certification and Basin Plan Prohibition Exemption, North Tahoe Marina Long-Term Maintenance Suction Dredging Project, Placer County	10/10/2025

¹ The Executive Officer finds the release of petroleum products at the following sites poses a low threat to human health, safety, and the environment. Therefore, these cases were closed in accordance with the Water Quality Control Policy for Low-Threat Underground Storage Tank Case Closure (Resolution 2012-016). The Policy recognizes contaminant mass often remains after the investment of reasonable remedial effort and this mass may be difficult to remove regardless of the level of additional effort and resources invested. The establishment of the Policy is an effort to maximize the benefits to the people of the State of California through the judicious application of available resources.

DOCUMENT**DATE**

Board Order No. R6-2025-0029, Clean Water Act Section 401 Water Quality Certification and Exemption to Waste Discharge Prohibitions for the North Tahoe Marina Long-Term Maintenance Suction Dredging Project, Placer County	10/22/2025
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401 WATER QUALITY CERTIFICATIONS

Notice of Applicability: Order for Clean Water Act Section 401 General Water Quality Certification for Small Habitat Restoration Projects Order Number SB12006GN, and Basin Plan Prohibition Exemption, Rough Creek Fish Passage Barrier Project, Mono County	10/02/2025
Notice of Applicability: Order for Board Order No. R6-2025-0008, Granting Clean Water Act Section 401 Water Quality Certification for Regional General Permit 4 for Lake Tahoe Minimal Impact Activities and Structures, Buffalo Wahoo, LLC Pier Modification Project, Placer County	10/06/2025

WASTE DISCHARGE REQUIREMENTS

Notice of Applicability for General Waste Discharge Requirements for Small Construction, Including Utility, Public Works, and Minor Streambed/Lakebed Alteration Projects, Board Order R6T-2003-0004, Aratina 1 Solar, Kern County	10/03/2025
Notice of Applicability for General Waste Discharge Requirements for Small Construction, Including Utility, Public Works, and Minor Streambed/Lakebed Alteration Projects, Board Order R6T-2003-0004, Aratina 2 Solar, Kern County	10/03/2025
Notice of Applicability, State Water Resources Control Board Order WQ 2014-0153-DWQ, General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems, Mountain Pass Mine Wastewater Treatment, Mountain Pass, San Bernardino County	10/21/2025
Revised Notice of Applicability, State Water Resources Control Board Order WQ 2014-0153-DWQ, General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems, Independence Wastewater Treatment Plant, Independence, Inyo County	10/31/2025

MISCELLANEOUS DOCUMENTS

Time Extension Granted for Donner Creek Restoration Supplemental Environmental Project (Required by Order No. R6-2025-0009)	10/03/2025
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Additional links:

[General Policy information](#)

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[Implementation Plan](#)

ENCLOSURE 2



EXECUTIVE OFFICER’S REPORT
November 1, 2025 – November 30, 2025

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1. Personnel Report — *Sandra Lopez*

Promotion

- Ariel Lafarga, Executive Assistant (Associate Governmental Program Analyst)
This position is responsible for providing timely and professional analytical assistance to the public, Executive staff and the Board.

Vacancies

- Supervising Engineering Geologist, Victorville. This position will manage the Victorville office. It will plan, organize, manage, coordinate, and report the work of the Protection, Restoration, and Sustainability Division (former South Lahontan Basin Division).
- Water Resource Control Engineer, Cannabis Unit, Victorville. This position will provide oversight of cannabis cultivation projects under the statewide Cannabis General order, will assist in the review of engineering and technical reports, and will assist others in the Unit.
- Environmental Scientist, Cannabis Unit, Victorville. This position will provide oversight of cannabis cultivation projects under the statewide Cannabis General order and will assist the Unit in conducting correlations between cannabis discharges and impacts to water quality and/or the environment.

- Environmental Scientist, Planning and Assessment Unit, South Lake Tahoe. This position will work in the Surface Water Ambient Monitoring Program (SWAMP) to design, prepare, and carry out field investigations. Work duties will also include management and analysis of environmental data to support development of the Integrated Report and projects associated with the TMDL and Basin Planning Programs.
- Water Resource Control Engineer, Regulatory and Enforcement Unit, South Lake Tahoe. This position will help protect water quality in the Lahontan Region by regulating waste discharges to Waters of the State via National Pollutant Discharge Elimination System (NPDES) and Waste Discharge Requirements (WDRs) permits resultant from wastewater and stormwater.
- Engineering Geologist, South Lake Tahoe. This position is housed within the Nonpoint Source Unit and will provide oversight of Lake Tahoe Total Maximum Daily Load (TMDL) implementation. This includes coordination with multiple Lake Tahoe agencies and partners and oversight of Lake Tahoe focused permits.

Departures

- Cynthia White, Staff Services Analyst, South Lake Tahoe. Retired.
- Brian Judge, Engineering Geologist, South Lake Tahoe. Retired.

2. Melva Davis Academy of Excellence Field Trip to the Victorville Office — *Todd Battey*

The Science Club from the Melva Davis Academy of Excellence visited the Lahontan Regional Water Quality Control Board office in Victorville on October 28, 2025. The club consisted of nine middle school students led by their teacher, Jonah Fernandez Olsen. The students interviewed Engineering Geologist Todd Battey for their entry to the [2026 Innovators High Desert Water Summit](#) presented by the Mojave Water Agency (MWA). The theme of the upcoming summit is “Influencing the Future of Water.” The students are competing in the Problem Solvers Challenge, where teams develop creative marketing and education toolkits to inspire water-wise habits in their communities. The students asked Todd about the types of projects Water Board staff work on, the types of water quality issues that exist in the high desert, and how students can help protect water quality. Todd provided an overview of the types of projects Water Board staff oversee, described how a leaking underground storage tank could contaminate a drinking water aquifer, and demonstrated how to measure groundwater levels and collect groundwater samples using a physical well model. Todd shared pieces of drilling equipment, rock cores, and other rock samples with the students. The students were engaged and very appreciative of the information gained in support of their project. Water Board staff wish them luck on their entry for the 2026 Innovators High Desert Water Summit.



Photo 2.1: Todd Battey explains to the science club students how a leaking tank at a gas station can impact groundwater. Photo by Anna Garcia.

3. 3rd Quarter of 2025 Violations and Unauthorized Discharge Report and Other Enforcement Actions — *Shelby Barker*

There were 349 violations alleged in the third quarter of 2025. Following the September 1, 2025 deadline for dischargers to obtain coverage under the 2022 Construction General Permit (CGP). State Water Resources Control Board (State Board) staff issued 223 notices of violation to dischargers who had been enrolled in the prior version of the CGP, but had not submitted a Notice of Termination or enrolled under the new 2022 CGP. Additionally, State Board issued 97 notices of violation to enrollees of the CGP and the Industrial General Permit for failure to submit their 2024-2025 annual report, due by that same deadline. The remaining 31 violations consisted of 1 deficient best management practices (BMPs), 1 late report, 1 sanitary sewer overflow, 1 receiving waters exceedance, 3 deficient monitoring, 5 deficient reporting, 8 exceedances of effluent limits, and 11 unauthorized discharges at unregulated facilities. Cleanup activities have been coordinated or completed at each incident of unauthorized discharge.

Enforcement actions listed in the attached table are initial responses only. Additional enforcement actions may be taken as needed to protect water quality and environmental health within the region.

During the third quarter 2025 reporting period, two formal enforcement actions were finalized and posted to the Lahontan Regional Water Quality Control Board's Enforcement website. Both actions settled administrative civil liability complaints drafted by the Water Board's prosecution team. The August 2025 Executive Officer's Report details both of these actions.

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action	
Construction Stormwater	B	Alpine	Ace Hereford Ranch	Ace Hereford Ranch	6A02C393139	Failure to Obtain Permit Failure to obtain coverage under the 2022 Construction General Permit (CGP) by 09/01/2025.	Submit Annual Report	Notice of Violation	
			Alpine County	Hot Springs Creek Bridge Replacement	Hot Springs Creek Bridge Replacement	6A02C397600	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Submit Annual Report	Notice of Violation
				Hot Springs Road Reconstruction Project	Hot Springs Road Reconstruction Project	6A02C404564	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
		Inyo	789 Home LLC	TTM 250	789 Home LLC	6B14C389249	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Magnificat Ventures Corporation	St Therese Mission Phase I	Magnificat Ventures Corporation	6B14C360589	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Lone Pine Unified School District	Lone Pine Sports Complex	Lone Pine Unified School District	6B14C365299	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Los Angeles Department of Water and Power	Owens Lake Dust Mitigation Phase 7a	Los Angeles Department of Water and Power	6B14C365832	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Munro Valley Solar	Munro Valley Solar	Munro Valley Solar	6B14C374232	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Great Basin Unified Air Pollution Control District	Keeler Dunes Dust Mitigation Project	Great Basin Unified Air Pollution Control District	6B14C377558	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Los Angeles Department of Water and Power	North Haiwee Dam Number 2 Project	Los Angeles Department of Water and Power	6B14C394419	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			None	Buenting Grading Project	None	6B14C395863	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Federal Highway Administration CFLHD	Death Valley NP Repairs and Armoring	Federal Highway Administration CFLHD	6B14C405574	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Balboa Park Properties LLC	Stuart + Eureka	Balboa Park Properties LLC	6B14C405813	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Kern	Southern Kern Unified School District	Hamilton Elementary School	Southern Kern Unified School District	6B15C376471	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP
Kern	CCBP Holding LLC	Cannabis Cultivation Facility		CCBP Holding LLC	6B15C383682	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation	
	SuntonLLC	Sunton	SuntonLLC	6B15C385739	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation		
	East Kern Airport District	Mojave Air and Space Port Perimeter Road Improvement	East Kern Airport District	6B15C387629	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation		

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
			Meister & Meister Inc	Lot 8 of Tract 5988	6B15C395009	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
				Lot 9 of Tract 5988	6B15C394864	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
				Lot 10 of Tract 5988	6B15C395008	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Hill View Homes	Tract Map 6306	6B15C394021	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Los Angeles Department of Water and Power	Barren Ridge Haskell Line 1	6B15C396459	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Lanett Townhomes LLC	11 Units Condominium	6B15C398764	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Ridgecrest Hospitality LLC	TownePlace Suites by Marriott	6B15C398854	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			50LW 8me LLC	Bellefield Phase 1	6B15C399382	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Investment Concepts Inc	Rosamond 18	6B15C400389	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			The Korte Company	Flight Test Engineering Laboratory Complex	6B15C401253	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
MHP Builders Inc	Terra Sol II	6B15C401352	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation			
Construction Stormwater (Continued)	B	Kern	64NB 8ME LLC	Aratina Solar	6B15C402243	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			K Hovnanian Companies of California Inc	Tract 7391	6B15C401918	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			64NB 8ME LLC	Aratina 230 kV Substation and Gen-Tie	6B15C402345	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
		Lassen	Lassen County Public Works	Skyline Road Extension	6A18C386000	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Submit Annual Report	Notice of Violation
		Hat Creek Construction and Material Inc	Susanville Pond Fill	6A18C390426	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Submit Annual Report	Notice of Violation	
		Lassen County Public Works	Hackstaff Road Bridges 7C12 & 7C81 Replacement Project	6A18C392781	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Submit Annual Report	Notice of Violation	
		City of Susanville	SR 36	6A18C405316	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation	

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
		Los Angeles	Doctor Raj	Medical Office Building	6B19C356697	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Toneman Development Corporation	New Medical Office	6B19C357177	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Hindu Temple Antelope Valley	Hindu Temple Antelope Valley	6B19C363622	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Los Angeles Department of Water and Power	Barren Ridge Renewable Transmission Line	6B19C371324	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Abbey Road Inc	AV Veterans & Family	6B19C380194	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			City Ventures Homebuilding Inc	Joshua Ranch	6B19C381485	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Global Premier Regency Palms Palmdale	Desert Senior Living II	6B19C384245	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
Construction Stormwater (Continued)	B	Los Angeles	Palmdale MMP LLC	Palmdale Hotel	6B19C387267	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Hillsdale Self Storage	Palmdale Storage	6B19C387309	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Antelope Valley Transit Authority	Palmdale 40th Street	6B19C388291	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Patriot Construction and Development	9th Street East Apartment	6B19C390202	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Copart Inc	Copart Palmdale	6B19C390467	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Antelope Valley Fairway Estates LLC	Tract 74927	6B19C390479	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Lancaster 690 LP	Terracina at Lancaster	6B19C393146	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			DR Horton Ven Inc	Lancaster 229	6B19C395086	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			City Ventures Homebuilding Inc	Joshua Ranch Palmdale Ph 1C	6B19C396028	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			OReilly Automotive Stores Inc	OReilly Auto Parts Lake Los Angeles	6B19C396763	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
K Hovnanian Companies of California Inc	Westview Estates	6B19C397052	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation			

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
			Sage RV Palmdale LLC	15th street marketplace	6B19C398206	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Lancaster Villas LLC	Tract Map 60431	6B19C397721	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Palmdale Water District	Littlerock Reservoir Sediment Removal	6B19C397916	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
Construction Stormwater (Continued)	B	Los Angeles	Williams Homes Inc	Lancaster Apartments	6B19C398078	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Palmdale Investors LLC	The Landing at Palmdale	6B19C398216	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Juniper Valley Associates LP	Juniper Valley	6B19C398017	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Tarzana Treatment Center	TTC 90th Street	6B19C398499	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			DR Horton Los Angeles Holding Company	Quarts Hill Tract 81337	6B19C398363	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			The Emerald 2020 LP	Emerald Apartments	6B19C398470	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Oculus1 Development Inc	Dannys Home For Heroes	6B19C399594	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Investment Concepts Inc	Lancaster Promenade	6B19C400806	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			AJ Eliopoulos Commercial Industrial Development Inc	Proposed Industrial Bldg SPR 21006	6B19C399244	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Glen Bockness	Bockness New Single Family	6B19C399485	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			frank Dominguez	Dominguez Project	6B19C399660	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Pacific Communities Builder Inc	Pacific Topaz Tract 53642	6B19C399565	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			DRG Food	Taco Bell at Raider Hill Shopping Center	6B19C400344	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Milare Housing Investments	Bana at Palmdale	6B19C400303	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
Construction Stormwater (Continued)	B	Los Angeles	FRE Lancaster SS LLC	Lancaster Self Storage	6B19C401466	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
			TRU 2005 RE I LLC c o Raider Hill Advisors LLC	SchoolsFirst Federal Credit Union	6B19C400589	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Mister Car Wash	Mister Carwash Palmdale	6B19C401484	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Tutor Perini Corporation	40th Street Warehouse	6B19C401061	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			World Class Distribution Inc	Palmdale DC	6B19C401500	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			DRG Food	RANCHO VISTA & TOWN CENTER	6B19C402060	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Bradley Cox	S. F. R.	6B19C402729	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Distributed Solar Operations LLC	Palmdale HQ Solar Development	6B19C403093	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
				Palmdale 6MG Solar Development	6B19C403175	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Antelope Express	Antelope Express	6B19C403373	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Owner	Adam Rowe SFR	6B19C403692	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Citivest Inc	New Commercial Center	6B19C403781	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			BYD	BYD Lancaster	6B19C404114	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Executive Director	Together California	6B19C405053	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
Construction Stormwater (Continued)	B	Los Angeles	Jusdyco Inc	Ave O & 10th	6B19C405619	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			AS AEROSPACE INC	AS Aerospace	6B19C406189	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Bakers Mortgage Inc	Extended Stay America	6B19C406195	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Antelope Valley RV Storage	Antelope Valley RV Storage	6B19C406245	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			California Construction Authority	Multi-Agency Regional Resiliency Center	6B19C406341	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
		Mono	Snowcreek VII LLC	Snowcreek VII	6B26C342165	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Black Point Cinders Inc	Black Point Cinder Mine	6B26C359729	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			MAMMOTH VIEW LLC	Handmade Hotel Mammoth View	6B26C362387	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			ROICC Bridgeport	Bridgeport	6A26C365904	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Submit Annual Report	Notice of Violation
			Town of Mammoth Lakes	Mammoth Creek Park	6B26C393972	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Mammoth Springs Resorts	Obsidian	6B26C384916	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Mammoth Pacific	Casa Diablo CD IV Plant	6B26C393729	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			California Department of Resources Recycling and Recovery	Lee Vining Burn Dump	6B26C396488	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			WH SN Mammoth LLC	sierra nevada resort	6B26C397123	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
Construction Stormwater (Continued)	B	Mono	Limelight Mammoth LLC	Limelight Mammoth Hotel	6B26C397655	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			CHICHEWA LLC	Sierra High Farm	6A26C400148	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Submit Annual Report	Notice of Violation
			Mammoth Springs Resorts	Villas 3 at Obsidian	6B26C399531	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Caltrans District 9	Topaz Emergency Project	6A26C401155	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Submit Annual Report	Notice of Violation
				Conway Ranch Shoulders 0936640	6B26C401564	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
				Sonora Shoulders 09-36800	6A26C403887	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Mammoth Hospital	Mammoth Hospital South Parking Lot	6B26C402366	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Greens Berner Street LLC	Mammoth Lakes Residence INn	6B26C403387	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
6060 Minaret LLC	Mammoth Lakes Residential Housing	6B26C403709	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation			

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
			Town of Mammoth Lakes	The Parcel – Phase 2 (Town Parcel)	6B26C404373	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
		Nevada	Stonebridge Properties LLC	Coldstream Planned Community 1 Development	6A29C384432	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Submit Annual Report	Notice of Violation
			Elements Mountain Company	Teton Way Storage Building	6A29C388181	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Submit Annual Report	Notice of Violation
			Basile Management Practice	The Elements at Coldstream	6A29C390539	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Submit Annual Report	Notice of Violation
			JB NORTHWOOD	High Altitude Fitness	6A29C390573	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Submit Annual Report	Notice of Violation
Construction Stormwater (Continued)	B	Nevada	Truckee River Watershed Council	Euer Valley Restoration Project	6A29C403835	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Floriston Property Owners Association	Floriston Spring Filtration Project	6A29C406214	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
		Placer	Porcupine Hill Estates LLC	Porcupine Hill Estates	6A31C384108	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Submit Annual Report	Notice of Violation
			Southwest Gas Corporation	2016 CA FLAP Project	6A31C384147	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Submit Annual Report	Notice of Violation
		San Bernardino	Pacific Communities Builder Inc	Tract 14863 & 15219 & 16652	6B36C326730	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Woodside Garnett 160 Inc	Tract 16439	6B36C335742	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Oro Grande School District	Riverside Preparatory High School	6B36C358092	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Barstow Community Hospital	Barstow Community Hospital	6B36C359382	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Phelan Gas Company	Phelan Gas Company	6B36C359415	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			City of Adelanto	Adelanto WWTP	6B36C360856	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
BCA Engineering Corp	Oro Grande Dunbar Site		6B36C362132	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation		
Soil Safe of California	Soils Safe Stockpile		6B36C362816	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation		
Arimol Group Inc	1031 A Meadowbrook Road	6B36C363433	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation			

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
			Rim of the World Unified School District	Charles Hoffman Elementary School	6B36C364334	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
Construction Stormwater (Continued)	B	San Bernardino	Fort Irwin	Fort Irwin Hospital Replacement	6B36C364339	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
				Maneuver Area Training Equipment Site	6B36C368427	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
				Fort Irwin RV Park	6B36C385241	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Igee LLC	High Desert Primary Care	6B36C365282	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Heinz Steinmann	Tract 16573 1 16573 2 16573 3	6B36C366942	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Eretz Lancaster Properties LLC	Desert Ridge Transitional Care Center	6B36C372092	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			City of Adelanto	Highway 395 Adelanto	6B36C375589	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			ComAV Technical Services	Aircraft Disassembly Working Slab	6B36C376229	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			SFP E LLC	Les Schwab Tire Center-Victorville	6B36C380840	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Vaskin Tatarian	17080 muskrat ave	6B36C381143	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Rancho Rd Holdings LLC	Ranch Road Holdings	6B36C381337	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Claude McBride	Industry Way Project	6B36C382639	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Olmos Design Company Inc	Tract 17278 Mondamon Wabisi	6B36C382686	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
Construction Stormwater (Continued)	B	San Bernardino	GYANT GROUP	LKQ LAKENOR AUTO & TRUCK SALVAGE INC	6B36C383480	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Sea West Enterprises	Reliable Self Storage Victorville	6B36C383469	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Mag Bay Yachts	Magbay Yachts Facility	6B36C383894	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			MHP Builders Inc	Amber	6B36C384464	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
			Terrible Herbst	Terrible Herbst	6B36C384740	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Soboba Band of Luiseno Indians	Soboba Horseshoe Property	6B36C385116	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Getaway LA LLC	Getaway House LA	6B36C385251	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Alvarado Construction Inc	Taco Bell	6B36C385571	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			FARMDALE HOMES LLC	Tract 17959 31 Lots Hesperia	6B36C386155	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			MY HEALTH MEDICAL SYSTEMS INC	VERBENA	6B36C386304	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Trio Grande LLC	Tract 20674	6B36C386564	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Frank Bagneri	10761 G Avenue	6B36C386999	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Southwest Gas	southwest gas corp	6B36C389051	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Buddhist Town LLC	Holy Heavenly Lake	6B36C389150	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Adelanto Towne Center LLC	Adelanto Towne Center	6B36C389116	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
Construction Stormwater (Continued)	B	San Bernardino	Guru Investments LLC	Gas Station and Carwash	6B36C389350	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Alpha Market	Alpha Market	6B36C389569	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Barstow Hospitality LLC	Fairfield Inn	6B36C389781	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Copart Inc	Copart Adelanto 40 Pansy & Aster	6B36C389879	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Maple West LLC	Maple Apartment Complex	6B36C389889	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			NEWBERRY HIGH DESERT ENTERPRISE INCORPORATED	TRUCK SERVICE CENTER	6B36C390235	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
				HARVARD ROAD GAS STATION	6B36C391360	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
			Fort Irwin Landfill	Fort Irwin Landfill	6B36C390391	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			12218 Three Flags	Freightliner	6B36C395807	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			S & S Vibes	The Adelanto Project	6B36C390588	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Pacific Media Properties QOF	Medical Office Building	6B36C391477	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			3SRK Investment LLC	Bestwestern Hotel	6B36C391209	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			MHP Builders Inc	Amber II n III	6B36C391281	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			HD Biotech	HD Biotech	6B36C391353	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
Construction Stormwater (Continued)	B	San Bernardino	KS INVESTMENT GROUP INC	Central and Bear Valley Road Convenient Store	6B36C391567	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			MHP Builders Inc	Country Creek	6B36C391940	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			The Outermost Post LLC	The Outermost Post	6B36C392176	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			RS A&F LLC	Holiday Inn Express Victorville	6B36C392435	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Lifetime Solutions Inc	LIFETIME SOLUTIONS IMPROVEMENTS	6B36C392425	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			H & H Camp 1 LLC	Express Car Wash	6B36C392672	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Copart	Copart Inc Proposed Used Vehicle Liquidation Services	6B36C392755	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			LGI Homes of California	Desert Willow Village	6B36C392637	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			KB Home Inland Valley	La Serena	6B36C393037	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Stirling Capital Investments Lot 19 LLC	Cliff Stirling SCLA Building 19	6B36C392972	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			DR Horton Los Angeles Holding Company	Mojave 276	6B36C393137	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
			9980 Hesperia LLC	Spirit Filled Apartments	6B36C393322	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Pacific Communities Builder Inc	Pacific Crest	6B36C393441	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Leave It To Beaver	Beaver Project Development	6B36C393657	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
Construction Stormwater (Continued)	B	San Bernardino	Pacific Communities Builder Inc	Pacific Crossing Tract 16792	6B36C393798	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
				Pacific Jasper Tract 16677	6B36C393799	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Richmond American Homes	Park West	6B36C394631	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			MTR Cana Inc	APN 321061102	6B36C394737	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Douglas E Waas Living Trust	APN 043719343	6B36C395166	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Loyal Brothers Truck Repair	Loyal Bros Truck and Trailer Repair and Maintenance Facility	6B36C395290	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Tapestry Development Phase 1 LLC	Tapestry Living Avoidance Mass Grading	6B36C395405	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Ohana Alliance Group INC	Amethyst Drive Self Storage	6B36C396879	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Douglas Vance	Temecula PM20369	6B36C395754	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Victorville at Mojave & El Evado	Victorville Mojave Off Site Improvements	6B36C395920	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			CATALYZE	Sheep Creek	6B36C396206	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			City of Hesperia	Ranchero Road Corridor Widening	6B36C397144	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			DESERT INDUSTRIAL DEVELOPMENT LLC	Desert Industrial Development	6B36C396342	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Liberty Utilities	Liberty Utilities	6B36C398849	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
Construction Stormwater (Continued)	B	San Bernardino	Barstow Unified School District	Barstow Junior High School Modifications	6B36C396404	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
			Richmond American Homes	Seasons at Summerfield	6B36C396678	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
				Seasons at Topaz	6B36C397117	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			ChamberHome	Tract Map No 20504	6B36C396884	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
				Tract No 20507	6B36C397644	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			RJ Coleman Construction	Tract 17690	6B36C396843	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Salim Development Group LLC	Freddys Weinerschnitzel Barstow	6B36C396889	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Lake Arrowhead Village Retail Owner LP	Lake Arrowhead Village	6B36C397014	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			LGI Homes of California	Lanes Crossings	6B36C397181	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Ross Construction	APN 042736238	6B36C398412	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Big Dog Construction INC	APN 035765223 and 24	6B36C397427	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Dukes SVL LLC	Bear Valley & Deep Creek Gas Station	6B36C397233	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Gb43 Fulfillment LLC	GB43	6B36C397223	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			ADBREK INVESTMENTS LLC	Adbrek Investments Tract 18446	6B36C397286	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
Construction Stormwater (Continued)	B	San Bernardino	Fort Irwin	Fort Irwin Express Gas	6B36C397343	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Bear Valley Road and 2nd Avenue LLC	Victor Valley Connection Phase 1	6B36C397912	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			KB Home Inland Valley	Somerset	6B36C397550	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			McDonalds Corporation	VICTORVILLE MCDONALDS	6B36C397531	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Snipe Equipment LLC	Weka Inc Apple Valley Property	6B36C397684	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
			JONATHAN ST LLC	Industrial Site Adelanto South	6B36C397823	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Vista Pacific Homes LLC	Muscatel Street Apartments	6B36C397783	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Blue Mist LLC	Ranchero Gas and C Store	6B36C398064	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Terrible Herbst Corporation	Terrible Herbst Yates	6B36C397837	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Maged Youssef	Residential Development	6B36C397909	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Apple Valley BV Road LLC	Apple Valley Towne Center	6B36C398700	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Ramallos Inc	Alien Fresh Jerky Gas Station	6B36C398824	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Aguirre Development LLC	APN 041408107	6B36C399159	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			BEYOND FOOD MART INC	Beyond Food Mart & Gas Station	6B36C399205	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
Construction Stormwater (Continued)	B	San Bernardino	Jose M Arreola	Tract 20321	6B36C399691	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			LW Mojave Center	Victorville Mojave AMPM	6B36C399578	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Rylar Investments	APN 308720103	6B36C399576	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Paul Peterson Contractor	Bear Valley	6B36C400092	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Lobana Engineering Inc	Lobana Warehouse	6B36C400005	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Broadway Chinatown LLC	Broadway Chinatown LLC Desert Grove	6B36C400523	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
				Broadway Chinatown LLC Desert Grove	6B36C400522	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Koala LA LLC	Koala Road Development	6B36C400453	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			OREL CAPITAL	TR18980	6B36C400676	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
			CJC Holdings	CJC Development	6B36C401011	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Mikhail Ventures Inc	Oak Hills Gas Station	6B36C400883	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Pacific Communities Builder Inc	Tract 16591 Maple	6B36C401075	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Nation Property	Adelanto Distribution Facility	6B36C401207	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Trona Joint Unified School District	New Trona High School	6B36C402182	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
Construction Stormwater (Continued)	B	San Bernardino	RA Burch Construction Company	Simulation Center Fort Irwin	6B36C401148	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			HESPERIA UNIFIED SCHOOL DISTRICT	Hesperia High School	6B36C401833	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Uncommon Builders LLC	AP Investors Group Warehouse	6B36C401472	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			SRD Design Studio	Serrano Pointe Commerce Center	6B36C401658	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Truss Crane Inc	APN 303933104	6B36C401781	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Richard Kruse	APN 042117208	6B36C401778	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Y&I Equipment Services	APN 303604109	6B36C401782	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			K Hovnanian Companies of California Inc	Tract 17980 2 and 3	6B36C401919	Failure to Obtain Permit Failure to obtain coverage under the 2022 CGP by 09/01/2025.	Obtain 2022 CGP coverage or file for Notice of Termination under prior CGP	Notice of Violation
			Zab LLC	Tract 20450	6B36C402525	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Hi Desert petro inc	Hi Desert Petro Inc	6B36C402554	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			LF Future LLC	Development of Holly Road and Delicious Street	6B36C402602	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			US Marine Corps Barstow Logistic Base	FY22 DLA Upgrade Disposition Equipment and Supporting Systems	6B36C402647	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
			Victorville Inc	Tract 17661	6B36C402738	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Soil Safe of California	Bryman Pit	6B36C402741	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
Construction Stormwater (Continued)	B	San Bernardino	Oro Grande School District	Oro Grande Facility Project	6B36C402828	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			LNL Investment Group	Tract 17600	6B36C402837	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			SteelWave CDS LLC	Steelwave	6B36C402996	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			KS INVESTMENT GROUP INC	22489 BEAR VALLEY ROAD COMMERCIAL DEVELOPMENT	6B36C403057	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Shams Development	Daisy and Holly Development	6B36C403398	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			EA VE Development LLC	Tract No. 20579	6B36C403672	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Hidden Canyon LLC	Tract 16660-1 & 16660-2	6B36C404002	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Richmond American Homes	Victorville 238	6B36C404403	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			BL group	ARCO Phelan	6B36C404409	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Richmond American Homes	Silverwood PA13	6B36C404469	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Bradshaw International Development LLC	15634 Main street	6B36C404612	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			AutoZone Parts Inc	Autozone Victorville	6B36C404838	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Raising Canes Restaurants LLC	RC 1051 Victorville	6B36C404985	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			W&J LAZARO INC DBA ALEXIS TRUCKING	alexis trucking	6B36C405009	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
Construction Stormwater (Continued)	B	San Bernardino	Inland Self Storage Managment	Universal Self Storage	6B36C405034	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
			MHP Builders Inc	Onyx Vista	6B36C405090	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Wal Mart Real Estate Business Trust	02333-1000 Apple Valley, CA WMT Pavement Project	6B36C405100	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			High Desert Investment Group LLC	Yucca and Koala Development	6B36C405267	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			MetaCapital Management LLC	TRACT MAP BELLFLOWER AND LAWSON	6B36C405363	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			6075 Lance LLC	Dale Evans & Lafayette Warehouse	6B36C405368	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Best Food & Gas	Best Food & Gas	6B36C405526	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Fairway Senior Living	Fairway Senior Living Expansion Hesperia Parcels 4 and 5 of PM 15147	6B36C405674	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Amazon com Services LLC	Hesperia Commerce Center II	6B36C405706	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Hampton Inn by Hilton Victorville	Hampton Inn by Hilton Victorville	6B36C405804	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			UHaul of San Bernardino	UHaul Apple Valley	6B36C405865	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Westgate Plaza LLC	Fort Amethyst Self Storage	6B36C405923	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			kuridevelopment	Kuri Mini Storage	6B36C406034	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			LLH Capital LLC	Borego Apartments	6B36C406167	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
Construction Stormwater (Continued)	B	San Bernardino	KISS Hesperia Venture LLC	KISS Hesperia	6B36C406228	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Palmdale Victorville LLC	Palmdale Road Retail	6B36C406308	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Silverwood Gas Mart	Silver Gas Market	6B36C406544	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
			Jeniece Moss	APN 043736146	6B36C406554	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
			Caltrans District 8	1J7204 140 36 MILES WEST OF NEEDLES TO WEST OF GOFFS ROAD	6B36C406602	Late Report Failure to submit the 2024-2025 Annual Report by 09/01/2025	Submit Annual Report	Notice of Violation
Industrial Stormwater	B	El Dorado	Lake Tahoe SD	Lake Tahoe Sch Dist Ymf	6A09I005814	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
		Inyo	CITY OF BISHOP	CITY OF BISHOP WWTP	6B14I028389	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
			Fisher Sand and Gravel	Fisher Sand and Gravel	6B14I029839	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
		Kern	Trical Inc	Trical	6B15I025476	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
		Lassen	Lassen County	Bass Hill Landfill	6A18I012379	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
			Brian Phillips	Pit Row Dismantlers	6A18I022219	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
				Susanville Towing Dismantling	6A18I022220	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
		Los Angeles	Diversified Transportation LLC	Diversified Transportation LLC	6B19I026398	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
			US POLE COMPANY INC	US POLE COMPANY INC	6B19I029274	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
		Industrial Stormwater (Continued)	B	Los Angeles	COMMODITY TRUCKING ACQUISITION LLC	Tri County Transportation	6B19I029286	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025
Arrow Transit Mix	Arrow Transit Mix				6B19I029265	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
Guy F Atkinson Construction	SR 14 Batch and Crusher Facilities				6B19I030255	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
Mono	US Marines Mountain Warfare Training Center			US Marine Corps	6A26I005762	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
Nevada	Tahoe Donner Association			Tahoe Donner Maintenance Fac	6A29I003976	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
Placer	Placer County Department of Public Works			Tahoe Area Reg Transit Bus	6A31I013410	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
San Bernardino	Industrial Stormwater			Duffy Electric Boats Company	6B36I031149	Deficient Best Management Practices (BMP) Implementation Bioswattles and Sampling devices not purchased. Oil and grease stains on ground not picked up and no spill kits on site.	Discharger to implement required BMPs	No Enforcement

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
Industrial Stormwater (Continued)			Contech Engineered Solutions LLC	Contech Engineered Solutions LLC	6B36I002646	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
			Victorville Industrial Mine Inc	Victorville Ind Min Inc Oro Gr	6B36I010944	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
			Unlimited Performance Products	Unlimited Performance Products	6B36I019844	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
			Apex Bulk Commodities	Apex Bulk Commodities	6B36I005041	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
					6B36I026982	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
			Premier Wood Product Inc	Premier Wood Prod Inc	6B36I012924	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
	Green Valley Foods Products Inc	Green Valley Foods	6B36I021981	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation		
	B	San Bernardino	Newmark Intl Inc	Newmark Intl Inc	6B36I018607	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
			ARC Aircraft Recycling Corp	ARC Aircraft Recycling Corp	6B36I019521	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
			Church and Dwight Co Inc	Church and Dwight Co Inc	6B36I023591	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
			Ramirez Pallets Inc	Ramirez Pallets Inc	6B36I026729	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
			Today Metal & Recycling	Today Metal Recycling	6B36I027280	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
			Felipe Barajas	Primo Auto Salvage	6B36I025428	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
			Southland mixer service	Southland Mixer Service Inc	6B36I027498	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
			Apple Valley Recycling	Apple Valley Recycling	6B36I027494	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
			Keolis Transit America	Keolis Transit America	6B36I030570	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
					6B36I030571	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation
			West Coast Furniture Framers Inc	West Coast Furniture Framers Inc	6B36I029673	Late Report Failure to submit the 2024-2025 Annual Report by 07/15/2025	Submit Annual Report	Notice of Violation

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
Land Disposal	B	Lassen	US Army Sierra Army Depot	Sierra Army Depot SWDS	6A180019000	Deficient Reporting Failed to report the percentage of total volume of landfill used. Violation of Board Order 6-93-102, Monitoring and Reporting Program (MRP) section I.3.	Water Board staff are working with the Discharger to bring the facility into compliance with Waste Discharge Requirements (WDRs).	Oral Communication
Land Disposal (Continued)	B	Lassen	US Army Sierra Army Depot	Sierra Army Depot SWDS	6A180019000	Deficient Reporting Failed to report the velocity of groundwater flow. Violation of Board Order 6-93-102, MRP section V.B.d. The Discharger is required to calculate the velocity of groundwater flow under the waste management unit based on groundwater elevations collected during sampling.	Water Board staff are working with the Discharger to bring the facility into compliance with WDRs.	No Enforcement
						Deficient Reporting Failed to report the type of groundwater pump used for purging, the location of pump placement inside the well, and the method of disposing of the purge water. Violation of Board Order 6-93-102, MRP section V.B.e.	Water Board staff are working with the Discharger to bring the facility into compliance with WDRs.	No Enforcement
						Deficient Reporting Failed to report the types of waste deposited into the waste management unit. Violation of Board Order 6-93-102, MRP section V.B.i.	Water Board staff are working with the Discharger to bring the facility into compliance with WDRs.	No Enforcement
			Lassen Cnty	Herlong Solid WDS	6A180010000	Deficient Reporting Failed to submit the 2025 first semi-annual groundwater monitoring report. Violation of Board Order 6-86-032, WDR section II.2.	Water Board is working with the Discharger to bring the site into compliance with the monitoring program.	Staff Enforcement Letter
		San Bernardino	Fort Irwin National Training Center	Fort Irwin Waterworks	6B361409017	Receiving Water Exceedance Exceeded maximum contaminant limit (MCL) for Arsenic (10 micrograms per liter [µg/L]), Violating Board Order R6V-2015-0004 WDR Section I.4.B.1.a.&b.	As per Discharger: The background arsenic level in all monitoring wells were near or above 10 ug/L in the initial operation period from 2013 to 2016.	No Enforcement
National Pollutant Discharge Elimination System (NPDES) Permits	B	Mono	California Department of Fish and Wildlife	Hot Creek Hatchery NPDES	6B260801001	Late Report Semi-Annual monitoring report for 1st half of 2025 was due on 01-AUG-25	Submit reports on time	No Enforcement
NPDES Permits (Continued)	B	Lassen	Susanville SD	Susanville Sanitary District WWTP	6A181554001	Effluent Exceedance Total Coliform 7-Day Median limit is 23.0 most probably number per 100 milliliter (MPN/100 mL) and reported value was 40.0 MPN/100 mL at EFF-002.	Discharger is scheduling a ultraviolet (UV) light change even though the hours are still good. Discharger/operator requested to clean the sampling channel on a weekly basis.	Oral Communication
			Susanville SD	Susanville Sanitary District WWTP	6A181554001	Deficient Monitoring Wet lab discovered that their fecal bath was operating 1 degree celsius (C) above the required temperature range. Due to this deviation (error by lab), there is potential that fecal results may have been reported lower than they should be. The next weekly sample had already been collected by the District by the time the lab reported the issue, so no additional sampling was necessary.	This issue has been fully corrected moving forward. A new fecal bath has been installed, calibrated, and reviewed by both their [WETLAB] quality assurance team and laboratory manager to ensure accuracy and compliance.	Notice of Violation

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
						Deficient Monitoring For EFF-001, RSW-001, and RSW-002, a hardness test was not completed on the monthly sample. There was an error on the chain of custody, and the hardness test wasn't completed.	Discharger will double-check to ensure that hardness is included on the list of tests to be completed.	Oral Communication
						Effluent Exceedance Total Coliform 7-Day Median limit is 23.0 MPN/100 mL and reported value was 131.0 MPN/100 mL at EFF-002.	In addition to thoroughly cleaning the channel, discharger replaced several UV lights to resolve the issue. Although their usage hours were within limits, they may have become ineffective over time. We have installed new, high-quality replacements to ensure optimal performance.	Notice of Violation
						Effluent Exceedance Total Coliform 7-Day Median limit is 23.0 MPN/100 mL and reported value was 44.0 MPN/100 mL at EFF-002.	Discussed proper sampling techniques and cleaned the UV light channel.	Notice of Violation
Sanitary Sewer Overflow (SSO)	B	El Dorado	South Tahoe Public Utility District (STPUD)	So. Tahoe Public Utility Dist. CS	6SSO11113	Unauthorized Discharge/Sanitary Sewer Overflow Sewage spill on Lester St. Approximately 40 gallons from surcharging sewer main. No waterbodies or drainage conveyance systems impacted. Water Board followed up to verify clean up.	Crews were able to promptly clear the blockage, clean the site, and post signs. Granulated chlorine also sprinkled. Line will be inspected using closed-circuit television (CCTV), cleaning frequency will be increased to account for grease buildup.	No Enforcement
WDR - Municipal Wastewater	B	Inyo	Eastern Sierra CSD	Eastern Sierra CSD WWTF	6B140108001	Effluent Exceedance Flow Daily Maximum limit is 0.85 million gallons per day (MGD) and reported value was 0.997 MGD.	Discharger stated, "Plant flows are still higher than normal but are slowly coming down as the groundwater levels drop." Discharger is working with the United State Department of Agriculture (USDA) to receive Grant Funding to line the sections of sewer mains that are being infiltrated with groundwater.	No Enforcement

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
		Lassen	CA Dept of Trans D2	Honey Lake Safety Roadside Rest Area	6A181412005	Effluent Exceedance Nitrate, Total (as nitrate [N]) Instantaneous Maximum limit is 10 mg/L and reported value was 11 milligram per liter (mg/L).	From the report, "We plan to start replacing the wood chips in the anoxic wetlands on a yearly basis. Wood chips aid in denitrification. The Operation & Maintenance (O&M) manual suggested not removing wetland grasses over the wood chips, creating a discrepancy, as removing these grasses is necessary to replace the wood chips. The wetland grasses could also be a minor contributing factor to the Nitrate/Total Nitrogen exceedance in the groundwater. We will also implement full pumping of the recirc tank and thorough cleaning of the effluent sample discharge pipe before sampling. - Reached out the Laboratory requesting that they provide Chloride results for MW-1, MW-2, and MW-3."	No Enforcement
WDR - Non-Municipal	B	Nevada	Tahoe Donner POA	Tahoe Donner Ski Area	6A290009500	Effluent Exceedance Total Dissolved Solids (TDS) 10 Sample 90th Percentile limit is 80 mg/L and reported value was 89 mg/L.	Return site to compliance	No Enforcement
WDR - Non-Municipal (Continued)	B	Nevada	Tahoe Donner POA	Tahoe Donner Ski Area	6A290009500	Effluent Exceedance TDS 10 Sample 90th Percentile limit is 80 mg/L and reported value was 100 mg/L.	Continue monitoring	No Enforcement
		Placer	Trimont Land Company	Northstar At Tahoe	6A319306003	Deficient Monitoring Permit requirement I.A. Water Quality Monitoring of Ski Area. One qualifying storm event did not get sampled from, which occurred in late August. The discharger provided the reason for not sampling states, "the flow conditions developed outside of staff availability, and sampling could not be conducted safely or effectively."	Return to compliance with monitoring requirements in the permit	Staff Enforcement Letter
Unauthorized Discharges - Unregulated Facilities (spills less than 100 gallons are not listed unless surface water was impacted)	B	El Dorado	Unknown	2145 White Sands Drive, South Lake Tahoe	Not Applicable	Unauthorized Discharge An unknown oil sheen was observed in Lake Tahoe (about an acre in size). South Lake Tahoe (SLT) Fire Rescue 1 used booms and pads to contain and clean up the spill. Estimated 5 gallons.	Per SLT Fire and Police, the oily sheen dissipated and there was no oily sheen observed on 9/1 or 9/2. Lake Tahoe water body affected. Followed up with SLT Fire. No further action.	Oral Communication

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
Unauthorized Discharges - Unregulated Facilities - Continued	B		Camp Richardson Resort	1900 Jameson Beach Road, South Lake Tahoe, CA 96150	Not Applicable	Unauthorized Discharge Per the reporting party: At 1430 hrs a 25 foot pleasure craft moored at buoy #67 in the Camp Richardson Marina was observed to be taking on water. Marina staff, United States Coast Guard, Towboat USA, and El Dorado County Sheriff responded and had the boat under control by 1500 with booms placed around the area. The odor of fuel was evident inside of the cabi, but it is believed no fuel released into the marina as no sheen was observed. The cause of the vessel sinking is currently unknown.	After the boat was removed from the water, marina staff combed the area using booms to gather any potentially released substance. No further action needed	Oral Communication
						Unauthorized Discharge Broken sewer lateral from cabins at Camp Richardson Resort, discharged untreated sewage into to Lake Tahoe.	Repair/replace broken pipe. Lake Tahoe water body affected. Monitored for E.coli. Daily monitoring until E.coli levels subsided.	Oral Communication
		Kern	Kemira Water Solutions Inc.	18700 State Highway 14, Mojave, California, 93501		Unauthorized Discharge Mechanical failure in a railcar carrying ferric chloride solution resulted in the release of approximately 1,318 gallons. The release went to gravel and did not reach a surface water. The release was contained within 30 minutes. The Responsible Party contracted a company for cleanup of the affected area. Cleanup to remove the affected gravel and soil. Due to the nature of the release, the ferric chloride solution was not able to be recovered. The defective railcar is no longer in use and is pending an investigation to determine the cause of failure.	Responsible Party contracted a company to remove the affected gravel and soil. The railcar that failed and caused the release is being investigated and is no longer in use. A licensed contractor was mobilized to perform cleanup. Corrective actions include reinforcement of operator training, updating procedures to require verification or railcar lining before initiating any transfer operations, and enhanced supervisory review of pre-loading inspections.	Oral Communication
			Unknown	Latitude (Lat): 34.952152, Longitude (Long): - 118.111538		Unauthorized Discharge On September 13 at 15:06, a Supervisory Control and Data Acquisition (SCADA) alarm indicated a smoke sensor activation in a battery enclosure containing 528 lithium-ion batteries (total weight 103,134 pounds [lbs]). The Kern County Fire Department responded at 15:40, but no visible fire or smoke was observed. The enclosure's fire suppression system had discharged approximately 2,000 gallons of water into the unit, with about 20 gallons released onto surrounding soil. No surface water affected.	As a precaution, a five-day hot zone with 24/7 fire watch was established, with entry planned after September 17. A hazardous materials vendor to sample soil to determine if cleanup is required.	Oral Communication
		Nevada	Unknown	Lat: 39.373424, Long: -120.154166		Unauthorized Discharge The reporting party states that a vehicle went into the Prosser Reservoir, releasing approximately 5 gallons of used mechanical oil that impacted the shoreline of the reservoir.	Booms were deployed, and the reporting party completed the cleanup. Water body affected Prosser Reservoir. No further action.	Oral Communication
		Placer	Unknown	1241 Lords Way, Tahoe Vista, CA		Unauthorized Discharge According to Placer County Environmental Health, a resident had a boat on a trailer attached to a truck with an onboard fuel tank. A release occurred while transferring fuel from the tank to the boat.	Placer County issued a Notice of Violation to the resident. Placer County Environmental Health taking lead.	Oral Communication

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
Unauthorized Discharges - Unregulated Facilities (Continued)	B	Placer	Unknown	7442 North Lake Boulevard, Tahoe Vista, CA	Not Applicable	Unauthorized Discharge A hydraulic leak was discovered from a private buoy near the swim platform, east of North Tahoe Marina. The fluid leaked into the bilge and the bilge pump discharged into Lake Tahoe. North Tahoe Marina, notified the buoy owner. Fish and Wildlife were scheduled to visit but cancelled because there was no sheen visible the next day. Water body affected Lake Tahoe.	This is not related to the Marina General Permit and since no sheen was visible the next day, there's no further action.	Oral Communication
		San Bernardino	Unknown	9270 Holly Road Adelanto, CA 92301		Unauthorized Discharge A fire was noted on property on August 4, 2025, at 1900 hours. The fire was extinguished with water. The fire burned approximately 2,500 pounds of lithium ion batteries.	The batteries are planned for proper disposal. No further action pending spill report.	Oral Communication
			BNSF Railroad	Lat: 34.901699, Long: -117.040325		Unauthorized Discharge A BNSF train derailed two (2) engines and one (1) box car upright in the Barstow yard at mile post 2 in the El Cajon sub division. The main engine caught fire and 15 quarts of gear case oil and 20 gallons of diesel have spilled onto the soil. After the fire was extinguished and debris was removed, approximately 40 cubic yards of soil and ballast were excavated to a depth of 3–4 feet below grade. During the excavation, about 10 gallons of liquid were recovered, with the remainder consisting of saturated soil. No water bodies were impacted.	Republic Services performed the cleanup, excavation, and backfill, while Arcadis documented the site and collected samples. Spill Report received. Water Board asked for a work plan for additional delineation of impacted soil and soil sampling.	Oral Communication
		Sierra	Unknown	CA89 and Dog Valley Rd, Approx. 5902 CA-89		Unauthorized Discharge A contractor was performing horizontal direction drilling near PM 6 (Lat: 39.502546, Long. -120.260623). Drilling mud spilled over the wing wall of the culvert and pooled up below in the dry seasonal stream. The seasonal stream discharges into the nearby Little Truckee River. The seasonal stream where this frack-out spilled into is not hydraulically connected to the Little Truckee River at this time, as it is dry.	No further action at the time.	Oral Communication

ATTACHMENT A

EXECUTIVE OFFICER ACTION ITEMS

November 1, 2025, to November 30, 2025
Lahontan Regional Water Quality Control Board

DOCUMENT	DATE
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NO FURTHER ACTION REQUIRED¹

NONE	N/A
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EXEMPTIONS

NONE	N/A
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EXTENSIONS

NONE	N/A
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ADOPTED BOARD ORDERS

Pending Action for Board Order No. 2025-XXXX-DWQ, Clean Water Act Section 401 Water Quality Certification and Exemption to Waste Discharge Prohibitions for the Jeske Shoreline Revetment Project, Placer County	11/07/2025
Board Order No. 2025-0032-DWQ, Granting Clean Water Act Section 401 Water Quality Certification and Basin Plan Prohibition Exemption, Jeske Shoreline Revetment Project, Placer County	11/20/2025

401 WATER QUALITY CERTIFICATIONS

Notice of Applicability: Order for Board Order No. R6-2025-0008, Granting Clean Water Act Section 401 Water Quality Certification and Exemption to Waste Discharge Prohibitions for Regional General Permit 4 for Lake Tahoe Minimal Impact Activities and Structures, Howard 525 LLC (Hahn) Pier Boatlift Modification Project, Placer County	11/21/2025
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¹ The Executive Officer finds the release of petroleum products at the following sites poses a low threat to human health, safety, and the environment. Therefore, these cases were closed in accordance with the Water Quality Control Policy for Low-Threat Underground Storage Tank Case Closure (Resolution 2012-016). The Policy recognizes contaminant mass often remains after the investment of reasonable remedial effort and this mass may be difficult to remove regardless of the level of additional effort and resources invested. The establishment of the Policy is an effort to maximize the benefits to the people of the State of California through the judicious application of available resources.

DOCUMENT**DATE**

Notice of Applicability: Order for Clean Water Act Section 401 General Water Quality Certification for Washeshu Creek Streamflow Gaging Project Order Number WQ 2021-0048-DWQ, Washeshu Creek Streamflow Gaging Project, Placer County	11/21/2025
Notice of Applicability: Order for Board Order No. R6-2025-0008, Granting Clean Water Act Section 401 Water Quality Certification and Exemption to Waste Discharge Prohibitions for Regional General Permit 4 for Lake Tahoe Minimal Impact Activities and Structures, Team JEM Tahoe LLC - Pier Rebuild Project, Placer County	11/21/2025
Notice of Applicability: Order for Board Order No. R6-2025-0008, Granting Clean Water Act Section 401 Water Quality Certification for Regional General Permit 4 for Lake Tahoe Minimal Impact Activities and Structures, Pike Trust Pier Relocation/Rebuilt Project, El Dorado County	11/25/2025
Notice of Applicability: Order for Board Order No. R6-2025-0008, Granting Clean Water Act Section 401 Water Quality Certification for Regional General Permit 4 for Lake Tahoe Minimal Impact Activities and Structures, McCarthy & Brennan Pier and Boatlift Modification Project, Placer County	11/25/2025

WASTE DISCHARGE REQUIREMENTS

Notice of Applicability for General Waste Discharge Requirements for Small Construction, Including Utility, Public Works, and Minor Streambed/Lakebed Alteration Projects, Board Order R6T-2003-0004, Watson High Desert Logistics Project, San Bernardino County	11/05/2025
Notice of Applicability for General Waste Discharge Requirements for Small Construction, Including Utility, Public Works, and Minor Streambed/Lakebed Alteration Projects, Board Order R6T-2003-0004, Multi-TD Wyman Creek Deteriorated Pole Replacement Project, Inyo County	11/12/2025
Notice of Applicability for General Waste Discharge Requirements for Small Construction, Including Utility, Public Works, and Minor Streambed/Lakebed Alteration Projects, Board Order R6T-2003-0004, High Desert Operational Efficiency Project, San Bernardino County	11/19/2025
Notice of Applicability for General Waste Discharge Requirements for Small Construction, Including Utility, Public Works, and Minor Streambed/Lakebed Alteration Projects, Board Order R6T-2003-0004, Baker Boulevard Over Mojave River Bridge Replacement Project, San Bernardino County	11/25/2025

MISCELLANEOUS DOCUMENTS

R6-2025-0030 Change Of Name And/Or Ownership Of Facilities With Waste Discharge Requirements, Kern And San Bernardino Counties	11/12/2025
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DOCUMENT**DATE**

Fifth Release of Porter-Cologne Credits for Phase 1, Petersen Ranch Mitigation Bank, Los Angeles County	11/21/2025
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Additional links:

[General Policy information](#)

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ENCLOSURE 3



EXECUTIVE OFFICER'S REPORT
December 1, 2025 – December 31, 2025

Contents

1. Personnel Report — *Sandra Lopez* 1
2. Great Lakes 2025 PFAS Summit — *Anna Garcia and Mark Allen*..... 2

1. Personnel Report — *Sandra Lopez*

Promotion

- Alonzo Poach, Supervising Engineering Geologist, Victorville. This position will manage the Victorville office. It will plan, organize, manage, coordinate, and report the work of the Protection, Restoration, and Sustainability Division (former South Lahontan Basin Division).

Vacancies

- Water Resource Control Engineer, Cannabis Unit, Victorville. This position will provide oversight of cannabis cultivation projects under the statewide Cannabis General order, will assist in the review of engineering and technical reports, and will assist others in the Unit.
- Environmental Scientist, Cannabis Unit, Victorville. This position will provide oversight of cannabis cultivation projects under the statewide Cannabis General order and will assist the Unit in conducting correlations between cannabis discharges and impacts to water quality and/or the environment.
- Environmental Scientist, Planning and Assessment Unit, South Lake Tahoe. This position will work in the Surface Water Ambient Monitoring Program (SWAMP) to design, prepare, and carry out field investigations. Work duties will also include management and analysis of environmental data to support development of the Integrated Report and projects associated with the TMDL and Basin Planning Programs.

- Water Resource Control Engineer, Regulatory and Enforcement Unit, South Lake Tahoe. This position will help protect water quality in the Lahontan Region by regulating waste discharges to Waters of the State via National Pollutant Discharge Elimination System (NPDES) and Waste Discharge Requirements (WDRs) permits resultant from wastewater and stormwater.
- Engineering Geologist, South Lake Tahoe. This position is housed within the Nonpoint Source Unit and will provide oversight of Lake Tahoe Total Maximum Daily Load (TMDL) implementation. This includes coordination with multiple Lake Tahoe agencies and partners and oversight of Lake Tahoe focused permits.
- Senior Engineering Geologist, Department of Defense Unit, Victorville. This position will assign and direct the work of the unit, supervise staff performing tasks related to department of defense and site cleanup program sites, prepare annual work plans, and track budget expenditures.
- Analyst I, Administrative Unit, South Lake Tahoe. This position will provide support to technical and administrative staff, ensure documents comply with accessibility standards, assist with process improvements, prepare agenda items and staff documents for distribution, and provide administrative support at regional board meetings held throughout the region.
- Analyst I, Administrative Unit, Victorville. This position will provide support to technical and administrative staff, ensure documents comply with accessibility standards, assist with process improvements, prepare agenda items and staff documents for distribution, and provide administrative support at regional board meetings held throughout the region.

2. Great Lakes 2025 PFAS Summit — *Anna Garcia and Mark Allen*

Regional Groundwater Specialist Anna Garcia and Mark Allen with the Department of Defense/Site Cleanup Unit attended the Great Lakes 2025 PFAS Summit hosted by the Michigan Department of Environment, Great Lakes, and Energy (EGLE). This virtual event was hosted online from December 2nd through December 4th, 2025.

The summit included more than 25 technical sessions and was well attended, with over 2,500 attendees from all over the world, including representatives from all 50 states, plus Puerto Rico and Guam. The following summaries highlight presentations relevant to key Water Board programs.

PFAS in Septic Systems

Dr. Jennifer Harfmann, with the New Hampshire Department of Environmental Services (NHDES), provided a presentation on PFAS in septic systems. Dr. Harfmann noted that the state of New Hampshire relies heavily on septic systems for the discharge of wastewater. Domestic sources of wastewater include individual homes and residential communities, while non-domestic sources include businesses such as cleaning and

restoration services, schools, grocery stores, hospitals, clinics, and salons. Sources of PFAS in wastewater include detergents, cleaning products, soaps, shampoos, cosmetics, toilet paper, fabrics, and textiles. The NHDES sampled wastewater from individual and residential domestic septic systems, as well as septic systems associated with carpet cleaning operations and schools, which generally implement annual floor stripping and refinishing. Sampling efforts found that wastewater generated from floor stripping and carpet cleaning is highly concentrated with PFAS from products used to clean and the surfaces being cleaned. Dr. Harfmann also reported that PFAS concentrations in domestic wastewater ranged from 10 to 100 nanograms per liter (ng/L) and estimated up to 14 micrograms of PFAS is discharged per person per day. Ultimately, concentrations and composition of PFAS in wastewater are likely dependent on population density, product use, and any secondary treatment prior to discharge.

Exploring Light Non-Aqueous Phase Liquids' (LNAPL's) Role in PFAS Fate and Transport

Ph.D. candidate Mireia Roig-Pual, of Oregon State University, and Jeff Ford from Jacobs Environmental Services, gave a presentation on Exploring Light Non-Aqueous Phase Liquids' (LNAPL's) Role in PFAS Fate and Transport. The presentation explored how LNAPL influences the behavior of PFAS at contaminated sites, particularly those impacted by aqueous film-forming foams (AFFF). The presentation compared 14 pairs of LNAPL and groundwater datasets from landfills, fuel storage areas, and firefighting training areas where both media were analyzed for terminal and precursor PFAS. The presenters discussed key PFAS transport and transformation pathways influenced by LNAPL, including: PFAS storage within LNAPL, transformation in bioactive vadose zones above LNAPL, and diffusion into groundwater. The session emphasized the importance of considering co-contaminant dynamics in PFAS site management and highlighted critical research needs for addressing PFAS at petroleum-impacted sites.

Land Application of Biosolids: PFAS Trends in Fate and Transport

Dr. Linda Lee, of Purdue University, gave a presentation on the Land Application of Biosolids: PFAS Trends in Fate and Transport. Dr. Lee noted that wastewater treatment plants (WWTPs) receive a significant load of PFAS from domestic wastewater. The PFAS can either remain in the effluent that eventually gets discharged from the WWTP or get sorbed onto sludge that can be converted to biosolids and applied to land. PFAS in land applied biosolids can transform, sorb onto carbon particles or other sorption sites in the soil matrix, leach through the soil and migrate to groundwater, or they can be taken up by plants. Dr. Lee discussed several field studies and gave an update on a model being developed to understand the long-term fate of PFAS in land applied biosolids. The model will consider climate patterns, evapotranspiration, prior PFAS loading, and water table fluctuations over time.

A Surface Testing Method to Assess Residual PFAS in Firefighting Suppression Systems

Dr. Ian Ross, of CDM Smith, discussed his work on PFAS decontamination in fire suppression systems. PFAS stick to surfaces. Excessive and prolonged retention of PFAS originating from AFFF has been observed on the interior walls of fire suppression systems. Even after a fire suppression system has been transitioned to using a newer Fluorine-Free Foam (F3), significant rebound of PFAS has been documented following repeated flushing of the system. Dr. Ross noted that mild heating enhances PFAS desorption but that PFAS concentrations in rinsate don't reflect the PFAS mass remaining on surfaces. Reportedly, scrubbing and long-term methanol sonication were the only means to minimize PFAS rebounds.

Our understanding of PFAS is rapidly evolving and the Great Lakes 2025 PFAS Summit offered many new insights on PFAS fate and transport. Lahontan staff are currently working with staff from the State Water Board to provide a deeper dive into PFAS through an informational item that will be presented at an upcoming Lahontan Water Board Meeting in 2026.

ATTACHMENT A

EXECUTIVE OFFICER ACTION ITEMS

December 1, 2025, to December 31, 2025
Lahontan Regional Water Quality Control Board

DOCUMENT	DATE
NO FURTHER ACTION REQUIRED ¹	
NONE	N/A
EXEMPTIONS	
NONE	N/A
EXTENSIONS	
NONE	N/A
ADOPTED BOARD ORDERS	
NONE	N/A
401 WATER QUALITY CERTIFICATIONS	
Notice of Applicability: Order for Board Order No. R6-2025-0008, Granting Clean Water Act Section 401 Water Quality Certification for Regional General Permit 4 for Lake Tahoe Minimal Impact Activities and Structures, Adelman Trust Pier Project, Placer County	12/31/2025
Notice of Applicability: Order for Board Order No. R6-2025-0008, Granting Clean Water Act Section 401 Water Quality Certification and Exemption to Waste Discharge Prohibitions for Regional General Permit 4 for Lake Tahoe Minimal Impact Activities and Structures, Altnow Pier Extension Project, El Dorado County	12/31/2025
WASTE DISCHARGE REQUIREMENTS	
Notice of Applicability for General Waste Discharge Requirements for Small Construction, Including Utility, Public Works, and Minor	12/04/2025

¹ The Executive Officer finds the release of petroleum products at the following sites poses a low threat to human health, safety, and the environment. Therefore, these cases were closed in accordance with the Water Quality Control Policy for Low-Threat Underground Storage Tank Case Closure (Resolution 2012-016). The Policy recognizes contaminant mass often remains after the investment of reasonable remedial effort and this mass may be difficult to remove regardless of the level of additional effort and resources invested. The establishment of the Policy is an effort to maximize the benefits to the people of the State of California through the judicious application of available resources.

DOCUMENT**DATE**

Streambed/Lakebed Alteration Projects, Board Order R6T-2003-0004, CarMax Facility #4046, San Bernardino County	
Notice of Applicability for General Waste Discharge Requirements for Small Construction, Including Utility, Public Works, and Minor Streambed/Lakebed Alteration Projects, Board Order R6T-2003-0004, Desert Sky Plaza Project, San Bernardino County	12/19/2025

MISCELLANEOUS DOCUMENTS

Notification Of Consultation Opportunity: Hot Creek Nitrogen Site Specific Water Quality Objectives Project	12/02/2025
Acceptance of the R-1 Design Report Reclamation Pond (R-1) Retrofit Design, Board Order R6V-2015-0057, U.S. Borax Mine, U.S. Borax Inc., Rio Tinto, Kern County	12/19/2025
Confidential Settlement Communication Pursuant to Federal Rules of Evidence § 408 and California Evidence Code § 1152 (Atlantic Richfield Company)	12/19/2025
Tribal Beneficial Uses Designation Update	12/29/2025

Additional links:

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ENCLOSURE 4

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION**

**EXECUTIVE OFFICER’S REPORT
2026 STANDING ITEMS**

The Water Board has requested regular reports on several programs and projects. The following table lists these standing reports, the reporting frequency and the dates the items are due.

ISSUE	FREQUENCY	EO REPORT
Grazing Update	Annual	January
Vision Projects (Bishop and West Carson)	Annual	March
Pacific Gas & Electric Company**	Annual	August
Leviathan Mine	Annual	October
Climate Change Annual Update**	Annual	September (Informational Item)
Onsite Septic Systems	Annual	April
Forestry Program	Annual	July
Salt & Nutrient Management Plans	Annual	April
City of Barstow Nitrate	Annual	June
City of Barstow Orphan Perchlorate	Annual	June
Lake Tahoe Water Quality	Annual	August
Triennial Review Projects Update		August
Cannabis Update	Annual	September
Harmful Algal Blooms	Annual	December
Quarterly Violations Report	Quarterly	May (1 st quarter) August (2 nd quarter) November (3 rd quarter) February (4 th quarter)

**Water Board staff presentation

ENCLOSURE 5

PROJECTED LIST OF FUTURE REGIONAL WATER BOARD AGENDA ITEMS

The following is a list of Lahontan Regional Water Board agenda items that staff are planning for the remaining Water Board meetings. This list of agenda items is intended for general planning purposes and subject to change.

April 29-30, 2026 (Bishop)

- Hot Creek Hatchery Extension
- Owens Dry Lake Tour

May 6-7, 2026 (Adelanto)

- Cow Creek New WDRs
- Mountain Pass Mine and Mill Amended WDR
- George AFB Information Item
- FY 26-27 Priorities
- Part I. PFAS Information Item State Board

August 5-6 (Barstow)

- Furnace Creek RO New WDRs
- SEGS VIII & IX Closure WDRs
- Dutch Dairy Revised WDRs
- Annual Enforcement Report
- Part II. PFAS Information Item Lahontan Region
- FY 25/26 Accomplishments
- PG&E Hinkley Annual Update