

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

**MEETING OF SEPTEMBER 12-13, 2012
BARSTOW, CA**

ITEM: 4

SUBJECT: EXECUTIVE OFFICER'S REPORT

DISCUSSION: The Executive Officer's report includes the following:

ENCLOSURE:	ITEM:	BATES NUMBER:
1	Discussion of Standing Items	4-5
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ENCLOSURE 1

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

REPORT ON STATUS OF STANDING ITEMS

September 2012

The Water Board has requested that it be kept informed of the status of a number of issues. The following table lists the items, the reporting frequency and the dates the items are due.

ENTIRE BASIN		
ISSUE	FREQUENCY	DUE DATE
Lake Tahoe Nearshore Standards	Semi-Annual	Due October 2012
Status of Basin Plan Amendments	Semi-Annual	Due September/October 2012 <i>(Agenda Item – Triennial Review Scheduled for above date)</i>
Status of Grants	Semi-Annual	Due September 2012
Caltrans Statewide General Permit/Tahoe Basin	Annually	Due June 2013
Tahoe Municipal Permit	Annually	Due June 2013
County Sanitation Districts of Los Angeles - District No. 14	Annually	Due January 2013
County Sanitation Districts of Los Angeles - District No. 20	Annually	Due January 2013
Status of Dairies	Semi-Annual	Due November 2012
City of Barstow	Semi-Annual	Due September 2012
Pacific Gas & Electric Company	Each Southern Board Meeting	Due September 2012

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ENCLOSURE 2

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EXECUTIVE OFFICER'S REPORT

September 2012

NORTH BASIN

1. **Water Board Outreach with the Modoc National Forest** – *George Cella*

The Modoc National Forest spans three Regional Water Quality Control Boards, with some timber harvest projects occurring within the Lahontan region.

On July 25, 2012, Water Board staff Doug Cushman and George Cella met with the Modoc National Forest Supervisor and eighteen staff members to have an open discussion about our Timber Waiver regulations, other permitting and monitoring requirements, and their concerns. Following the morning in-office session, the group spent the afternoon in the field looking at current water quality issues, discussing mitigation measures, answering questions, and putting our requirements in perspective with their workload and work force. The Modoc National Forest Supervisor and staff were eager to participate, making this a cooperative and productive outreach. I am encouraged it will result in improved communication and quality of reports and applications submitted to the Water Board.

2. **Leviathan Mine Treatment Complete; Pond Liner Testing Underway, Alpine County** – *Chuck Curtis*

Treatment of acidic mine drainage (AMD) at the Water Board's Leviathan Mine treatment plant has concluded for the season. The Water Board collects in ponds AMD from

adit 5 and the pit underdrain (PUD). These AMD flows are collected year-round and treated seasonally during the summer. Due to the relatively dry winter and spring, the volume of AMD collected in storage ponds at the site was less than most years, with treatment ending the first week in August. The rapid treatment has allowed the Water Board's contractor to implement testing of the ponds' synthetic liners for leaks.

Leak testing on two of the ponds (Ponds 2 North and 2 South) at the Leviathan Mine site has been completed. This leak testing included use of electrical resistivity tests to locate areas of potential leaks, and excavation of the sand layer to physically inspect the liners where the electrical resistivity tests indicated a potential leak. One small hole was identified in one of the ponds where a wooden stake had been driven into the liner and has now been repaired. The wooden stake was plugging the hole. No leaks were detected in the other pond. Testing of the other two ponds used by the Water Board will commence once minor piping repairs are made in Pond 3 and accumulated sludge is removed from Pond 1. The test procedures being used provide a much more precise evaluation of liner integrity than the previous testing conducted by ARCO in 2011. The 2011 testing occurred when the ponds contained large volumes of water. The test did not isolate the liners (through an isolation trench) and did not test metal

appurtenances (such as at the piping penetrations and valving for the ponds). The 2011 approach has a high potential for false positives and this was borne out by the more accurate testing approach used in 2012. The lack of leaks in the pond liners tested so far indicates the liners are holding up well, considering they were installed in 1984.

3. **16th Annual Lake Tahoe Summit** - *Robert Larsen and Dan Sussman*

Since the first Presidential Forum in 1997, a diverse group of stakeholders has gathered annually to celebrate the beauty of Lake Tahoe and discuss future needs. The event, known as the "Lake Tahoe Summit," is held in August. This year, Senator Dean Heller of Nevada hosted the Summit at Edgewood Tahoe. The theme was "*Public-Private Partnerships – Investing in the Future of Lake Tahoe*".

Speakers at the event included U.S. Senators Heller (NV) and Feinstein (CA), Governors Sandoval (NV) and Brown (CA), Congressman McClintock, and Dr. Sudeep Chandra of the University of Nevada, Reno and Allen Biaggi, Vice Chairman of the Tahoe Fund. In these challenging economic times, the speakers all highlighted the important role private investment will play in Lake Tahoe's restoration effort. The recently established Tahoe Fund is an excellent example of leveraging private resources for environmental improvement. The Fund seeks to build support and raise private funds for public projects and programs that restore and sustain the Lake.

The speakers also noted that recently released data show that Lake Tahoe's transparency appears to have stabilized. Researchers are cautiously optimistic that storm water treatment and watershed restoration efforts are starting to affect Lake Tahoe's water quality. Historically, wetter winter seasons have resulted in poorer lake clarity. Yet despite an above-average winter

during the 2010/11 water year, the average annual Secchi disk measurement increased by more than four feet.

Finally, there was much discussion about the threat posed by aquatic invasive species. Senator Feinstein spoke of the ongoing success of the Lake Tahoe boat inspection program, highlighting the 10,000+ boats inspected for Quagga and Zebra mussels and New Zealand mud snails since 2011. Although invasive species control is challenging, the Tahoe Regional Planning Agency recently granted approvals for commercial crayfish harvesting, illustrating another way private enterprise is helping to address environmental concerns at Lake Tahoe.

At the Summit event, Water Board staff Robert Larsen and Dan Sussman answered questions and handed out the attached fact sheet about Lake Tahoe TMDL implementation accomplishments.

4. **Status of USFS Lake Tahoe Basin Management Unit Approved and Proposed Vegetation Treatment Projects** – *Douglas Cushman*

The US Forest Service Lake Tahoe Basin Management Unit (LTBMU) is conducting several forest fuels reduction and forest health restoration projects this operating season. The following is a brief update on the status of four major projects:

Angora Burn Area Restoration - Approximately 100 acres of burned tree removal is left to complete before rehabilitating temporary roads. About 200 acres within the project have slash piles that need curing prior to being ignited; some pile burning may occur this late fall and will continue in future seasons.

Big Meadow Restoration – Slash piles are planned to be burned during the late fall under favorable weather and moisture conditions.

South Shore Fuel Reduction and Healthy Forest Restoration – Operations began this summer in the area between Camp Richardson Campground and Fallen Leaf Lake and have recently moved into the area adjacent to a residential subdivision off of North Upper Truckee Road. The LTBMU has proposed this year to treat about 400 acres using low ground pressure cut-to-length equipment, 240 acres using conventional ground based equipment, and 1,000 acres by hand crews.

Carnelian Fuels Reduction and Healthy Forest Restoration - This project has not commenced but will address forest health and fuel loading on about 3,300 acres in the wildland urban interface around communities on the north shore of Lake Tahoe. The LTBMU hopes to start operations in late summer 2012 and complete the project within about six years.

5. **Certified Operator Exemption for Markleeville Public Utility District (MPUD)**
- Rob Tucker

The MPUD is a small sewer district with fewer than 100 connections. In mid-July the

State Water Board staff contacted Lahontan Water Board staff to provide information on a request made by the MPUD. The MPUD requested an exemption from being required to have a certified wastewater treatment plant operator as they have had difficulties finding and retaining qualified personnel due to the small community size, remoteness and funding. The MPUD employs one part-time staff to monitor and attend the wastewater treatment system who cannot gain enough experience to qualify to be a Grade One operator, because of the part time status. The State Board requested staff's evaluation of the current wastewater treatment system and the types of adjustments that could be made at the wastewater treatment facility to alter the quality of the effluent. Staff informed the State Board that little to no adjustments could be made at the plant that would change the effluent quality. The State Board staff evaluated the material sent in by MPUD and staff and granted a two-year exemption from the requirement for a certified operator on August 14, 2012.

SOUTH BASIN

6. **Hinkley Replacement Water Community Meeting** - Lisa Dernbach/Anne Holden

Water Board staff participated in two Hinkley community meetings on the evenings of July 11 and 12 regarding PG&E's proposed whole house replacement water supply options. In response to Cleanup and Abatement Orders issued last fall and June 2012, PG&E is offering residents with detected chromium in domestic wells the option of a deep well in the lower aquifer, an ion exchange/reverse osmosis system for wellhead treatment, or purchase of residential properties. Public outreach on PG&E's proposed replacement water

systems was required in the amended Cleanup and Abatement Order issued by the Executive Officer in June 2012.

The meetings, held at the Hinkley Elementary School, were hosted by the Hinkley Community Advisory Committee's Independent Review Panel (IRP) consultant, Project Navigator. The IRP consultant had many displays, handouts, posters, and graphics, both in English and Spanish, explaining the status of the chromium plume in groundwater and whole house replacement water supply options. Spanish interpreters were also available to assist Spanish speakers.

The meetings were attended by more than 100 people over the two days. Water Board staff roamed the informal meetings answering public questions concerning chromium in groundwater, past migration, and deadlines for corrective actions issued to PG&E. Water Board staff also responded to questions concerning the investigation needs, planned and on-going cleanup efforts, and recent enforcement actions. In addition, staff with the California Office of Environmental Health Hazard Assessment were in attendance with handouts explaining the 2011 hexavalent chromium Public Health Goal and other constituents detected in Hinkley groundwater, such as arsenic, nitrate, and uranium.

On the whole, Water Board staff found the meetings to be beneficial to Hinkley residents in terms of explaining the whole house replacement water options and providing a forum to discuss other water quality matters. Water Board staff are also participating in the August 23 Community Advisory Committee meeting and the August 29 Water Board Public Meeting to discuss the draft Groundwater Cleanup Strategy EIR with the community.

7. Edward AFB Site 3 (Main Base Inactive Landfill) Final Record of Decision – Tim Post

The U.S. Air Force has signed and submitted a Final Record of Decision to the U.S. EPA, the Department of Toxic Substances Control, and the Water Board for their respective signatures. In March 2011, the Water Board adopted a resolution accepting the U.S. Air Force proposed remedy and draft Record of Decision for Edwards Air Force Base Site 3 (Main Base Inactive Landfill). Since that time, the U.S. Air Force worked to obtain approvals from other state and federal agencies. Monitoring has been increased, but no significant changes have been made

to the remedy. The Executive Officer will sign the Final Record of Decision in September and the remedial action can begin.

Site 3, Main Base Inactive Landfill, was in operation from the mid-1960s until 1976. The landfill covers approximately 67 acres and contains an estimated 526,000 cubic yards of municipal solid waste.

The Air Force's preferred remedy, consistent with the presumptive remedy for Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) solid waste landfill sites, is comprised of containment, institutional controls, and monitoring. No active remediation of the groundwater is proposed. The selected remedy includes waste consolidation, an evapotranspiration final cover, stormwater controls, land use controls, and monitored natural attenuation. The remedy is estimated to reach the remediation goals (non-detect for solvents) in approximately 84 years.

8. Antelope Valley Integrated Regional Water Management Plan Meeting – Jan M. Zimmerman

Water Board staff attended a meeting of the Antelope Valley Regional Water Management Group (RWMG) on August 15, 2012. The purpose of this meeting was to present to the stakeholders a progress report on the efforts to update the Integrated Regional Water Management Plan (IRWMP). The progress report focused mainly on the integrated flood management and climate change sections.

The focus of the IRWMP update will be the effect of climate change on water related issues, such as water supply and water quality. A working group subcommittee was formed to discuss the issues related to climate change and to narrow down the objectives of the IRWMP update. The first

climate change working group subcommittee will be held in September. The group also worked to refine the language of the IRWMP goals and objectives. A draft updated IRWMP will be prepared and circulated for stakeholder review mid-2013 and a final plan will be made available late-2013.

9. **Adelanto Public Utility Authority Compliance Status** - *Eric Taxer*

Cease and Desist Order No. R6V-2011-0015A1, adopted by the Water Board at its May 11, 2011 hearing, requires the Adelanto Public Utility Authority (District) to comply with past enforcement orders and additional conditions. The requirements are intended to move the District towards being able to adequately treat and dispose of all wastewater currently generated and expected to be generated by the City of Adelanto through 2016. Current wastewater flows exceed the treatment plant's treatment capacity, requiring the District to divert a significant percentage of flow to the Victor Valley Wastewater Reclamation Authority's wastewater treatment facility. Past experience has shown that without the diversion, the District would consistently violate flow, biological oxygen demand, and suspended solids limitations specified by the Water Board's waste discharge requirements for the District's wastewater treatment facility.

The District is currently in compliance with all Cease and Desist Order reporting requirements for this quarter and continues to make progress towards providing adequate wastewater treatment and disposal capacity for the City of Adelanto.

The following activities have occurred from May 15, 2012 through August 15, 2012:

- The District previously restored Percolation Pond No. 4 in accordance with Cease and Desist Order No. R6V-

2011-0015A1. Water Board staff has authorized the District to spread out the biosolids recovered from Pond No. 4 during the restoration project in a manner that allows for solar UV disinfection (biosolids had already been tested negative for hazardous constituents). The District continued to manage the soil on site during this quarter. Once the bacterial levels are non-detectable, the District will be able to dispose the soil as fill material.

- The District held its 60 Percent Design Review meeting with its contractors (PERC and PSOMAS) on June 14, 2012 – eight days later than shown on the schedule provided in February, 2012. The meeting is part of the design process for the District's pending wastewater treatment plant expansion.
- The District submitted its quarterly status report on July 2, 2012. The report includes an updated construction schedule for the expanded wastewater treatment plant that maintains the final completion date of July 21, 2013.

The District also submitted its 2012 Second Quarter Groundwater Monitoring Report with its quarterly monitoring report. The Water Board's Victorville staff is reviewing this report in addition to the District's First Quarter Groundwater Monitoring Report

- The District held its 90 Percent Design Review meeting with its contractors on August 2, 2012 – two weeks later than shown on the schedule provided in February, 2012. The District's contractor, PERC, provided an updated construction schedule at this meeting.

The revised construction schedule pushes the completion date for the expanded wastewater treatment plant from July 21, 2013 to August 25, 2013.

The delay is due to the need to clean the existing biolac basins and repair a rip in the south basin's liner. The District is preparing bid documents for cleaning the basins and anticipates going out to bid in late October of this year. Construction of the expanded wastewater treatment plant began on August 13, 2012.

10. City of Barstow Compliance with Enforcement Orders – *Ghasem Pourghasemi*

The following is the compliance status for the City of Barstow (City) regarding three orders relating to nitrate polluted groundwater north of the Mojave River and east of the City.

Proposed Cleanup and Abatement Order - Groundwater monitoring data from the second quarter of 2012 showed that groundwater nitrate-nitrogen concentrations down gradient of the Northern Reclamation Field remain over the drinking water standard of 10 mg/L and a plume along the Soapmine Road is moving about 400 feet per year to the southeast. On August 14, 2012, the Water Board mailed a proposed Cleanup and Abatement Order (CAO) for public and City comment. Public comments are due September 27, 2012.

In February 2012, the City submitted a partial groundwater cleanup plan to maintain hydraulic control of nitrate-nitrogen polluted groundwater up gradient of Webster Road and immediately down gradient of the Northern Reclamation Field. Elements of the City's plan were incorporated into the CAO with the intent to begin cleanup as quickly as possible. The City proposes to:

- Construct four new groundwater extraction wells along Webster Road;
- Construct one new groundwater extraction well along Clay River Road (midway between Webster Road and

Irwin Bench Lane on Clay River Road);

- Extract a total of approximately 1,000 gallons per minute from the five groundwater extraction wells;
- Remove excess nitrate from the extracted groundwater using a fluidized bed reactor; and
- Discharge treated water into two percolation ponds on the south side of the Mojave River near the Facility.

The proposed CAO also requires the City to identify feasible methods and alternatives to establish hydraulic control of the down gradient (eastern) leading edge of the nitrate-nitrogen plume and propose final groundwater cleanup plan.

Cease and Desist Order Initiating Wastewater Treatment Plant Upgrade - The City completed an upgrade of the wastewater treatment plant in July 2009 and subsequent monthly reports indicate that the wastewater treatment facility is in compliance with the Water Board Order. Effluent total nitrogen concentrations have been less than 10 mg/L for the last 12 months of operation. The City on its own initiative replaced two old blowers in the treatment plant with three new energy efficient blowers.

Cleanup and Abatement Order Requiring Soapmine Road Area Replacement Water - The City continues to conduct residential well sampling of 38 drinking water wells in the Soapmine Road area, as required by the CAO. Currently, the City is supplying 32 residences with uninterrupted replacement water service (bottled water) for residences where nitrate has been detected at concentrations at or exceeding 5 mg/L nitrate-as N. The analytical results for the second quarter of 2012 groundwater monitoring event show that seven private wells exceeded the maximum contaminant level (MCL) for nitrate-as N of 10 mg/L.

STATE AND REGIONAL ISSUES

11. California Rapid Assessment Method Training (CRAM) – *Mary Fiore-Wagner*

A team of scientists has developed a cost effective and scientifically defensible tool to increase the State's capacity to monitor its wetlands. CRAM is a rapid assessment method that allows practitioners to evaluate ambient conditions, assess cumulative impacts at the watershed scale, assist with locating the best sites for restoration, and monitor and report on the outcome of restoration projects.

CRAM assessments are conducted during the growing season and four major attributes are considered against a general reference condition to assess the physical and biological structure of a wetland. The attributes considered include 1) Landscape Context and Buffer, 2) Hydrology, 3) Physical Structure, and 4) Biotic Structure.

Water Board staff recently participated in CRAM training funded by a grant from the United States Environmental Protection Agency (U.S. EPA) and developed by professionals at the San Francisco Estuary Institute (SFEI). Water Board staff Hannah Schembri and Tobi Tyler helped the SFEI teach portions of the classroom and field sessions. The training held in South Lake Tahoe focused on assessment of the riverine wetlands, but CRAM may be used to assess the overall health of wetlands of different types. Using metrics designed for specific wetlands, CRAM is capable of evaluating the condition of playas, riverine wetlands, vernal pools, and estuarine wetlands.

After being CRAM certified, staff worked with professionals from the SFEI's CRAM Core Team to perform assessments on riverine wetlands within the Upper Truckee

River and Third Creek watersheds as part of the U.S. EPA grant.

Water Board staff find that CRAM will be useful for monitoring the success of the projects and programs being implemented for the protection, restoration, and enhancement of wetlands in California.

12. State Water Board to Consider Adoption of General Waste Discharge Requirements (WDR) for Aquifer Storage and Recovery Projects that Use Drinking Water - *Alan Miller*

The State Water Board has planned a public hearing September 19, 2012, to consider adopting a Mitigated Negative Declaration pursuant to the California Environmental Quality Act (CEQA) with the above-cited General WDRs. The intent is to promote conjunctive management of ground water and surface water supplies. As described in the Order, aquifer storage and recovery (ASR) projects generally involve storing water in underground aquifers during periods when surface waters are available and withdrawal of the underground water when it is needed. The General WDRs are intended to streamline permitting and review for low-threat ASR projects statewide, and increase underground storage of water. There are ASR projects pending and permitted in the Lahontan Region.

ASR projects often involve discharging water from one source into another water body, the underground aquifer, which may have different water quality. Under the General WDRs, applicants must treat the source water to a quality that will "ensure compliance with applicable regulations and policies" for the receiving water and meet drinking water standards prior to injection into the aquifer using injection wells.

Disinfection for pathogens is required, and may introduce toxic by-products such as trihalomethanes. Source waters may contain contaminants at low levels that are not subject to removal by treatment. Injection into mineral formations may also change the characteristics of water following injection.

Following injection, there is generally no requirement to control or withdraw the water. The General WDR provides an anti-degradation analysis that finds the ASR projects will provide important economic and environmental benefits by augmenting the existing water supply infrastructure, and that limited degradation that may occur to high quality waters "is consistent with the maximum benefit to the people of the state provided that terms of the applicable Basin Plan and any relevant State Board policies are met."

If adopted as proposed, applicants will provide technical reports to the Regional Water Board Executive Officer for coverage under the General WDRs. Project-level CEQA analysis is required, as is ground water monitoring for potential changes to quality in accordance with monitoring requirements for public water systems and/or as prescribed by the Executive Officer.

13. 2012-2013 Superior Accomplishment Awards

In August 2012, four exemplary staff from the Lahontan Regional Board were awarded the State of California Superior Accomplishment Award. Scott Ferguson, Senior Water Resources Control Engineer was recognized for his outstanding work as the Region's Enforcement Coordinator. As a result of Mr. Ferguson's efforts, many successful enforcement actions were completed that resulted in improved water quality for the Region. Also, singled out for innovation and leadership was the Lake Tahoe TMDL Team of Robert Larsen, Carly Nilson and Hannah Schembri for their

contributions to improving water quality in Lake Tahoe. The team worked together on cutting edge research and developed successful policy solutions that are a model for the state.

14. Status of Local Technical Assistance Grants Activities from November 2011- July 2012 - Cindy Wise

State and Regional Board staff coordinated to implement the financial assistance programs that include loan and grant funding for watershed protection projects, nonpoint source pollution control projects, and construction of municipal sewage and water recycling facilities. This is an update of grant/loan program activities in our Region; followed by a table of the local technical assistance projects that are currently managed by Regional Board staff (projects total \$3.5 million).

Clean Water State Revolving Fund (CWSRF) Program

The CWSRF program provides low-interest loans for the construction of wastewater and water recycling facilities, municipal landfill treatment systems, implementation of non-point source projects and programs; and stormwater treatment projects. It is funded by federal grants, state bond funds, local match funds, repayments, and revenue bonds. The annual business plan for Federal Fiscal Year 2012 includes a list of projects intended to be funded in 2012. This list includes one project in our Region – South Tahoe Public Utility District's Diamond Valley Ranch Wastewater Irrigation Improvements for \$5.6 million. The current CWSRF annual business plan can be found at: http://www.waterboards.ca.gov/water_issues/programs/grants_loans/srf/docs/fy1112/final_ffy2012_iup.pdf The CWSRF Program accepts project applications on a continuous basis and the project priority list can be amended as necessary.

Integrated Regional Water Management (IRWM) Grant Program

The IRWM Grant Program provides grants for projects intended to promote and practice integrated regional management of water for both quality and supply. Since the inception of the IRWM program, four IRWM regions in Lahontan were awarded implementation and planning grants totaling \$56.8 million. To be eligible for IRWM grant funds, newly forming IRWM regions must be approved by the CA Department of Water Resources (DWR.) DWR recently approved two new IRWM groups in our Region, bringing the total number of groups to six. The IRWM groups in our Region are: Lahontan Basins, Tahoe-Sierra, Inyo-Mono, Fremont, Antelope Valley, and Mojave. The next IRWM solicitation for planning and implementation projects is underway with State and Regional Board staff assisting DWR staff with project proposal evaluation. From this solicitation, \$1.5 million in planning funds is recommended for three IRWM groups in our Region, Lahontan Basins, Tahoe-Sierra, and Inyo-Mono. DWR staff will manage all IRWM project grants. For more information, see <http://www.water.ca.gov/irwm>

Proposition 84 Stormwater Grant Program (SWGP)

The Proposition 84 SWGP will provide approximately \$82 million in matching grant funds available to local public agencies for planning and implementation projects that reduce and prevent pollution of rivers, lakes, and streams from discharges of stormwater. The solicitation for the first round of planning (\$8 million) and implementation projects (\$42 million) is underway with Regional Board staff assisting State Board staff with project proposal review. State Board staff will manage all selected projects. A second round of project solicitation is planned for FY 2013/14 with the remaining \$32 million to be used for implementation projects. For more information on the SWGP, please see:

http://www.waterboards.ca.gov/water_issues/programs/grants_loans/prop84/index.shtml

Proposition 84 Agricultural Water Quality Grant Program (AWQGP)

The State Board's Proposition 84 AWQGP includes approximately \$13.7 million in Proposition 84 bond funds. The State Board approved a list of proposals for funding from the AWQGP that included \$1 million for a Lahontan project titled, "*Grazing Management Practice Implementation and Assessment in One or More Targeted Watersheds in the Lahontan Region (Walker River, Carson River, Susan River and Owens River).*" The project is now underway with Sierra Business Council as the grantee. Tasks of this project include grazing management practice (MP) education and outreach, grazing MP implementation (on a cost-sharing basis with ranchers), and water quality monitoring and analyses to assess the effectiveness of grazing MPs and for bacteria source identification. The application process for ranchers to apply for grazing MP implementation funds is scheduled to start by the end of August.

319 Nonpoint Source Implementation Grant Program

This is the federal grant program for nonpoint source pollution control projects. As shown in the table below, our staff currently manage six 319 Nonpoint Source grants totaling \$2.5 million. The next solicitation to award \$4.5 million in planning and implementation projects is underway, with Concept Proposals due September 13. For more information, see http://www.waterboards.ca.gov/water_issues/programs/nps/solicitation_notice.shtml Projects selected for funding from this solicitation will be managed by Regional Board staff.

OTHER GRANT INFORMATION

Web Site and Electronic Mailing List

http://www.waterboards.ca.gov/water_issues/programs/grants_loans/ is the link from the State Water Board's web page for information on current and upcoming grants. http://www.waterboards.ca.gov/lyrisforms/swrcb_subscribe.html is the link to subscribe electronically to the grants mailing list to receive notification of new grant information by selected program.

Grants Roundtable Meetings

This forum continues to meet about two times a year to discuss grant-related issues. It includes a representative from each Regional Board and staff from the State Water Board. The next meeting will likely be in Fall 2012.

Funding Fairs

The California Financing Coordinating Committee (CFCC) was formed in 1998 and is made up of several state and federal

funding agencies including the State Water Board. The intent of the CFCC is to facilitate and expedite the completion of various types of infrastructure projects by helping customers combine the resources of different agencies. Project information is shared between members so additional resources can be identified. The CFCC conducts free Funding Fairs statewide each year to educate the public and potential customers about the different member agencies, and the financial and technical resources available. Six Funding Fairs were held across the state March through May 2012. A webcast of one of these workshops can be viewed at http://cfcc.ca.gov/funding_fairs_meeting_vid_eos.htm The Funding Fair schedule for 2013 will be announced in late December and can be found at: http://cfcc.ca.gov/funding_fairs.html.

GRANT PROJECTS CURRENTLY MANAGED BY REGIONAL BOARD STAFF

Fund	Title	Recipient	Amount
319 Nonpoint Source	Lake Tahoe BMP Implementation and Effectiveness	Tahoe Regional Planning Agency	\$770,489
319 Nonpoint Source	Homewood Watershed Improvement/TMDL Implementation Pilot Study	Tahoe Resource Conservation District	\$650,000
319 Nonpoint Source	Reducing Sediment Loads through Residential BMPs – Middle Truckee River TMDL	Sierra Nevada Alliance	\$485,000
319 Nonpoint Source	Coldstream Canyon Floodplain Restoration	Truckee River Watershed Council	\$250,000
319 Nonpoint Source	Squaw Creek Restoration Preliminary Design	Placer County	\$167,961
319 Nonpoint Source	Upper Owens River Water Quality Project: Assessment and Implementation Measures to Reduce Nutrient Loading	California Trout, Inc.	\$125,000
Proposition 84 Agricultural Water Quality	Grazing Management Practice Implementation and Assessment in One or More Targeted Watersheds in the Lahontan Region	Sierra Business Council	\$1,000,000
Total of Current Projects:			\$3,448,450



The Lake Tahoe Total Maximum Daily Load (TMDL) – A Water Clarity Restoration Plan

One year ago the U.S. EPA approved the Lake Tahoe Total Maximum Daily Load (TMDL), a comprehensive plan designed to ultimately restore Lake clarity to historic levels. In the year since California, Nevada, and the U.S. EPA approved the TMDL the Lahontan Regional Water Quality Control Board has made significant progress in implementing the restoration plan.

TMDL Progress

The TMDL implementation plan calls for a variety of restoration actions to reduce fine sediment particle, nitrogen, and phosphorus loading to the Lake. Over the past year, the Lahontan Water Board has worked with our partners throughout the Basin to continue water quality improvement efforts and implement the TMDL.

Stream Channel Restoration

Water Board staff worked with the California Tahoe Conservancy and the US Forest Service Lake Tahoe Basin Management Unit staff to plan and implement stream restoration projects on Blackwood and Cold Creeks. More projects are planned for the Upper Truckee River. These projects target historically disturbed stream segments to reduce stream bed and bank erosion and reestablish more natural floodplain function.



Forest Management

The Water Board authorized the LTBMU to begin forest fuel reduction work on more than 10,000 forested acres in and around the communities of South Lake Tahoe to improve forest health and reduce the potential for severe future wildfire. Water Board staff also provided design support and issued permits for forest road and trail rehabilitation efforts to prevent erosion and improve water quality.





Urban Storm Water Management

Runoff from roadways and other urban areas is the largest source of pollutants reaching Lake Tahoe. In December 2011 the Water Board adopted an updated National Pollutant Discharge Elimination System municipal stormwater permit to regulate storm water discharges from the City of South Lake Tahoe and El Dorado and Placer Counties and implement Lake Tahoe TMDL requirements to reduce the sediment and nutrients clouding Lake Tahoe's clarity. The permit allows local governments to prioritize implementation funds and coordinate projects across jurisdictional boundaries to most effectively improve water quality.

The Bijou Erosion Control Project is an excellent example of a cooperative effort between state and local government and private land owners to solve storm water treatment challenges where it matters most. Storm water from

commercial parking areas, the adjacent state highway, and City of South Lake Tahoe roadways currently discharges directly to Lake Tahoe without any treatment. The project will collect storm water and pump it to a treatment area higher in the watershed to remove pollutants. The California Department of Transportation is completing a large project in South Lake Tahoe to reduce pollutants from highway runoff by installing an innovative sand filter to remove pollutants from storm water that previously flowed directly to the lake without treatment.

Aquatic Invasive Species

The Water Board invested \$788,720 to help map the location of invasive Asian clams on the Lake bottom and develop and implement non-chemical methods to control the Asian clam infestation in Lake Tahoe's iconic Emerald Bay. Rubber mats placed over Asian clam beds has proven a promising approach for removing concentrated populations.

In December 2011 the Water Board amended its Basin Plan to allow the use of aquatic pesticides in the region's waters. The pesticide amendment includes measures to protect water quality while providing an additional tool in the fight against aquatic invasive species. The Water Board also participates in the Lake Tahoe Aquatic Invasive Species Coordinating Committee to help prioritizes funding to address aquatic invasive species through prevention, control, and eradication efforts.



Bi-State Agency Coordination

Restoring Lake Tahoe is a group effort. The Water Board has been working collaboratively with the Nevada Division of Environmental Protection and the Tahoe Regional Planning Agency (TRPA) to align the TRPA Regional Plan Update with the TMDL. The draft Regional Plan Update has been reviewed and edited to avoid inconsistent and redundant regulations, eliminate duplicative reporting requirements, and establish consistent storm water treatment requirements.

Where to go for more information

Lahontan Water Board: <http://www.waterboards.ca.gov/lahontan/>

ENCLOSURE 3

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**Summary of
No Further Action Required Letters Issued
June 16 - July 15, 2012
August 2012 EO Report**

State of California
Lahontan Regional Water Quality Control Board

Date Closure Issued	Site Name	Site Address	Case Number	Case Type	Groundwater Concentrations above Water Quality Objectives (in ug/L) [date sampled]	Residual Soil Concentrations (in mg/Kg) [date sampled]	Distance from Site to Nearest Receptor	Remedial Methods Used	Comments
June 29, 2012	Bishop Dry Cleaners	163 Academy Street, Bishop	6LT6V010	SCP	None [2006]	200 PCE [1993]	Bishop Creek is ~ 1/4 mile north	Excavation, Groundwater Extraction	None

Notes:

~ - Approximately
 TPHg - Total petroleum hydrocarbons quantified as gasoline
 TPHd - Total petroleum hydrocarbons quantified as diesel
 TPHm - Total petroleum hydrocarbons quantified as motor oil
 MTBE - methyl tertiary-butyl ether
 ug/L - micrograms per liter
 mg/kg - milligrams per kilogram
 ND- Not Detected
 NA-Not Applicable
 NT- Not Tested
 UST-Underground Storage Tank
 MUST- Military Underground Storage Tank
 SCP-Site Cleanup Program
 DoD- Department of Defense
 NFAR- No Further Action Required
 bgs - below ground surface
 PCE - Tetrachlorethylene
 TCE - Trichloroethane

**Summary of
No Further Action Required Letters Issued
July 16 - August 15, 2012
September 2012 EO Report**

State of California
Lahontan Regional Water Quality Control Board

Date Closure Issued	Site Name	Site Address	Case Number	Case Type	Groundwater Concentrations above Water Quality Objectives (in ug/L) [date sampled]	Residual Soil Concentrations (in mg/Kg) [date sampled]	Distance from Site to Nearest Receptor	Remedial Methods Used	Comments
July 18, 2012	El Dorado Savings Bank	515 North Main Street, Bishop	6B1400777T	UST	1,200 TPHg 250 TPHd [May 2012]	2500 TPHg 1400 TPHd [June 1997]	South Fork Bishop Creek is ~1/4 mile north	Enhanced Biodegradation	None
August 9, 2012	Mono County Senior Citizen Center	137 Emigrant Street, Bridgeport	T6S072	SCP	240 TPHd [May 2012]	3,270 TPHd [September 2009]	Bridgeport Reservoir is ~1,300 feet north	Excavation, Groundwater Extraction	None

Notes:

~ - Approximately
 TPHg - Total petroleum hydrocarbons quantified as gasoline
 TPHd - Total petroleum hydrocarbons quantified as diesel
 TPHm - Total petroleum hydrocarbons quantified as motor oil
 MTBE - methyl tertiary-butyl ether
 ug/L - micrograms per liter
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ENCLOSURE 4

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EO'S Monthly Report
6/16/12 - 8/15/12
Unauthorized Waste Discharges

COUNTY: EL DORADO

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
Unknown / El Dorado County	Lake Tahoe Lat. 38 57.071N, Long. 119 59.902W	N	N	Oil Sheen	7/23/2012	Unknown	CalEMA received a report from Jeff Cowen, TRPA, who was reporting information received from Lake Tahoe Ballons (LTB). LTB reported observing an oil sheen on Lake Tahoe approx. 200 feet in diameter. Observation was first made 7/23/12 at about 5:30 a.m. from the air. LTB observed the sheen again during the morning of 7/24/2012, from the air. LTB reports that it is difficult to observe the sheen from on the water.	Lake Tahoe	None - Read details section above to follow investigation.

COUNTY: KERN

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
U.S. Navy / China Lake Naval Air Weapons Station	25 South, 41 East, Section 28	S	N	Jet Fuel	6/18/2012	500 Gallons	While installing a fiber optic cable, an unmapped fuel supply line was broken.	Ground	Excavation of contaminants in soil have been completed. Confirmation soil sampling results and information will be analyzed and compiled into a technical report. The technical report has not yet been received. Staff recommends no further action based on results found in the technical report.
Department of Navy / China Lake	MCBAT	S	Y	Water with Propellant Exhaust	8/2/2012	250 Gallons	A transfer pump hose was left in a storage tank overnight that siphoned back water into a storage trough, which then overflowed onto a concrete pad and to surrounding soil.	Ground	Navy will excavate visually stained area and dispose appropriately. Staff recommends no further action pending review of spill report.

COUNTY: LASSEN

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
N/A / N/A	Susan River between Devils Coral and Susanville	<input type="checkbox"/>	<input type="checkbox"/>	N/A	7/19/2012	N/A	Ms. Cliburn reported observing white foam floating on the surface of the river. The foam is sticky to the touch and Ms. Cliburn's boyfriend had to wash his waders off after.	Susan River	Foam is a naturally occurring condition brought on by increasing water temperatures. No further actions.

COUNTY: MONO

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
MWTC - Bridgeport / Mono County	Building 7042 at the Mountain Warfare Training Center in Bridgeport	<input type="checkbox"/>	<input type="checkbox"/>	Sewage	7/24/2012	300-400 Gallons	A contractor removing dirt from around Building 7042, broke the building clean-out and debris (dirt) clogged the sewer line. 300-400 Gallons of sewage came out of the clean-out.	Ground	Used sodium carbonate and a day later sprayed 10% bleach solution.

COUNTY: SAN BERNARDINO

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
Molycorp Minerals / Mountain Pass Mine	Mine & Mill, Tank Hill	<input type="checkbox"/>	<input type="checkbox"/>	Reclaim Water	6/16/2012	150 Gallons	On 6/16/12 and on 6/18/12, reclaim water was released while performing maintenance activities on the valves and pipes.	Ground	Containment mechanisms will be in place prior to future planned maintenance activities. No further action recommended.
Molycorp Minerals / Mountain Pass Mine	Tank Hill	<input type="checkbox"/>	<input type="checkbox"/>	Paste Reclaim Water (Mill Process Water)	6/20/2012	200 Gallons	A failed seal on the discharge line flange from slurry pump failed during transfer of reclaim process water to Tank No. 23.	Ground	A new seal and secondary containment for line will be installed. Impacted soil excavated and containerized. No further action recommended.

COUNTY: SAN BERNARDINO

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
County of San Bernardino / Victorville Sanitary Landfill	18600 Stoddard Wells Rd., Victorville	<input type="checkbox"/> S	<input type="checkbox"/> Y	Leachate and Rainwater	7/13/2012	3,366 Gallons	Leachate overtopped the leachate tank and spilled onto the ground in the area beneath the tank. The tank is in a hole with no containment below the tank. The tank is near stage 1, which has trash, and stage 2, which does not yet have trash.	Ground	Cause of spill under investigation. Initial cause may be malfunction of auto-shutoff valve to the tank. Contaminated soil will be removed and placed in identifiable area of lined portion of site. Notice of Violation to be issued.
Molycorp Minerals LLC / Mountain Pass Mine	Mining Wastewater Treatment Collection System, P-16 Seepage RW-8	<input type="checkbox"/> S	<input type="checkbox"/> Y	Stormwater and Leachate	7/16/2012	37,200 Gallons	Due to a large rainfall event, a large flow volume developed in collection system causing high pressure in flow line down gradient of bladder collection. Due to the high flow rate, the pumps failed and tanks overflowed on pad area.	Drainage	Large pumps installed. Impacted soils excavated, leachate recovered. Large pipe installed to prevent backup. Notice of Violation to be issued following review of spill report. Staff will request final corrective action completion.
Molycorp Minerals LLC / Mountain Pass Mine	Mine and Mill, near Cerium 96 Plant	<input type="checkbox"/> S	<input type="checkbox"/> Y	Rare Earth Hydroxide, Sodium Hydroxide	7/26/2012	100 Gallons	While performing maintenance on an overhead pipe rack, workers clearing plugged line, backflushing, pulled valve on transfer pipe. The contents, which was a slurry mixture with a pH of 13, spilled onto concrete and gravel.	Ground	Material excavated and placed in 55-gallon drums for disposal. Material cleaned from concrete. No further action recommended.

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ENCLOSURE 5

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**Quarterly Violations Report
April 1, 2012 - June 30, 2012**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	Arimol Group Inc	1031 A Meadowbrook Road	S847972	SW - Unauthorized NSW	CONSTW	6/7/2012	The corrugated metal pipe at the point of discharge for the south spring, which is located at the end of the asphalt driveway on the west side of the site, appears to have been replaced with white plastic pipe and moved to a point further downgradient from the original point of discharge. The replacement of this pipe and moving of the point of discharge is a new impact that was not authorized by the Water Board.	null	null	Staff Enforcement Letter	San Bernardino
1	Barstow City	BARSTOW WTF MOJAVE RIVER BED	926479	Water Quality -> Receiving Water -> Groundwater	NON15	4/13/2012	Exceeded primary MCL for Nitrate as N (10mg/L) in multiple wells, violates board order 6-94-026 WDR I. B. 5.	Well 3-4 [10.3 mg/L] Well 7-1 [16.7 mg/L]	The City of Barstow contends no corrective actions are required since no violations occurred, a Feasibility Study and Remedial Action Plan addressing Nitrates in groundwater was submitted in the Regional Water Board on 6/1/2010.	13267 Letter (2), Cleanup and Abatement Order	San Bernardino
1	Barstow City	BARSTOW WTF MOJAVE RIVER BED	930556	Water Quality -> Receiving Water -> Groundwater	NON15	5/16/2012	Exceeded MCL for Nitrate as N (10 mg/L) in multiple wells, violates board order 6-94-026 WDR I. B. 5.	Well 3-4: [10.6 mg/L] Well 7-1: [17.1 mg/L] Field Duplicate 3-4: [10.7 mg/L]	The City of Barstow contends no corrective actions are required since no violation occurred, a Feasibility Study and Remedial Action Plan addressing Nitrates in groundwater was submitted to the Regional Water Board on June 1, 2010.	13267 Letter (2), Cleanup and Abatement Order	San Bernardino
1	Barstow City	BARSTOW WTF MOJAVE RIVER BED	932832	Water Quality -> Receiving Water -> Groundwater	NON15	6/19/2012	Exceeded primary MCL for Nitrate as N (10 mg/L) in multiple wells, violates board order 6-94-026 WDR I. B. 5.	Well 3-4: 11 mg/L Well 7-1: 16.9 mg/L Well 7-1 DUP: 16.8 mg/L	The City of Barstow contends no corrective actions are required since no violations occurred, a FS and RA Plan addressing Nitrates in gw was submitted to the Regional Water Board on June 1, 2010.	13267 Letter (2), Cleanup and Abatement Order	San Bernardino
1	DEVRIES, NEIL & MARY	N & M DAIRY	927210	Enforcement Action	NON15	4/1/2012	Failed to remove minimum of 2,000 tons of manure from the Facility during the month of March 2012. Violates Cleanup and Abatement Order No. R6V-2010-0029-A2, Additional Req. No. 1.	Discharger ceased manure removal beginning in March 2012 due to equipment failure (manure haul truck needs repairs).	Discharger's representative has verbally notified Water Board staff that beginning in August 2012, Discharger has entered into a contract to have excess manure removed.	Notice of Violation	San Bernardino
1	DEVRIES, NEIL & MARY	N & M DAIRY	927207	Enforcement Action	NON15	4/4/2012	Failed to submit monthly Manure Removal Progress Report for March 2012 monitoring period that was due 4/3/2012. Violates Cleanup and Abatement Order No. R6V-2010-0029-A2, Additional Req. No. 2.	null	null	Notice of Violation	San Bernardino
1	DEVRIES, NEIL & MARY	N & M DAIRY	934642	Enforcement Action	NON15	5/1/2012	Failed to remove minimum of 2,000 tons of manure from the Facility during the month of April 2012. Violates Cleanup and Abatement Order No. R6V-2010-0029-A2, Additional Req. No. 1.	Discharger ceased manure removal beginning in March 2012 due to equipment failure (manure haul truck needs repairs).	Discharger's representative has verbally notified Water Board staff that beginning in August 2012, Discharger has entered into a contract to have excess manure removed.	Notice of Violation	San Bernardino
1	DEVRIES, NEIL & MARY	N & M DAIRY	927208	Enforcement Action	NON15	5/4/2012	Failed to submit monthly Manure Removal Progress Report for April 2012 monitoring period that was due 5/3/2012. Violates Cleanup and Abatement Order No. R6V-2010-0029-A2, Additional Req. No. 2.	null	null	Notice of Violation	San Bernardino

**Quarterly Violations Report
April 1, 2012 - June 30, 2012**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	DEVRIES, NEIL & MARY	N & M DAIRY	927288	Enforcement Action	NON15	5/16/2012	Failed to implement the Surface Drainage Design by 5/15/2012. Violates Cleanup and Abatement Order No. R6V-2011-0056, Req. No. 6.	As of 8/3/2012, Discharger has not submitted the Surface Drainage Design for Water Board review and acceptance. The Surface Drainage Design was due 10/26/2011. Water Board staff issued a Notice of Violation identifying this and other CAO and WDR-related violations.	null	Notice of Violation	San Bernardino
1	DEVRIES, NEIL & MARY	N & M DAIRY	932729	Order Conditions	NON15	5/22/2012	Failing to remove excess manure on an annual basis. Violates Board Order No. 6-01-38, Req. No. I.A.3. Groundwater monitoring data documents ongoing violation of groundwater receiving water limitations for nitrate as nitrogen. Violates Board Order No. 6-01-38, Reqs. I.C.4.h.	null	null	Notice of Violation	San Bernardino
1	DEVRIES, NEIL & MARY	N & M DAIRY	934646	Enforcement Action	NON15	6/1/2012	Failed to remove minimum of 2,000 tons of manure from the Facility during the month of May 2012. Violates Cleanup and Abatement Order No. R6V-2010-0029-A2, Additional Req. No. 1.	Discharger ceased manure removal beginning in March 2012 due to equipment failure (manure haul truck needs repairs).	Discharger's representative has verbally notified Water Board staff that beginning in August 2012, Discharger has entered into a contract to have excess manure removed.	Notice of Violation	San Bernardino
1	DEVRIES, NEIL & MARY	N & M DAIRY	927209	Enforcement Action	NON15	6/5/2012	Failed to submit monthly Manure Removal Progress Report for May 2012 monitoring period that was due 6/3/2012. Violates Cleanup and Abatement Order No. R6V-2010-0029-A2, Additional Req. No. 2.	null	null	Notice of Violation	San Bernardino
1	LA CO SD 14	LANCASTER WTF	933554	Water Quality -> Receiving Water -> Groundwater	NON15	4/12/2012	Exceeded MCLs for Electrical Conductivity (1600 umhos/cm), Nitrate as Nitrogen (10 mg/L), TDS (1000 mg/L), Sulfate (500 mg/L), and Color (15CU) in multiple monitoring wells. Violates Board Order No. R6V-2002-053, WDR I.B.2.b.	Electrical Conductivity Secondary MCL: 1600umhos/cm. MW10: 1792; MW11: 2462; MW34: 2230; MW35: 2350; SW32: 2330; MW108: 5400; MW122: 3940; MW124: 7260; MW125: 3340; MW204: 4080; MW205: 1680. Nitrate Primary MCL: 10mg/L. MW10: 13; MW11: 16.3. TDS Secondary MCL: 1000mg/L. MW11: 1510; MW33: 1290; MW34: 1260; MW35: 2010; MW36: 1240; SW32: 2030. Sulfate Secondary MCL: 500mg/L. MW33: 634; MW34: 662; MW35: 1210; MW36: 672; SW32: 1090. Color Secondary MCL: 15CU. MW108: 40; MW204: 20.2nd QTR 2012 SMR violates B.O. R6V-2002-053 Section I.B.2.b.	null	null	Los Angeles
1	Pacific Gas & Electric Company San Francisco	Interim Plume Containment and Hexavalent Chromium Treatment-DVD	933247	Water Quality -> Receiving Water -> Groundwater	LNDISP	6/30/2012	Average nitrate concentration in groundwater is 11.2 ppm, above the permit threshold standard of 9.9 ppm.	Nitrate concentrations in groundwater increased over the first quarter 2012 monitoring report.	Nitrate plume in groundwater is being contrained by default by control actions for the chromium plume	null	San Bernardino

**Quarterly Violations Report
April 1, 2012 - June 30, 2012**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
1	San Bernardino Crnty	LENWOOD/HINKLEY-LANDFILL	931847	Water Quality -> Receiving Water -> Groundwater	LNDISP	5/23/2012	VOCs exceed background level. Violates board order R6V-2006-0026 Part II.A.3.	2Q-2012	Discharger states "SWMD submitted an EFS and implemented a limited Corrective Action Program (CAP) that consisted of a groundwater pump & treat system at well LH-18. In addition, SWMD clean and closed the septic ponds in 1995. Implementation of an RWQCB approved Phase II EMP Workplan began in January 2009 and final EMP report was submitted in March 2011."	null	San Bernardino
1	San Bernardino Crnty Waste	APPLE VALLEY MUNICIPAL LF	931764	Water Quality -> Receiving Water -> Groundwater	LNDISP	5/17/2012	Exceeded WQPS for multiple organic and inorganic constituents, violates board order R6V-2006-0037 MRP I. B. 3.	See attachment for complete results of violations.	Implement EMP, installed GW extraction and treatment system.	null	San Bernardino
1	San Bernardino Crnty Waste	VICTORVILLE CLASS III LANDFILL	931708	Water Quality -> Receiving Water -> Groundwater	LNDISP	5/22/2012	VOC"s exceed background levels, see attached. Violates board order R6V-2004-0027 Part III.A.7.	2Q-2012	Discharger states "SWMD is implementing an EMP and CAP. A landfill gas extraction system was constructed in October 2003. Well VSL-18 and piezometers BMWP-1 and BMWP-2 were installed in 2005."	null	San Bernardino
1	Susanville Consol SD	SUSANVILLE CSD	925737	Water Quality -> Effluent -> CAT2	NPDES	5/17/2012	Chlorine, Total Residual Monthly Average limit is 0.01 mg/L and reported value was 0.076 mg/L.	Chlorine was tested on five different dates and manually calculated the monthly average to be .076 mg/L.	Discharger has since brought new UV disinfection system on line. This will eliminate future chlorine effluent limitation violatins.	null	Lassen
2	Arimol Group Inc	1031 A Meadowbrook Road	S847827	SW - Deficient BMP Implementation	CONSTW	4/20/2012	Deficient BMP implementation	null	null	Staff Enforcement Letter	San Bernardino
2	Arimol Group Inc	1031 A Meadowbrook Road	S847970	SW - Deficient BMP Implementation	CONSTW	6/7/2012	1. The silt fencing placed in the drainages and streams should be removed from all areas, not just from access 83-100. The silt fencing will do more harm than good. These drainages and streams convey sediment and that sediment needs to continue to pass through the system. Adequate sediment and erosion control BMPs must be implemented on the exposed slopes and for roadway construction so that excess sediment is not washed from these areas and into the drainages. Please refer to your SWPPP and update the SWPPP as necessary. 2. Secondary containment must be provided for all portable toilets. Please ensure that these units are provided containment per the SWPPP. 3. Hazardous materials and drum storage need to be provided adequate containment per the specifications outlined in the SWPPP.	null	null	Staff Enforcement Letter	San Bernardino
2	Arimol Group Inc	Serenity Lodge (Same Facility as 1031 A Meadowbrook Road)	S847792	SW - Deficient BMP Implementation	CONSTW	4/3/2012	Deficient BMPs around stockpiled soils; improperly installed straw waddle and silt fencing; inadequate BMPs at inlet and outlet of culvert	null	null	Verbal Communication	San Bernardino

**Quarterly Violations Report
April 1, 2012 - June 30, 2012**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	BNSF Railway Co	OLD DIESEL SHOP (EAST YARD)	922546	Enforcement Action	UNREGS	4/5/2012	Technical status report was due on 4/4/2012. Failure to submit technical status report violates CAO No. 6-96-23, section 8	Technical status report are due very 60 days after adoption of CAO No. 6-96-23.	Discharger submitted status report on 4/12/2012 after discussing matter with Water Board staff.	Oral Communication	San Bernardino
2	Ca Dept of Transportation District 3 R6	ED 50 (Ski Run-Stateline)PM 79.3-80.4	930349	Order Conditions	CONSTW	6/27/2012	Inspection and corrective action documentation was missing for last two inspections. Violates section H.8.b of Order No. 99-06-DWQ.	null	Corrective actions were completed by 6/29/2012	Oral Communication	EI Dorado
2	California City	CALIFORNIA CITY WTF	925003	Order Conditions	NON15	4/4/2012	Multiple maintenance and operations deficiencies. Violates Board Order No. 6-00-94, Std. Prov. Req. No. 6.	Mechanical bar screen hydraulic fluid leak, mechanical dewatering system is not being used due to complexity, biosolids dewatering basin producing odors, solids are passing through filter into chlorine contact tank, wastewater bypassing chlorine contact tank due to maintenance is inappropriately discharged to recycled water basin, and aeration basin surface aerator in western basin needs maintenance to avoid complete failure.	Corrective action report due June 29, 2012.	Notice of Violation	Kern
2	Chevron Mining Inc.	OLD EVAP POND CLOSURE	930504	Water Quality -> Receiving Water -> Groundwater	LNDISP	5/1/2012	Exceeded WQOs for Strontium (1.3 mg/L), Nitrite/Nitrate (5.6 mg/L), and TDS (540 mg/L), violates board order 6-90-056 WDR I. A. 1. c.	Strontium - [OIEP-5 - 38.7 mg/L, 42.3 mg/L] Nitrite/Nitrate - [OIEP-5 - 27.3 mg/L, 27.1 mg/L] TDS - [OIEP-5 - 13,200 mg/L, 4,620 mg/L], [OIEP-9 - 1,240 mg/L]	Continue quarterly sampling and monitoring.	null	San Bernardino
2	CR Briggs Corp	BRIGGS MINE PROJECT	927820	BMP	LNDISP	5/17/2012	Failure to secure and lock the casings for the groundwater monitoring wells.	Groundwater monitoring wells onsite are not secured or locked or otherwise protected against tampering.	null	Staff Enforcement Letter	Inyo
2	CRESTLINE SD	CRESTLINE SD THREE WTF'S	927376	Unauthorized Discharge	NON15	6/9/2012	As a result of an outfall pipe break, the Discharger discharged between 75,000 to 100,000 gallons of treated wastewater to pasture land, which is not an authorized discharge point. The pipe break is 200 ft west of the Discharger's point of discharge into the authorized disposal site.	Violates requirement I.D.6, the discharge of wastewater except to the authorized disposal site is prohibited.	The culvert from the pasture area was plugged to prevent discharge to surface waters. Discharger held wastewater at the plants to make repairs. Discharger had spare parts in inventory. Unauthorized discharge discovered at 0845 6/11/2012, and repairs were completed at 1400 6/11/2012.	null	San Bernardino
2	Herlong PUD	Herlong Utilities Cooperative WW Reclamation Facility	925854	Deficient Monitoring	NON15	4/1/2012	Discharger failed to report analytical results for ph. Violates Board Order No. 6-03-018, MRP I.C.2.b.(2).	Discharger reported, "ph was not tested during the quarter due to an omission on the chain of custody. The problem is being addressed in order to prevent future occurrences."	null	null	Lassen
2	Hesperia City	City of Hesperia CS	926678	Water Quality -> Sanitary Sewer Overflow/Spill/	NON15	6/4/2012	Portion of 600-gallon sewage discharge reached wash tributary the Mojave River. Violates Order No. 2006-0003-DWQ, WDR C.1.	Debris-General;Church cleaned there lines into ours. caused 600 gallons of sewage to spill from sewer lateral cleanout at Mojave w/of I Ave to Unpaved surface. 550 gallons recovered. Surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Restored flow;Returned all or portion of spill to sanitary sewer system.	null	San Bernardino

Quarterly Violations Report April 1, 2012 - June 30, 2012

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	Island Drive LLC	Kuffel Canyon	S847834	SW - Deficient BMP Implementation	CONSTW	4/25/2012	Matting installed on slopes needed repair in some location. Debris was deposited on paved driveway. Erosion was evident where flows bypassed the culvert installed since last inspection. Bypass suggests that culvert is undersized for flow in the creek. Construction material and construction wastes were left out and exposed. Spills to ground from bucket was observed adjacent to creek bed.	null	null	null	San Bernardino
2	Island Drive LLC	Kuffel Canyon	S847835	SW - No SWPPP	CONSTW	4/27/2012	No SWPPP uploaded to SMARTS. Risk Level calculations not entered into SMARTS.	null	null	null	San Bernardino
2	Ivanpah Solar Project	Ivanpah Solar Project	927821	Other Codes	UNREGS	6/6/2012	Upon request, a WDID number was not produced for the project. Current/updated SWPPP was not available for on-site review.	null	null	null	San Bernardino
2	Ivanpah Solar Project	Ivanpah Solar Project	927822	BMP	UNREGS	6/6/2012	-Visible recent petroleum staining was observed on the impervious surface adjacent to the concrete wash out without clean-up of the spills implemented -Secondary containment for transformer oil container at Unit 1 did not provide adequate capacity (e.g.	null	null	null	San Bernardino
2	Kern Cnty Waste Management Dept	RIDGECREST/INYOKERN LANDFILL	930698	Water Quality -> Receiving Water -> Groundwater	LNDISP	6/30/2012	Exceeded WQPS for multiple constituents, violates board order 6-95-033 WDR I. A. 3.	See attachment for complete results of exceedances for 1st SA 2012. WB staff currently reviewing ROWD in preparation of incorporating Corrective Action Program, when accepted by the WB, into WDRs.	Discharger is currently implementing a Corrective Action Program, currently consisting of monitored natural attenuation to address impacts to groundwater.	null	Kern
2	Lake Arrowhead Community Service	LAKE ARROWHEAD CSD WTFS	924049	Order Conditions	NON15	4/19/2012	Discharged approx. 500 gallons of secondary-treated wastewater effluent to an unauthorized location (unnamed tributary to Grass Valley Creek). Violates Board Order No. R6V-2009-0037.	After an outage of the secondary pump station and denitrification units to install a flow meter, the District restarted the pump but did not open the valve to the denitrification unit. Effluent overflowed from grates at the bottom of the denitrification unit. About 500 gal discharged to an unnamed tributary to Grass Valley Creek. Upon discovery, the District shut down the secondary effluent pump and the discharge stopped.	Prior and during partial facility shut-down events, District operating staff will meet so the pumps and treatment unit valves are shutdown and restarted in a systematic order to prevent spills, facility damage, and injuries.	Notice of Violation	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930947	Water Quality -> Effluent -> OEV	NON15	4/1/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 7655 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930948	Water Quality -> Effluent -> OEV	NON15	4/2/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 6151 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930949	Water Quality -> Effluent -> OEV	NON15	4/3/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 7116 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930950	Water Quality -> Effluent -> OEV	NON15	4/4/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 6973 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930951	Water Quality -> Effluent -> OEV	NON15	4/5/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 7353 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino

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2	LODGING ENTERPRISES INC	OAK TREE INN	930952	Water Quality -> Effluent -> OEV	NON15	4/6/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 8751 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931003	Water Quality -> Effluent -> OEV	NON15	4/6/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .013 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930953	Water Quality -> Effluent -> OEV	NON15	4/7/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 8669 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931005	Water Quality -> Effluent -> OEV	NON15	4/7/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .013 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930954	Water Quality -> Effluent -> OEV	NON15	4/8/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 9207 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930955	Water Quality -> Effluent -> OEV	NON15	4/9/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 9453 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931006	Water Quality -> Effluent -> OEV	NON15	4/9/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .012 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930956	Water Quality -> Effluent -> OEV	NON15	4/10/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 8476 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930957	Water Quality -> Effluent -> OEV	NON15	4/11/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 5150 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930958	Water Quality -> Effluent -> OEV	NON15	4/12/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 8349 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930959	Water Quality -> Effluent -> OEV	NON15	4/13/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 9089 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930960	Water Quality -> Effluent -> OEV	NON15	4/14/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 9568 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931007	Water Quality -> Effluent -> OEV	NON15	4/14/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .007 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930961	Water Quality -> Effluent -> OEV	NON15	4/15/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 9775 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930962	Water Quality -> Effluent -> OEV	NON15	4/16/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 7173 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930963	Water Quality -> Effluent -> OEV	NON15	4/17/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 6300 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930964	Water Quality -> Effluent -> OEV	NON15	4/18/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 5560 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931008	Water Quality -> Effluent -> OEV	NON15	4/18/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .014 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930965	Water Quality -> Effluent -> OEV	NON15	4/19/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 5633 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930966	Water Quality -> Effluent -> OEV	NON15	4/20/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 7675 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931009	Water Quality -> Effluent -> OEV	NON15	4/20/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .013 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino

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2	LODGING ENTERPRISES INC	OAK TREE INN	930967	Water Quality -> Effluent -> OEV	NON15	4/21/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 11987 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931010	Water Quality -> Effluent -> OEV	NON15	4/21/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .013 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930968	Water Quality -> Effluent -> OEV	NON15	4/22/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 7870 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931011	Water Quality -> Effluent -> OEV	NON15	4/22/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .013 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930969	Water Quality -> Effluent -> OEV	NON15	4/23/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 5979 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931012	Water Quality -> Effluent -> OEV	NON15	4/23/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .011 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930970	Water Quality -> Effluent -> OEV	NON15	4/24/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 6665 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930971	Water Quality -> Effluent -> OEV	NON15	4/25/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 6081 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930972	Water Quality -> Effluent -> OEV	NON15	4/26/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 5390 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930973	Water Quality -> Effluent -> OEV	NON15	4/27/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 5883 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930974	Water Quality -> Effluent -> OEV	NON15	4/28/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 6045 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931013	Water Quality -> Effluent -> OEV	NON15	4/28/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .007 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930975	Water Quality -> Effluent -> OEV	NON15	4/29/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 7173 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931014	Water Quality -> Effluent -> OEV	NON15	4/29/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .007 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930976	Water Quality -> Effluent -> OEV	NON15	4/30/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 5307 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931015	Water Quality -> Effluent -> OEV	NON15	4/30/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .007 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930977	Water Quality -> Effluent -> OEV	NON15	5/1/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 6869 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931016	Water Quality -> Effluent -> OEV	NON15	5/1/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .016 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930978	Water Quality -> Effluent -> OEV	NON15	5/2/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 6708 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930979	Water Quality -> Effluent -> OEV	NON15	5/3/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 5569 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930980	Water Quality -> Effluent -> OEV	NON15	5/4/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 5567 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino

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2	LODGING ENTERPRISES INC	OAK TREE INN	930981	Water Quality -> Effluent -> OEV	NON15	5/5/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 6857 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930982	Water Quality -> Effluent -> OEV	NON15	5/6/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 6352 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931017	Water Quality -> Effluent -> OEV	NON15	5/9/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .007 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930983	Water Quality -> Effluent -> OEV	NON15	5/10/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 5876 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930984	Water Quality -> Effluent -> OEV	NON15	5/12/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 8454 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931018	Water Quality -> Effluent -> OEV	NON15	5/12/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .008 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930985	Water Quality -> Effluent -> OEV	NON15	5/13/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 6827 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930986	Water Quality -> Effluent -> OEV	NON15	5/14/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 5317 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930987	Water Quality -> Effluent -> OEV	NON15	5/15/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 5869 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930988	Water Quality -> Effluent -> OEV	NON15	5/16/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 6261 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930989	Water Quality -> Effluent -> OEV	NON15	5/17/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 6085 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930990	Water Quality -> Effluent -> OEV	NON15	5/18/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 5978 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931019	Water Quality -> Effluent -> OEV	NON15	5/18/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .007 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930991	Water Quality -> Effluent -> OEV	NON15	5/19/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 7488 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931020	Water Quality -> Effluent -> OEV	NON15	5/19/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .007 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930992	Water Quality -> Effluent -> OEV	NON15	5/20/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 7411 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931021	Water Quality -> Effluent -> OEV	NON15	5/20/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .007 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930993	Water Quality -> Effluent -> OEV	NON15	5/21/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 6428 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930994	Water Quality -> Effluent -> OEV	NON15	5/22/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 6224 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930995	Water Quality -> Effluent -> OEV	NON15	5/23/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 5779 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931022	Water Quality -> Effluent -> OEV	NON15	5/23/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .007 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino

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2	LODGING ENTERPRISES INC	OAK TREE INN	930996	Water Quality -> Effluent -> OEV	NON15	5/24/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 6509 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931023	Water Quality -> Effluent -> OEV	NON15	5/24/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .007 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930997	Water Quality -> Effluent -> OEV	NON15	5/25/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 6717 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931024	Water Quality -> Effluent -> OEV	NON15	5/25/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .007 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930998	Water Quality -> Effluent -> OEV	NON15	5/26/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 7965 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	930999	Water Quality -> Effluent -> OEV	NON15	5/27/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 7572 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931000	Water Quality -> Effluent -> OEV	NON15	5/28/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 6647 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931025	Water Quality -> Effluent -> OEV	NON15	5/28/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .007 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931001	Water Quality -> Effluent -> OEV	NON15	5/29/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 5834 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931026	Water Quality -> Effluent -> OEV	NON15	5/29/2012	Flow Instantaneous Maximum limit is .00641 MGD and reported value was .007 MGD.	Violates board order 6-01-32 WDR I. A. 2.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931002	Water Quality -> Effluent -> OEV	NON15	5/30/2012	Flow Daily Discharge limit is 5100 GPD and reported value was 5871 GPD.	Violates board order 6-01-32 WDR I. A. 1.	Discharger did not mention any corrective action.	null	San Bernardino
2	LODGING ENTERPRISES INC	OAK TREE INN	931027	Deficient Monitoring	NON15	6/30/2012	Failed to monitor Daily Flow and Instantaneous Maximum Flow for the month of June, violates board order 6-01-32 MRP I. A. 1. & 3.	Discharger stated that the data logger memory was filled so it failed to record flows for June.	The data logger memory has been reset to accomodate future flows.	null	San Bernardino
2	MEADOWBROOK DAIRY	Medowbrook Dairy	932644	Deficient Monitoring	NON15	6/30/2012	Violates Board Order 6-02-24, Monitoring and Reporting C. 1. Deficient monitoring for Electrical Conductivity and Turbidity.	null	null	null	San Bernardino
2	Molycorp Minerals LLC	MOUNTAIN PASS MINE & MILL OPS(+)	934003	Order Conditions	LNDISP	5/22/2012	Violation of Board Order No. R6V-2010-0047, Section II. A.6 and A.7. Estimated 600 to 700 gallons mixture of mill reclaim water.	Overflow of TK-23 tank at the Mtn Pass mine Paste Tails plant. Overflowed to ground on mine along southwest side of tank farm to the NE corner of mine pit. Equipment failure, faulty level indicator. No cleanup was initiated. Discharged to bedrock subgrade.	Equipment was repaired. The overflow system has been rerouted to the secondary containment. Visual confirmation of tank level will be incorporated into procedure.	Notice of Violation	San Bernardino
2	Molycorp Minerals LLC	MOUNTAIN PASS MINE & MILL OPS(+)	934289	Order Conditions	LNDISP	6/16/2012	Violation of Board Order No. R6V-2010-0047, Section II. A.6 and A.7. Estimated 150 gallons of mill reclaim water.	Release due to maintenance activities at pump house on tank hill. Equipment failure. No cleanup was initiated. Discharged to bedrock subgrade. Water Board staff requested spill report which was received on June 28/2012.	Equipment was repaired.	Notice of Violation	San Bernardino
2	Molycorp Minerals LLC	MOUNTAIN PASS MINE & MILL OPS(+)	934305	Order Conditions	LNDISP	6/18/2012	Violation of Board Order No. R6V-2010-0047, Section II. A.6 and A.7. Estimated 150 gallons of mill reclaim water.	Release due to maintenance activities at pump house on tank hill. Equipment failure. No cleanup was initiated. Discharged to bedrock subgrade. Water Board staff requested spill report which was received on June 28/2012.	Equipment was repaired.	Notice of Violation	San Bernardino

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Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	NURSERY PRODUCTS	Hawes Composting	928753	Order Conditions	LNDISP	6/11/2012	Sections II.A.15 and V.A. of R6V-2010-0010 is in violation.	During inspection by Water Board staff noticed green waste had been discharged to the composting pad. Also the Financial Assurance documents have not been submitted to the Water Board nor the Construction Quality Assurance Report.	Discharger has submitted one of three required financial assurance instruments and the CQA since the NOV was issued. CQA found to be inadequate (7/13/2012 WB letter).	Notice of Violation	San Bernardino
2	NURSERY PRODUCTS	Hawes Composting	932721	Order Conditions	LNDISP	6/26/2012	Discharger accepted green waste on 6/26/2012 after being told not to by staff because financial assurance documents were not in place.	Discharger claimed that his lawyer submitted his financial assurance documents to Mike Plaziak that morning 7/12/2012.	Discharger has submitted one of three required financial assurance instruments and the CQA since the NOV for the 6/11/2012 violation was issued. CQA found to be inadequate (7/13/2012 WB letter).	null	San Bernardino
2	PME Mortgage Fund Inc	Tract 17302	S847833	SW - Deficient BMP Implementation	CONSTW	4/26/2012	Disturbed soil was exposed without BMPs. Heavy equipment was parked on unprotected soil. Soil was tracked onto paved road upslope from a storm water inlet. Sediment was deposited on road downslope of storm water drainage. Trash was left exposed.				San Bernardino
2	ROICC Bridgeport	New Commissary and Minimart	S847925	SW - Deficient BMP Implementation	CONSTW	5/9/2012	No BMP installed at the construction entrance. The entrance was changed from the planned entrance due to utilities. However, sediment tracking was occurring from the facility			Staff Enforcement Letter	Mono
2	ROLLING GREEN UTILITIES INC	ROLLING GREEN TERRACE WTF	924413	Reporting -> Deficient Reporting	NON15	4/24/2012	Discharger failed to report freeboard. This violates board order 6-87-10 MRP I. A. 3.			Oral Communication	Inyo
2	San Bernardino Associated Governments	I 15 La Mesa Nisqualli Interchange Project	S847942	SW - Deficient BMP Implementation	CONSTW	6/1/2012	Deficient sediment and erosion control BMPs observed at the site		Discharger following meeting with WB staff has improved BMP implementation and maintenance to appropriate level.	Staff Enforcement Letter	San Bernardino
2	US Army Sierra Army Depot	SIERRA ARMY DEPOT SEW TRT PLN	932561	Order Conditions	NON15	6/29/2012	Influent flow higher than authorized. .28 million gallons per month authorized, Flow in June 2012 .32million gallons			Staff Enforcement Letter	Lassen
2	US Marine Corps Coleville	USMC-MWTC WWTC	932064	Water Quality -> Effluent -> CAT1	NON15	6/18/2012	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 45 mg/L and reported value was 58 mg/L.				Mono
2	US TUNGSTEN DIV OF STRATCOR	ROVANA HOUSING PACKAGE STP	933822	Reporting -> Deficient Reporting	NON15	6/30/2012	Failed to report freeboard levels on a monthly basis, violates board order 6-86-111 MRP I. A. 5.		discharger is aware of the violation and will submit future reports with monthly freeboard level readings.	Oral Communication	Inyo
2	USDA Forest Service Lassen National Forest Susanville	EAGLE LAKE DIST OFFICE	930697	Order Conditions	NON15	6/18/2012	Attachment C, Standard Provision, #8. Proper operation and maintenance. The Facility is in need of repairs to pipe penetrations into the ponds. Two pipes with no clamps on them to hold down the liner material.				Lassen
2	USDA Forest Service Lassen National Forest Susanville	EAGLE LAKE REC AREA	930791	Order Conditions	NON15	6/18/2012	Board Order R6T-2010-0056 Requirement 1.C.7. all pond should have 2 feet of free board. There was less than 2 feet of freeboard in evaporation pond 3.				Lassen
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	929604	Water Quality -> Effluent -> OEV	NON15	4/6/2012	Flow Daily Maximum limit is 0.030 MGD and reported value was 0.031 MGD.	Violates Board Order 6-96-171 WDR I.A.1	Discharger did not propose any correction action.	null	Inyo

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Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	929605	Water Quality -> Effluent -> OEV	NON15	4/8/2012	Flow Daily Maximum limit is 0.030 MGD and reported value was 0.032 MGD.	Violates Board Order 6-96-171 WDR I.A.1	Discharger did not propose any correction action.	null	Inyo
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	929606	Water Quality -> Effluent -> OEV	NON15	4/9/2012	Flow Daily Maximum limit is 0.030 MGD and reported value was 0.032 MGD.	Violates Board Order 6-96-171 WDR I.A.1	Discharger did not propose any correction action.	null	Inyo
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	929607	Water Quality -> Effluent -> OEV	NON15	4/10/2012	Flow Daily Maximum limit is 0.030 MGD and reported value was 0.039 MGD.	Violates Board Order 6-96-171 WDR I.A.1	Discharger did not propose any correction action.	null	Inyo
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	929608	Water Quality -> Effluent -> OEV	NON15	4/11/2012	Flow Daily Maximum limit is 0.030 MGD and reported value was 0.041 MGD.	Violates Board Order 6-96-171 WDR I.A.1	Discharger did not propose any correction action.	null	Inyo
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	929609	Water Quality -> Effluent -> OEV	NON15	4/12/2012	Flow Daily Maximum limit is 0.030 MGD and reported value was 0.033 MGD.	Violates Board Order 6-96-171 WDR I.A.1	Discharger did not propose any correction action.	null	Inyo
2	USDI National Park Service Death Valley SW Village	STOVEPIPE WELLS VILLAGE	929610	Water Quality -> Effluent -> OEV	NON15	4/15/2012	Flow Daily Maximum limit is 0.030 MGD and reported value was 0.036 MGD.	Violates Board Order 6-96-171 WDR I.A.1	Discharger did not propose any correction action.	null	Inyo
2	VAN DAM, ELDERT	B & E DAIRY	929612	Water Quality -> Receiving Water -> Groundwater	NON15	5/21/2012	TDS MCL limits (500 mg/L) and the levels found in Dairy #1 Supply Well were 610 mg/L.	This violates Board Order 6-96-009 I.B.3.	Discharger did not propose any corrective actions for this violation.	null	San Bernardino
2	Victor Valley Wastewater Reclamation Authority	VICTOR VALLEY MUNI WTP	929641	Order Conditions	NPDES	6/14/2012	Estimated 222,222 gallons of untreated sewage. 151,000 gallons flowed into percolation pond no. 3. 368 gal reached the Mojave River. The discharge is in violation of BO No. R6V-2008-004, Section III, A thru C.	Water Board received spill report from Discharger on 6/22/2012.	Raw sewage from the headworks station to storm drains was cleaned up at the time of Water Board staff's inspection.	Notice of Violation	San Bernardino
3	Ca Dept of Transportation District 3 R6	ED 50 (Ski Run- Stalene)PM 79.3- 80.4	927949	BMP	CONSTW	5/30/2012	Minor BMP deficiencies were noted in violation of H.8.b. of Order No 99-06-DWQ.	Deficiencies included one area where silt fencing needed repairs due to damage from pedestrians and another area of accumulated silt adjacent to drain inlet protection that needed cleaning.	Corrective actions were completed by 6/4/2012.	Oral Communication	EI Dorado
3	Calaveras Cement Co	LEHIGH SOUTHWEST CEMENT CO	930328	Reporting -> Late Report	LNDISP	5/1/2012	Report was due on 4/30/2012 and was received on 6/8/2012. Report was 39 days late, violates board order R6V-2002-0007 MRP IV. D.	null	Consultant is aware of reporting schedule and will submit future reports on time.	Oral Communication	Kern
3	COSO OPERATING COMPANY LLC	BLM E UNITS 7 & 8 COSO KGRA	934292	Reporting -> Late Report	NON15	4/16/2012	Failed to submit report on time. Report was due on 4/15/2012 and was received on 7/24/2012. Report was 100 days late, violates board order 6-89-26 MRP II	null	Discharger is aware of the reporting schedule and will meet with Water Board staff in order to discuss a new reporting schedule.	Oral Communication	Kern
3	COSO OPERATING COMPANY LLC	NAVY 1 UNITS 1,2&3 COSO KGRA	934291	Reporting -> Late Report	NON15	4/16/2012	Failed to submit report on time. Report was due on 4/15/2012 and was received on 7/24/2012. Report was 100 days late, violates board order 6-89-18 MRP II	null	Discharger is aware of the reporting schedule and will meet with Water Board staff in order to discuss a new reporting schedule.	Oral Communication	Inyo
3	COSO OPERATING COMPANY LLC	NAVY II UNITS 4,5 &6 COSO KGRA	934295	Reporting -> Late Report	NON15	4/16/2012	Failed to submit report on time. Report was due on 4/15/2012 and was received on 7/24/2012. Report was 100 days late, violates board order 6-89-18 MRP II	null	Discharger is aware of the reporting schedule and will meet with Water Board staff in order to discuss a new reporting schedule.	Oral Communication	Kern
3	COSO OPERATING COMPANY LLC	NWC-2 BLM W UNIT 9 COSO KGRA	934296	Reporting -> Late Report	LNDISP	4/16/2012	Failed to submit report on time. Report was due on 4/15/2012 and was received on 7/24/2012. Report was 100 days late, violates board order 6-89-18 MRP II	null	Discharger is aware of the reporting schedule and will meet with Water Board staff in order to discuss a new reporting schedule.	Oral Communication	Inyo
3	FORT CADY MINERAL CORP	FORT CADY BORATE	926216	Reporting -> Late Report	LNDISP	4/17/2012	1st Qtr SMR submitted 33 days late. Violates Board Order 6-88-63. Monitoring and Reporting II.	SMR was due 4/15/2012 and received on 5/18/2012.	null	null	San Bernardino

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3	Ha & Yuo Enterprises Inc	PHELAN TOWNE SQUARE	934035	Reporting -> Late Report	NON15	4/17/2012	Violates Board Order 6-92-105. Report due 4/15/2012. Received 5/4/2012. 18 days late.	null	null	null	San Bernardino
3	Honey Lake Power Co	HONEY LAKE POWER PLANT	927046	Reporting -> Late Report	NON15	4/17/2012	Report is due on 4/15/2012 - Recieved on 05/02/2012 - 16 days late.	null	null	null	Lassen
3	KARSH, SID-TAHOE DONNER POA	TAHOE DONNER SKI AREA	925813	Water Quality -> Effluent -> CAT1	NON15	5/2/2012	Total Dissolved Solids (TDS) 1-Hour Average (Mean) limit is 80 mg/L and reported value was 88 mg/L.	exceed total dissolved solids limit of 80 mg/l in monitoring sites 2 and 3. violates orad order No. 6-00-045	null	null	Nevada
3	Lake Arrowhead Community Service	LAKE ARROWHEAD CSD WTFS(+)	925618	Water Quality -> Sanitary Sewer Overflow/Spill/	NON15	5/15/2012	25-gallon sewage discharge to ground. Violates Board Order No. R6V-2009-0037, WDR D.1.	Root intrusion caused 25.0 gallons of sewage to spill from Other sewer system structure;Clean out at 578 Grass Valley Road to Unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanitary sewer system.	null	San Bernardino
3	Lake Arrowhead Community Service	LAKE ARROWHEAD CSD WTFS(+)	926954	Water Quality -> Sanitary Sewer Overflow/Spill/	NON15	6/1/2012	388-gallon discharge of sewage to paved surface. Violates Board Order No. R6V-2009-0037, WDR D.1.	Grease deposition (FOG) caused 388.0 gallons of sewage to spill from Manhole at 26548 Blackfoot Trail East to paved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Restored flow;Returned all or portion of spill to sanitary sewer system.	null	San Bernardino
3	Lake Arrowhead Community Service	LAKE ARROWHEAD CSD WTFS(+)	927325	Water Quality -> Sanitary Sewer Overflow/Spill/	NON15	6/7/2012	20-gallon sewage discharge to ground. Violates Board Order No. R6V-2009-0037, WDR D.1.	Root intrusion caused 20 gallons of sewage to spill from Manhole at 480 Cottage Grove to Unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Restored flow;Returned all or portion of spill to sanitary sewer system.	null	San Bernardino
3	MAMMOTH CWD	Mammoth Lakes WTP Tertiary Unit	930604	Reporting -> Late Report	NON15	6/2/2012	1st Qtr 2012 SMR was recieved 28 days late. The submission deadline was June 1st, 2012.	1st Qtr 2012 SMR violates MRP No. R6V-2009-0035 Section II.B.	null	null	Mono
3	MARKLEEVIILE PUD	MARKLEEVIILE WSTWTR TRTMNT SYS	926878	Reporting -> Late Report	NON15	4/27/2012	Report is due on 4/15/2012 - Recieved on 04/27/2012 - Twelve days late.	null	null	null	Alpine
3	North Tahoe PUD	North Tahoe Public Utility Dst CS	926530	Water Quality -> Sanitary Sewer Overflow/Spill/	NON15	5/16/2012	500-gallon release from sewer due to Caltrans construction project. Violates Basin Plan prohibition 5.b (Basin Plan pg 5.2-2).	Other (specify below);Construction damage. Caltrans installation guardrail post caused 500.0 gallons of sewage to spill from Force main or pressure sewer at Dollar 22" (inactive) force main to Separate storm drain; Recovered sewage from storm drain. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Returned all or portion of spill to sanitary sewer system. See attachment	null	Placer
3	RIDGECREST CITY OF REC	RIDGECREST WTF(+)	927299	Water Quality -> Sanitary Sewer Overflow/Spill/	NON15	4/4/2012	120-gallon sewage discharge to street and curb. Violates Board Order No. R6V-2000-0056, WDR C.1.	Root intrusion caused 120 gallons of sewage to spill from Manhole at 236 Drummond Ct. to Street/curb and gutter. No surface water body affected.	Contained all or portion of spill.	null	Kern
3	San Bernardino Cnty Waste	BARSTOW CLASS III LF/SLUDGEFRM	927278	Order Conditions	LNDISP	5/29/2012	Lead-containing waste was disposed of at facility. Violates Board Order No. R6V-2008-0025, WDR I.C.5.	Nine tons of broken solar panels with lead-based paint from Green Solar energy site were discharged into the Barstow Landfill.	Broken solar panels were removed from landfill and disposed of at a legal location.	Notice of Violation	San Bernardino
3	San Bernardino Cnty Waste	BARSTOW CLASS III LF/SLUDGEFRM	931695	Water Quality -> Receiving Water -> Groundwater	LNDISP	6/5/2012	Exceeded concentration limits for multiple VOCs (MDL) in the soil gas samples, violates board order R6V-2008-0025 MRP I. B. 3.	See attachment for summary of soil gas sampling.	null	null	San Bernardino
3	SEARLES VALLEY MINERALS	ARGUS PLANT	930829	Water Quality -> Effluent -> CAT2	NON15	4/26/2012	Hydrocarbons, Petroleum Daily Maximum limit is 8.5 mg/L and reported value was 10.1 mg/L.	Violates board order R6V-2005-0024 WDR I. B.	No action identified; however, the subsequent sample was below the MDL for TRPH.	null	San Bernardino

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Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
3	TAHOE CITY PUD	Tahoe City Public Utility Dist CS	925025	Water Quality -> Sanitary Sewer Overflow/Spill/	NON15	5/7/2012	300-gallon sanitary sewer overflow to ground. Violates Basin Plan prohibition 5.b (Basin Plan pg. 5.2-2).	Vandalism; Large coffee can was found in 6" sewer line causing debris to back up, eventually blocking the line. caused 300.0 gallons of sewage to spill from Manhole at Drum Road to Unpaved surface; Area is a large turnout for the highway, and spill puddled next to highway and never migrated.. No surface water body affected.	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Inspected sewer using CCTV to determine cause; Restored flow; Returned all or portion of spill to sanitary sewer system; Other (specify below). Removed all standing water, removed top layer of soil and applied light bleach solution to area.	null	Placer
3	TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	934048	Reporting -> Late Report	NON15	4/20/2012	Violates Board Order 6-89-1. Report due 4/15/2012. Report received 5/4/2012. 19 days late.	null	null	null	San Bernardino
3	US Air Force Edwards Air Force Base	AIRFORCE RESEARCH LAB STP	926465	Deficient Monitoring	NON15	5/12/2012	Violates Board Order 6-99-33. Monitoring and Reporting 2. Did not record Total Petroleum Hydrocarbons (TPH) for the month of January.	null	The monthly effluent sample for total petroleum hydrocarbons (TPH) was not taken in January because it was accidentally omitted from the chain of custody. There were no other significant compliance issues to report for the quarter.	null	Kern