

Item 13 – Late Revision

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION
MEETING OF JUNE 10-11, 2015
BISHOP**

EXECUTIVE OFFICER'S REPORT

Please replace Bates pages 13-27 to 13-32 with attached Bates pages 13-27 to 13-34.

**Quarterly Violations Report
January 1, 2015 - March 31, 2015**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	Adelanto Public Utility Authority	Adelanto WWTP	988143	Order Conditions	WDRMUNILRG	1/25/2015	Freeboard value 1.5 exceeded minimum 2. Violates Board Order No. R6V-2013-0058 IV.D.	null	Discharger states that the cause was human error; staff forgot to switch ponds on the previous afternoon. Discharger will develop an administrative control to prevent repeat situation.	null	San Bernardino
2	Bishop City	Bishop Sewage Treatment Plant	990233	Water Quality -> Effluent -> CAT1	WDRMUNILRG	1/15/2015	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Median limit is 50.0 mg/L and reported value was 51.0 mg/L.	Violates Board Order No. R6V-94-0025 I.A.3.	Temps raised and BOD went down due to ice melting.	null	Inyo
2	Bridgeport PUD	Bridgeport PUD Treatment Plant	988003	Reporting -> Deficient Reporting	WDRMUNILRG	2/1/2015	BOD lab sheets were not submitted and no information regarding discharge with respect to BOD samples provided. Therefore compliance with BOD effluent limits cannot be determined.	null	null	Staff Enforcement Letter	Mono
2	Ca Dept of Fish & Game Independence	Hot Creek Hatchery NPDES	990207	Water Quality -> Effluent -> CAT1	NPDNONMUNIPRCS	3/2/2015	Nitrite Plus Nitrate (as N) Monthly Average (Mean) limit is 0.49 mg/L and reported value was 0.59 mg/L at M-003.	null	Supply springs historical samples have always tested higher for nitrates than discharge limits. This may be exacerbated by unprecedented drought conditions.	null	Mono
2	Ca Dept of Fish & Game Independence	Hot Creek Hatchery NPDES	990211	Water Quality -> Effluent -> CAT1	NPDNONMUNIPRCS	3/2/2015	Nitrite Plus Nitrate (as N) Monthly Average (Mean) limit is 0.49 mg/L and reported value was 0.59 mg/L at M-003.	null	Supply springs historical samples have always tested higher for nitrates than discharge limits. This may be exacerbated by unprecedented drought conditions.	null	Mono
2	Caillier, Karen	Roadhouse Restaurant	990176	Water Quality -> Effluent -> CAT1	WDRMUNINIENROTH	2/24/2015	Total Dissolved Solids (TDS) Daily Maximum limit is 1000 mg/L and reported value was 2700 mg/L.	Violates Board Order 6-97-10-DWQ-04 General Permit.	Discharger did not propose or identify any corrective actions taken.	null	San Bernardino
2	California City	California City WTF	986162	Reporting -> Deficient Reporting	WDRMUNILRG	1/31/2015	No Coliform data collected on weekends or holidays. Violates Board Order No. R6V-2000-0095 WDR II.d.2 MRP I.B.2.	null	Discharger did not propose or identify any corrective actions taken.	null	Kern
2	California City	California City WTF	989050	Reporting -> Deficient Reporting	WDRMUNILRG	2/28/2015	No maximum instantaneous flow rate data. Violate Board Order No. R6V-00-094 MRP I.A.3. No daily flow data to Central Park Lake. Violate Board Order No. R6V-00-094 MRP I.A.6. No Coliform data from weekends and holidays. Violates Board Order No. R6V-00-094 MRP I.B.2. No sludge data. Violates Board Order No. R6V-00-094 MRP I.D.	null	Discharger did not propose or identify any corrective actions taken.	null	Kern
2	Chevron Mining Inc R6(+)	Onsite Evaporation Ponds	985865	Order Conditions	LNDISPOTH	1/15/2015	Unauthorized release 700 gallons mining process wastewater (brine) discharged from opened valve on the brine HDPE suction pipeline connected to the Lined Evap Pond P-30C to plant. Discharged to land. Violates Board Order No. R6V-2005-0011, WDRs II.A.1. and I.A.7.	Discharger claimed unknown cause of open valve. Discharger suspects possible unintentional action by indigenous inhabitants.	Excavations removed impacted soil for about 900 feet extent along the road. the valve was locked out.	Oral Communication	San Bernardino

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2	County of San Bernardino	RANCHERO ROAD	S856717	SW - Deficient BMP Implementation	CONSTW	3/19/2015	BMPs for slope stabilization were inadequate. Rills and deposition of sediment in culverts were observed. BMPs no longer installed were observed scattered on terrace.	null	null	null	San Bernardino
2	Helendale CSD	Helendale Silverlakes STP	987439	Water Quality -> Receiving Water -> Groundwater	WDRMUNILRG	1/31/2015	TDS values exceeded MCL (1000 mg/L) in multiple wells.	TDS: MW-2 (3420 mg/L), MW-3 (1090 mg/L), and MW-4 (1980 mg/L). Violates Board Order No. R6V-01-039 WDR II.E.1 MRP I.E.	Discharger did not propose or identify any corrective actions taken.	null	San Bernardino
2	Helendale CSD	Helendale Silverlakes STP	990816	Order Conditions	WDRMUNILRG	2/8/2015	Pond 1 Freeboard (0.8 in) below minimum allowed (18 in). Violates Board Order No. R6V-01-039 I.E.3. MRP I.A.6.	null	Discharger did not propose or identify any corrective actions taken.	null	San Bernardino
2	Hesperia City	Ranchero Road Undercrossing	S856725	SW - Deficient BMP Implementation	CONSTW	3/19/2015	Inadequate BMPs for stabilization of slopes at site with level 2 risk. WB staff observed rills on slopes and deposits of sediment in stormwater intake. Inadequate germination of hydroseed. Seed mix appears to not be appropriate for local climate conditions. Site appears to have inadequate BMPs to allow infiltration of rainwater to germinate seeds applied for stabilization.	null	null	null	San Bernardino
2	Inyo Cnty Dept of Parks & Rec	Tecopa Hot Springs Park WWTF	990074	Reporting -> Late Report	WDRMUNIOTH	1/31/2015	Submitted annual SMR 18 days late. Violates Board Order No. R6V-94-102 MRP II.C.	Annual SMR was due on 01/30/2015 and received on 02/17/2015.	Discharger did not propose or identify any corrective actions taken.	null	Inyo
2	Lake Arrowhead Community Service	Lake Arrowhead Csd CS	984130	Water Quality -> Sanitary Sewer Overflow/Spill/	SSOMUNILRG	1/12/2015	Root intrusion caused 600 gallons of sewage to spill from Manhole at 235 Golf Course Road to Drainage Channel:Paved Surface:Separate Storm Drain:Street/Curb and Gutter:Surface Water. Surface water body affected (Grass Valley Creek). Four hundred (400) gallons recovered, 200 gallons discharged into Grass Valley Creek.	The Discharger violates General SSS Order 2006-0003-DWQ requirement I.C.1. The Discharger also violates WDR Order R6V-2009-0037 I.D.1 (no bypass) and I.D.8 (discharged to unauthorized location).	Cleaned-Up:Contained all or portion of spill:Restored flow:Returned Portion of Spill to Sanitary Sewer System. Discharger conducted daily coliform sampling of upstream, point of entry, and downstream points until downstream became equal to or less than upstream. Ground cleanup complete and surface water quality restored. No further action needed. No enforcement recommended because discharge volume is small and receiving water quality was restored within 3 days (on 1/15/15).	null	San Bernardino
2	Lee Vining PUD	Lee Vining WTF	990212	Reporting -> Deficient Reporting	WDRMUNIOTH	3/31/2015	No Freeboard data. Violates Board Order No. R6V-1984-0090 MRP Flow Monitoring #4. No Operator Certification data. Violates Board Order No. R6V-1984-0090 MRP O&M.	null	Discharger did not propose or identify any corrective actions taken.	null	Mono
2	Los Angeles City DWP	Independence WWTF	990226	Water Quality -> Effluent -> OEV	WDRMUNILRG	2/26/2015	pH Instantaneous Maximum limit is 9.0 SU and reported value was 10.7 SU.	Violated Board Order No. R6V-1995-0064 I.A.3.	Discharger did not propose or identify any corrective actions taken.	null	Inyo
2	Mojave PUD	Mojave STP	988134	Water Quality -> Effluent -> OEV	WDRMUNILRG	1/31/2015	pH Daily Maximum limit is 9.0 SU and reported value was 9.02 SU.	Violates Board Order No. R6V-01-036 Section I.A.5.	Discharger did not propose or identify any corrective actions taken.	null	Kern
2	Mojave PUD	Mojave STP	988135	Order Conditions	WDRMUNILRG	1/31/2015	Freeboard in D-1 reported as 1.9 feet, minimum allowed is 2 feet. Violates Board Order No. R6V-01-036 Section I.B.9.	null	Discharger did not propose or identify any corrective actions taken.	null	Kern

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2	Molycorp Minerals LLC	Mountain Pass Mine & Mill Ops	986568	Order Conditions	LNDISPOTH	1/28/2015	Unauthorized released 500-gallons tailings slurry to ground. Violates Board Order No. R6V-2010-0047, WDR II.A.6. and A.7.	During solids removal from Tank TK23, slurry overflowed secondary containment to ground. Due to operator error. Slurry contains moderate to low levels of TDS, various metals, strontium, chloride, lanthanum, sulfate, and sodium.	Access tank manhole hole was shut. Slurry was recovered by vacuum truck, mixed with paste solids for disposal to the lined paste tailings disposal unit (NWTDF).	Oral Communication	San Bernardino
2	Molycorp Minerals LLC	Onsite Evaporation Ponds	985862	Order Conditions	LNDISPOTH	1/12/2015	Unauthorized 21,600-gallon release of contaminated groundwater (remediation extraction system) wastewater outside of disposal facilities to adjacent land and into natural dry wash. Violates Board Order No R6V-2005-0011, WDR II.A.1	Requested final spill report of incident on 1/12/15. Due 1/27/15. received 1/27/15.	Immediate action: pump was shut off, flow valve closed. Replaced broken sample port valve, and installed check valves on all recovery well pipelines. Excavated (for disposal) impacted soil in those areas of the road only. No cleanup proposed for impacted soil in dry wash.	Oral Communication	San Bernardino
2	Molycorp Minerals LLC	Onsite Evaporation Ponds	985873	Order Conditions	LNDISPOTH	1/20/2015	Unauthorized 50,000-gallon release of mixture: potable water & mining process wastewater (204 thickener wastewater) outside of disposal facility- (brine, acidic pH 1); of this amount, estimated 2,000 gallons wastewater contribution. Released to adjacent land and dry wash. Violates Board Order No R6V-2005-0011, WDR II.A.1	Requested final spill report of incident on 1/20/15. Due 2/3/15. received 2/4/15. (waiting on final soil analysis) Due to failed 8-in wastewater pipeline connections.	Excavated impacted soil along road areas and portion of wash. areas not remediated included the wash north of P-20A stormwater catchment basin and within the P-20A basin. Replaced 20 feet of HDPE wastewater pipeline.	Oral Communication	San Bernardino
2	Molycorp Minerals LLC	Onsite Evaporation Ponds	988010	Order Conditions	LNDISPOTH	3/2/2015	Unauthorized 10,000-gallon release of mining process wastewater (204 thickener wastewater) outside of disposal facility. Released to adjacent land and ephemeral wash (Wheaton Wash). Storm water runoff in wash was occurring at the time of release. Violates Board Order No R6V-2005-0011, WDR II.A.1	Requested final spill report of incident on 3/2/15. Due 3/12/15. received 3/13/15. (waiting on final soil analysis) Due to heavy equipment operator damaged the pipeline.	excavated impacted soil along portions of the wash areas. areas not remediated included the areas heavily vegetated in wash. Replaced repaired portion of damaged wastewater pipeline.	Oral Communication	San Bernardino
2	Ridgecrest City	Ridgecrest WTF	987988	Reporting -> Deficient Reporting	WDRMUNILRG	2/28/2015	No Coliform data. Violates Board Order No. 6-93-086 MRP I.B. No crop data. Violates Board Order No. 6-93-086 MRP I.C.2-4	null	Discharger did not propose or identify any corrective actions taken.	null	Kern
2	Riverside Cement - Oro Grande	Oro Grande Cement Plant	987993	Reporting -> Deficient Reporting	LNDISPOTH	1/30/2015	Failed to provide all data required for evaluation monitoring. Violated Board Order 98-1, MRP section II.C.1.c	The SMR was missing a map illustrating the sample concentrations of each VOC and COC detected.	Violation not noted and corrective measures not discussed by the discharger.	null	San Bernardino
2	Rolling Green Utilities Inc	Rolling Green Terrace WTF	985598	Reporting -> Deficient Reporting	WDRMUNIOTH	1/7/2015	No Groundwater monitoring data. Violates Board Order No. R6V-87-010 MRP I.C.1.	null	Discharger did not propose or identify any corrective actions taken.	Oral Communication	Inyo

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2	San Bernardino Cnty Waste	Heaps Peak SWDS Post Closure	986943	Basin Plan Prohibition	LFNONOPER	1/8/2015	Discharged waste (5,000 gallons leachate) to ground in the Deep Creek watershed above 3200 ft elevation. Chapter 4, (2)mojave hydrologic unit. Laboratory analysis indicate trace concentrations of TPH and volatile organic constituents. high concentrations of manganese, and iron. trace TPH detected in soil, no VOCs detected soil.	Released leachate from leachate tank due to cracked valve.	Replace valve, wrapped with heat trace for prevention from freezing.	Oral Communication	San Bernardino
2	Snow Valley Ski Resort	Snow Valley Ski Area Sediment	985579	BMP	WDRNONMUNIPRCS	1/29/2015	Violations of: WDR 6-94-60 I. C.1.6-11 and I.D.1 to 4. Multiple instances of inadequate BMP implementation for slope stabilization, sediment control, and erosion include but are not limited to: A. Hay bales that were used as sediment filters were not staked or secured to prevent them from floating during storm events. B. Hay bales that were used as check dams were not maintained within the last four years, scour shows were flows went around the hay bales. C. Many water bars were not properly installed. The slope of the swales within the water bars was too steep to prevent rilling. D. Stock piles of sediment were deposited within North Fork of Deep Creek and within the flood plain of North Fork of Deep Creek. E. Stock Piles of wood and vegetative wastes were kept in a tributary of North Fork of Deep Creek. F. Slopes created for snow boarding lacked effective stabilization BMPs and were rilled.	null	null	Notice of Violation	San Bernardino
2	Sunray Energy Inc	Segs I & II - Three Surface Impoundments & Land Treatment Unit	985788	Order Conditions	LFNONOPER	1/12/2015	Unauthorized 100g Thermanol HTF release (reduced from initial 300g est.) due to human error, SEGS II power block: system pressurized with valves left open. Violates Board Order No. 6-96-160, WDR II.A.3.	null	Free HTF liquid vacuumed up, impacted soils removed to onsite land treatment unit.	null	San Bernardino
2	TR Lodging Enterprises Inc	Oak Tree Inn	990071	Water Quality -> Effluent -> OEV	WDRMUNIWOTS	1/25/2015	Flow Daily Maximum limit is 0.0051 MGD and reported value was 0.006 MGD.	Board Order limit is 0.0051 MGD, plant capacity is 0.010 MGD. Violated Board Order No. R6V-2001-0032 I.A.1.	Discharger did not propose or identify any corrective actions taken.	null	San Bernardino
2	TR Lodging Enterprises Inc	Oak Tree Inn	990072	Water Quality -> Effluent -> OEV	WDRMUNIWOTS	2/22/2015	Flow Daily Maximum limit is 0.0051 MGD and reported value was 0.006 MGD.	Board Order limit is 0.0051 MGD, plant capacity is 0.010 MGD. Violated Board Order No. R6V-2001-0032 I.A.1.	Discharger did not propose or identify any corrective actions taken.	null	San Bernardino
2	TR Lodging Enterprises Inc	Oak Tree Inn	990070	Water Quality -> Receiving Water -> Groundwater	WDRMUNIWOTS	3/10/2015	Thallium (TI) exceeded MCL (0.002 mg/L) twice in the 1st quarter SMR. Violated Board Order No. R6V-2001-0032 I.B.1.b.	Well-2 (0.0067 mg/L), and Well-3 (0.0026 mg/L).	Discharger did not propose or identify any corrective actions taken.	null	San Bernardino
2	TR Lodging Enterprises Inc	Oak Tree Inn	990073	Water Quality -> Effluent -> OEV	WDRMUNIWOTS	3/30/2015	Flow Daily Maximum limit is 0.0051 MGD and reported value was 0.006 MGD.	Board Order limit is 0.0051 MGD, plant capacity is 0.010 MGD. Violated Board Order No. R6V-2001-0032 I.A.1.	Discharger did not propose or identify any corrective actions taken.	null	San Bernardino
2	USDA Forest Service Lassen National Forest Susanville	Eagle Lake Rec Area	987994	Deficient Monitoring	WDRMUNIOH	2/16/2015	Report was missing some of the required data and the report was late	null	null	Staff Enforcement Letter	Lassen

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2	USDI National Park Service Death Valley	DVNM HDQ Furnace Creek WWTF	990142	Water Quality -> Effluent -> OEV	WDRMUNIOTH	1/3/2015	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.085 MGD.	Violates Board Order No. R6V-1986- 0084 I.A.1.	Concentrate from RO plant going into the sewer system now. Causing low DO to ponds and possible odor problems in the near future. Have requested a generator and aerators to resolve DO problem and avoid odor problems.	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ Furnace Creek WWTF	990144	Water Quality -> Effluent -> OEV	WDRMUNIOTH	1/4/2015	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.084 MGD.	Violates Board Order No. R6V-1986- 0084 I.A.1.	Concentrate from RO plant going into the sewer system now. Causing low DO to ponds and possible odor problems in the near future. Have requested a generator and aerators to resolve DO problem and avoid odor problems.	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ Furnace Creek WWTF	990145	Water Quality -> Effluent -> OEV	WDRMUNIOTH	1/6/2015	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.081 MGD.	Violates Board Order No. R6V-1986- 0084 I.A.1.	Concentrate from RO plant going into the sewer system now. Causing low DO to ponds and possible odor problems in the near future. Have requested a generator and aerators to resolve DO problem and avoid odor problems.	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ Furnace Creek WWTF	990147	Water Quality -> Effluent -> OEV	WDRMUNIOTH	1/8/2015	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.083 MGD.	Violates Board Order No. R6V-1986- 0084 I.A.1.	Concentrate from RO plant going into the sewer system now. Causing low DO to ponds and possible odor problems in the near future. Have requested a generator and aerators to resolve DO problem and avoid odor problems.	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ Furnace Creek WWTF	990148	Water Quality -> Effluent -> OEV	WDRMUNIOTH	1/11/2015	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.091 MGD.	Violates Board Order No. R6V-1986- 0084 I.A.1.	Concentrate from RO plant going into the sewer system now. Causing low DO to ponds and possible odor problems in the near future. Have requested a generator and aerators to resolve DO problem and avoid odor problems.	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ Furnace Creek WWTF	990150	Water Quality -> Effluent -> OEV	WDRMUNIOTH	1/14/2015	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.100 MGD.	Violates Board Order No. R6V-1986- 0084 I.A.1.	Concentrate from RO plant going into the sewer system now. Causing low DO to ponds and possible odor problems in the near future. Have requested a generator and aerators to resolve DO problem and avoid odor problems.	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ Furnace Creek WWTF	990153	Water Quality -> Effluent -> OEV	WDRMUNIOTH	1/18/2015	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.085 MGD.	Violates Board Order No. R6V-1986- 0084 I.A.1.	Concentrate from RO plant going into the sewer system now. Causing low DO to ponds and possible odor problems in the near future. Have requested a generator and aerators to resolve DO problem and avoid odor problems.	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ Furnace Creek WWTF	990155	Water Quality -> Effluent -> OEV	WDRMUNIOTH	1/23/2015	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.089 MGD.	Violates Board Order No. R6V-1986- 0084 I.A.1.	Concentrate from RO plant going into the sewer system now. Causing low DO to ponds and possible odor problems in the near future. Have requested a generator and aerators to resolve DO problem and avoid odor problems.	null	Inyo

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2	USDI National Park Service Death Valley	DVNM HDQ Furnace Creek WWTF	990156	Water Quality -> Effluent -> OEV	WDRMUNIOTH	1/24/2015	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.112 MGD.	Violates Board Order No. R6V-1986-0084 I.A.1.	Concentrate from RO plant going into the sewer system now. Causing low DO to ponds and possible odor problems in the near future. Have requested a generator and aerators to resolve DO problem and avoid odor problems.	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ Furnace Creek WWTF	990158	Water Quality -> Effluent -> OEV	WDRMUNIOTH	1/27/2015	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.083 MGD.	Violates Board Order No. R6V-1986-0084 I.A.1.	Concentrate from RO plant going into the sewer system now. Causing low DO to ponds and possible odor problems in the near future. Have requested a generator and aerators to resolve DO problem and avoid odor problems.	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ Furnace Creek WWTF	990161	Water Quality -> Effluent -> OEV	WDRMUNIOTH	2/1/2015	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.090 MGD.	Violates Board Order No. R6V-1986-0084 I.A.1.	Concentrate from RO plant going into the sewer system now. Causing low DO to ponds and possible odor problems in the near future. Have requested a generator and aerators to resolve DO problem and avoid odor problems.	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ Furnace Creek WWTF	990163	Water Quality -> Effluent -> OEV	WDRMUNIOTH	2/15/2015	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.088 MGD.	Violates Board Order No. R6V-1986-0084 I.A.1.	Concentrate from RO plant going into the sewer system now. Causing low DO to ponds and possible odor problems in the near future. Have requested a generator and aerators to resolve DO problem and avoid odor problems.	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ Furnace Creek WWTF	990164	Water Quality -> Effluent -> OEV	WDRMUNIOTH	3/7/2015	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.158 MGD.	Violates Board Order No. R6V-1986-0084 I.A.1.	Concentrate from RO plant going into the sewer system now. Causing low DO to ponds and possible odor problems in the near future. Have requested a generator and aerators to resolve DO problem and avoid odor problems.	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ Furnace Creek WWTF	990165	Water Quality -> Effluent -> OEV	WDRMUNIOTH	3/25/2015	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.085 MGD.	Violates Board Order No. R6V-1986-0084 I.A.1.	Concentrate from RO plant going into the sewer system now. Causing low DO to ponds and possible odor problems in the near future. Have requested a generator and aerators to resolve DO problem and avoid odor problems.	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ Furnace Creek WWTF	990166	Water Quality -> Effluent -> OEV	WDRMUNIOTH	3/27/2015	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.081 MGD.	Violates Board Order No. R6V-1986-0084 I.A.1.	Concentrate from RO plant going into the sewer system now. Causing low DO to ponds and possible odor problems in the near future. Have requested a generator and aerators to resolve DO problem and avoid odor problems.	null	Inyo
2	USDI National Park Service Death Valley	DVNM HDQ Furnace Creek WWTF	990167	Water Quality -> Effluent -> OEV	WDRMUNIOTH	3/31/2015	Flow Daily Maximum limit is 0.08 MGD and reported value was 0.082 MGD.	Violates Board Order No. R6V-1986-0084 I.A.1.	Concentrate from RO plant going into the sewer system now. Causing low DO to ponds and possible odor problems in the near future. Have requested a generator and aerators to resolve DO problem and avoid odor problems.	null	Inyo

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2	Victor Valley Wastewater Reclamation Authority	Victor Valley Wastewater Reclamation Authority WTP	990549	Water Quality -> Effluent -> CAT1	NPDMUNILRG	1/27/2015	Nitrogen, Total (as N) Daily Maximum limit is 12.3 mg/L and reported value was 13.1 mg/L at EFF-001.	Violates Board Order No. R6V-2013-0038 WDR IV.A.1.a. Level is within R6V-2014-0039 TSO parameters.	Discharger did not propose or identify any corrective actions taken.	null	San Bernardino
2	Victor Valley Wastewater Reclamation Authority	Victor Valley Wastewater Reclamation Authority WTP	988595	Water Quality -> Effluent -> OEV	NPDMUNILRG	2/12/2015	Total Coliform Instantaneous Maximum limit is 240 MPN/100 mL and reported value was 280 MPN/100 mL at EFF-001.	null	VVWRA has tasked the operators involved before and during the presumed anomaly result of the total coliform hit with developing a SOP for changing out the sanitizing solution, and document training provided to the remainder of the operators. VVWRA provided training to our operators on Thursday February 26, 2015 to ensure the SOP titled "VVWRA Daily Collection of Coliform Grab Samples" is followed in the future. VVWRA has also created a monthly PM within our CMMS system to ensure this task is accomplished on schedule.	null	San Bernardino
2	Victor Valley Wastewater Reclamation Authority	Victor Valley Wastewater Reclamation Authority WTP	990553	Water Quality -> Effluent -> CAT1	NPDMUNILRG	2/17/2015	Ammonia, Total (as N) Daily Maximum limit is 1.6 mg/L and reported value was 4.0 mg/L at EFF-001.	Violates Board Order No. R6V-2013-0038 WDR IV.A.1.a. Level is within R6V-2014-0039 TSO parameters.	Discharger did not propose or identify any corrective actions taken.	null	San Bernardino
2	Victor Valley Wastewater Reclamation Authority	Victor Valley Wastewater Reclamation Authority WTP	990551	Water Quality -> Effluent -> CAT1	NPDMUNILRG	2/28/2015	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean) limit is 10.0 mg/L and reported value was 10.529 mg/L at EFF-001.	Violates Board Order No. R6V-2013-0038 WDR IV.A.1.a. .	Discharger did not propose or identify any corrective actions taken.	null	San Bernardino
2	Victor Valley Wastewater Reclamation Authority	Victor Valley Wastewater Reclamation Authority WTP	990552	Water Quality -> Effluent -> CAT1	NPDMUNILRG	2/28/2015	Ammonia, Total (as N) Monthly Average (Mean) limit is 0.54 mg/L and reported value was 1.2875 mg/L at EFF-001.	Violates Board Order No. R6V-2013-0038 WDR IV.A.1.a. Level is within R6V-2014-0039 TSO parameters.	Discharger did not propose or identify any corrective actions taken.	null	San Bernardino
2	Victor Valley Wastewater Reclamation Authority	Victor Valley Wastewater Reclamation Authority WTP	990554	Water Quality -> Effluent -> CAT1	NPDMUNILRG	2/28/2015	Nitrogen, Total (as N) Monthly Average (Mean) limit is 10.3 mg/L and reported value was 10.73 mg/L at EFF-001.	Violates Board Order No. R6V-2013-0038 WDR IV.A.1.a. Level is within R6V-2014-0039 TSO parameters.	Discharger did not propose or identify any corrective actions taken.	null	San Bernardino
2	Victor Valley Wastewater Reclamation Authority	Victor Valley Wastewater Reclamation Authority WTP	990561	Water Quality -> Effluent -> CAT1	NPDMUNILRG	3/3/2015	Ammonia, Total (as N) Daily Maximum limit is 1.6 mg/L and reported value was 3.5 mg/L at EFF-001.	Violates Board Order No. R6V-2013-0038 WDR IV.A.1.a. Level is within R6V-2014-0039 TSO parameters.	Due to reduced aeration capacity for nitrification and increase Ammonia-N loads to the treatment plant the final effluent Ammonia-N concentration exceeded the TSO Daily Max for Tuesday March 12, 2015. Once aware staff immediately took action and secured flow to the Mojave River and focused on balancing out the Ammonia-N load and improving nitrification process.	null	San Bernardino
2	Victor Valley Wastewater Reclamation Authority	Victor Valley Wastewater Reclamation Authority WTP	990565	Water Quality -> Effluent -> CAT1	NPDMUNILRG	3/10/2015	Nitrogen, Total (as N) Daily Maximum limit is 12.3 mg/L and reported value was 18.43 mg/L at EFF-001.	Violates Board Order No. R6V-2013-0038 WDR IV.A.1.a. Level is within R6V-2014-0039 TSO parameters.	Discharger did not propose or identify any corrective actions taken.	null	San Bernardino
2	Victor Valley Wastewater Reclamation Authority	Victor Valley Wastewater Reclamation Authority WTP	989524	Water Quality -> Effluent -> CAT1	NPDMUNILRG	3/12/2015	Ammonia, Total (as N) Daily Maximum limit is 6.7 mg/L and reported value was 9.2 mg/L at EFF-001.	null	Once aware staff immediately took action and secured flow to the Mojave River and focused on balancing out the Ammonia-N load and improving nitrification process. No other limitations were exceeded.	null	San Bernardino

**Quarterly Violations Report
January 1, 2015 - March 31, 2015**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
2	Victor Valley Wastewater Reclamation Authority	Victor Valley Wastewater Reclamation Authority WTP	990203	Order Conditions	WDRMUNILRG	3/29/2015	Failed to maintain minimum freeboard (2 feet) in Percolation Pond 13. Violates Board Order No. R6V-2012-0058 II.A.8.	Freeboard measurement was 1.1 feet.	Discharger did not propose or identify any corrective actions taken.	null	San Bernardino
2	Victor Valley Wastewater Reclamation Authority	Victor Valley Wastewater Reclamation Authority WTP	990562	Water Quality -> Effluent -> CAT1	NPDMUNILRG	3/31/2015	Ammonia, Total (as N) Monthly Average (Mean) limit is 0.54 mg/L and reported value was 2.784 mg/L at EFF-001.	Violates Board Order No. R6V-2013-0038 WDR IV.A.1.a. Level is within R6V-2014-0039 TSO parameters.	Due to reduced aeration capacity for nitrification and increase Ammonia-N loads to the treatment plant the final effluent Ammonia-N concentration exceeded the TSO Daily Max for Tuesday March 12, 2015. Once aware staff immediately took action and secured flow to the Mojave River and focused on balancing out the Ammonia-N load and improving nitrification process.	null	San Bernardino
2	Victor Valley Wastewater Reclamation Authority	Victor Valley Wastewater Reclamation Authority WTP	990564	Water Quality -> Effluent -> CAT1	NPDMUNILRG	3/31/2015	Nitrogen, Total (as N) Monthly Average (Mean) limit is 10.3 mg/L and reported value was 11.52 mg/L at EFF-001.	Violates Board Order No. R6V-2013-0038 WDR IV.A.1.a. Level is within R6V-2014-0039 TSO parameters.	Violates Board Order No. R6V-2013-0038 WDR IV.A.1.a. Level is within R6V-2014-0039 TSO parameters.	null	San Bernardino
2	Victor Valley Wastewater Reclamation Authority	Westwinds Golf Course	990206	Reporting -> Deficient Reporting	REC	1/31/2015	No Turbidity data. Violates Board Order No. R6V-2003-0028 III.H MRP I.B.3.a-h. No freeboard data. Violates Board Order No. R6V-2003-0028 III.H MRP I.D.1.	null	Discharger did not propose or identify any corrective actions taken.	null	San Bernardino
2	Victor Valley Wastewater Reclamation Authority	Westwinds Golf Course	990208	Water Quality -> Effluent -> OEV	REC	2/12/2015	Total Coliform Instantaneous Maximum limit is 240 MPN/100 mL and reported value was 280 MPN/100 mL.	Violates Board Order No. R6V-2003-0028 MRP I.B.4.c.	Discharger believes the cause to be environmental contamination. The pole used to collect the sample may have been dipped into contaminated solution. A SOP has been written and training provided for changing the dipping solution. Changing the solution has now been made a monthly PM.	null	San Bernardino
2	Victor Valley Wastewater Reclamation Authority	Westwinds Golf Course	990209	Reporting -> Deficient Reporting	REC	2/28/2015	No Turbidity data. Violates Board Order No. R6V-2003-0028 MRP I.B.3.a-h.	null	Discharger did not propose or identify any corrective actions taken.	null	San Bernardino
2	Victor Valley Wastewater Reclamation Authority	Westwinds Golf Course	990210	Reporting -> Deficient Reporting	REC	3/31/2015	No Turbidity data. Violates Board Order No. R6V-2003-0028 MRP I.B.3.a-h.	null	Discharger did not propose or identify any corrective actions taken.	null	San Bernardino
3	Brissenden, John	Sorensen's Resort	988015	Reporting -> Late Report	WDRMUNIOTH	1/16/2015	Report was submitted late	null	null	null	Alpine
3	Caillier, Karen	Roadhouse Restaurant	990175	Reporting -> Late Report	WDRMUNIENTROTH	1/31/2015	Submitted monthly SMR 29 days late. Violates Board Order No. 97-10 DWQ MRP II.B.1.	Monthly SMR was due 02/15/2015 and received 03/16/2015.	Discharger did not propose or identify any corrective actions taken.	null	San Bernardino
3	Centennial Ranches	Centennial Ranches	990691	Reporting -> Deficient Reporting	ANIWSTGRZ	3/16/2015	2015 Annual Report missing scheule and cost estimates	null	null	null	Mono
3	Eastern Sierra CSD	Eastern Sierra CSD WWTF	985592	Reporting -> Deficient Reporting	WDRMUNILRG	1/9/2015	No WDID information. Violates Board Order No. 6-94-024 MRP II.A General Provisions 3.e.iii.	null	Discharger did not propose or identify any corrective actions taken.	Oral Communication	Inyo
3	Furnace Creek Inn & Ranch	Furn Crk Inn & Ranch Pack STP	988159	Reporting -> Late Report	WDRMUNILRG	2/2/2015	SMR submitted 18 days late. Violates Board Order No. R6V-95-068 MRP II.C.	SMR due 01/15/2015 and received 02/02/2015.	Discharger did not propose or identify any corrective actions taken.	null	Inyo
3	Gansberg, Chris Jr	Gansberg Ranch for Grazing	990651	Reporting -> Late Report	ANIWSTGRZ	3/16/2015	Report received 43 days late	null	null	null	Mono
3	Honey Lake Power Co	Honey Lake Power Plant	990281	Reporting -> Late Report	WDRNONMUNIPRCS	1/15/2015	Submitted quarterly SMR 18 days late. Violates Board Order No. 6-88-136 MRP, section III	Quarterly SMR was due on Jan 15, 2015 and was received on Feb 2, 2015	null	Staff Enforcement Letter	Lassen

**Quarterly Violations Report
January 1, 2015 - March 31, 2015**

Priority	Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occured	Violation Description	Comments	Corrective Action	Enforcement Action	County
3	Leavitt Lake CSD	Leavitt Lake Sewage Treatment Ponds	989252	Water Quality -> Effluent -> CAT1	WDRMUNIOTH	2/27/2015	Total Suspended Solids (TSS) 30-Day Average limit is 30 mg/L and reported value was 32 mg/L.	The Discharger needs to remove accumulated sludge built up in the pond, which has had difficulty meeting effluent limits. The violation was self reported.	None - the dishcharge will remove accumulated sludge and put pond back into service.	null	Lassen
3	Tahoe Keys POA	Tahoe Keys Water Treatment Facility	987866	Reporting -> Late Report	REC	2/1/2015	Report received 25 days late for 401 Cert.	null	null	null	El Dorado
3	Vallor Equity Partners	Mountain High West Package Plant	987968	Reporting -> Late Report	WDRMUNIOTH	1/31/2015	Submitted monthly SMR 19 days late. Violates Board Order No. R6V-85-114 MRP II.	Monthly SMR was due on 02/15/2015 and received on 03/06/2015.	Discharger did not propose or identify any corrective actions taken.	null	Los Angeles