



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

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1. Personnel Report — *Sandra Lopez*

Promotion

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

Vacancies

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

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

Departures

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

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

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



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

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

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

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

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

Third Quarter 2025 Violations and Unauthorized Discharges Report

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

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

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

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

Third Quarter 2025 Violations and Unauthorized Discharges Report

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

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

Third Quarter 2025 Violations and Unauthorized Discharges Report

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

Third Quarter 2025 Violations and Unauthorized Discharges Report

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

Third Quarter 2025 Violations and Unauthorized Discharges Report

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

Third Quarter 2025 Violations and Unauthorized Discharges Report

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

Third Quarter 2025 Violations and Unauthorized Discharges Report

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

Third Quarter 2025 Violations and Unauthorized Discharges Report

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

Third Quarter 2025 Violations and Unauthorized Discharges Report

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

Third Quarter 2025 Violations and Unauthorized Discharges Report

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

Third Quarter 2025 Violations and Unauthorized Discharges Report

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

Third Quarter 2025 Violations and Unauthorized Discharges Report

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

Third Quarter 2025 Violations and Unauthorized Discharges Report

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

Third Quarter 2025 Violations and Unauthorized Discharges Report

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

Third Quarter 2025 Violations and Unauthorized Discharges Report

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
Land Disposal	B	Lassen	US Army Sierra Army Depot	Sierra Army Depot SWDS	6A180019000	Deficient Reporting Failed to report the percentage of total volume of landfill used. Violation of Board Order 6-93-102, Monitoring and Reporting Program (MRP) section I.3.	Water Board staff are working with the Discharger to bring the facility into compliance with Waste Discharge Requirements (WDRs).	Oral Communication
Land Disposal (Continued)	B	Lassen	US Army Sierra Army Depot	Sierra Army Depot SWDS	6A180019000	Deficient Reporting Failed to report the velocity of groundwater flow. Violation of Board Order 6-93-102, MRP section V.B.d. The Discharger is required to calculate the velocity of groundwater flow under the waste management unit based on groundwater elevations collected during sampling.	Water Board staff are working with the Discharger to bring the facility into compliance with WDRs.	No Enforcement
						Deficient Reporting Failed to report the type of groundwater pump used for purging, the location of pump placement inside the well, and the method of disposing of the purge water. Violation of Board Order 6-93-102, MRP section V.B.e.	Water Board staff are working with the Discharger to bring the facility into compliance with WDRs.	No Enforcement
						Deficient Reporting Failed to report the types of waste deposited into the waste management unit. Violation of Board Order 6-93-102, MRP section V.B.i.	Water Board staff are working with the Discharger to bring the facility into compliance with WDRs.	No Enforcement
						Deficient Reporting Failed to submit the 2025 first semi-annual groundwater monitoring report. Violation of Board Order 6-86-032, WDR section II.2.	Water Board is working with the Discharger to bring the site into compliance with the monitoring program.	Staff Enforcement Letter
		Lassen Cnty		Herlong Solid WDS	6A180010000	Deficient Reporting Failed to submit the 2025 first semi-annual groundwater monitoring report. Violation of Board Order 6-86-032, WDR section II.2.	Water Board is working with the Discharger to bring the site into compliance with the monitoring program.	Staff Enforcement Letter
		San Bernardino	Fort Irwin National Training Center	Fort Irwin Waterworks	6B36140917	Receiving Water Exceedance Exceeded maximum contaminant limit (MCL) for Arsenic (10 micrograms per liter [µg/L]), Violating Board Order R6V-2015-0004 WDR Section I.4.B.1.a.&b.	As per Discharger: The background arsenic level in all monitoring wells were near or above 10 ug/L in the initial operation period from 2013 to 2016.	No Enforcement
National Pollutant Discharge Elimination System (NPDES) Permits	B	Mono	California Department of Fish and Wildlife	Hot Creek Hatchery NPDES	6B260801001	Late Report Semi-Annual monitoring report for 1st half of 2025 was due on 01-AUG-25	Submit reports on time	No Enforcement
NPDES Permits (Continued)	B	Lassen	Susanville SD	Susanville Sanitary District WWTP	6A181554001	Effluent Exceedance Total Coliform 7-Day Median limit is 23.0 most probably number per 100 milliliter (MPN/100 mL) and reported value was 40.0 MPN/100 mL at EFF-002.	Discharger is scheduling a ultraviolet (UV) light change even though the hours are still good. Discharger/operator requested to clean the sampling channel on a weekly basis.	Oral Communication
		Lassen	Susanville SD	Susanville Sanitary District WWTP	6A181554001	Deficient Monitoring Wet lab discovered that their fecal bath was operating 1 degree celsius (C) above the required temperature range. Due to this deviation (error by lab), there is potential that fecal results may have been reported lower than they should be. The next weekly sample had already been collected by the District by the time the lab reported the issue, so no additional sampling was necessary.	This issue has been fully corrected moving forward. A new fecal bath has been installed, calibrated, and reviewed by both their [WETLAB] quality assurance team and laboratory manager to ensure accuracy and compliance.	Notice of Violation

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

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

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

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