

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

**MEETING OF MAY 12-13, 2010  
Hesperia**

**ITEM: 2**

**SUBJECT: EXECUTIVE OFFICER'S REPORT**

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

**May 2010**

- Enclosure 1: Discussion of Standing Items
- Enclosure 2: Executive Officer's Written Report
- Enclosure 3: Notification of Spills
- Enclosure 4: Notification of Closure of Underground Storage Tank Cases (Pursuant to Article 11, Division 3, Chapter 16, Title 23, California Code of Regulations)
- Enclosure 5: Violation Reports

**02-0001**

# **ENCLOSURE 1**

## **Discussion of Standing Items**

02-0002

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

**REPORT ON STATUS OF STANDING ITEMS**

**May 2010**

The Water Board has requested that it be kept informed of the status of a number of issues. The following table lists the items, the reporting frequency and where the report can be found.

ISSUE	REPORT FREQUENCY	STATUS/COMMENT
City of Barstow	Quarterly in the South	Due May 2010 Board Meeting No new information to share this quarter. Next report is due September 2010 Board Meeting.
County Sanitation Districts of Los Angeles - District No. 14	Semi-Annual	Due July 2010 Board Meeting
County Sanitation Districts of Los Angeles - District No. 20	Semi-Annual	Due July 2010 Board Meeting
Status of Basin Plan Amendments	Semi-Annual	Due October 2010 Board Meeting
Status of Grants	Semi-Annual	Due October 2010 Board Meeting
Caltrans Statewide General Permit/Tahoe Basin	Annually	Due April 2011
Tahoe Municipal Permit	Annually	Due June 2010 Board Meeting
Mojave River/El Mirage Dairies	Semi-Annual	Due July 2010 Board Meeting
Searles Valley Minerals Operations - Compliance Status	Semi-Annual	Due July 2010 Board Meeting
Wetland Restoration Mitigation - Mono County	Annually	Due November 2010 Board Meeting

**ENCLOSURE 2**

**Executive Officer's Written Report**

02-0004



# EXECUTIVE OFFICER'S REPORT

May 2010

## NORTH BASIN

### 1. **5<sup>th</sup> Biennial Lake Tahoe Basin Science Conference** - Hannah Schembri

The Tahoe Science Consortium hosted the 5<sup>th</sup> Biennial Lake Tahoe Basin Science Conference on March 16 and 17, 2010 with a focus on "Measuring the Success of Ecosystem Restoration in the Lake Tahoe Basin". The science conference provided a forum for individuals and agencies involved in science and management in Lake Tahoe to discuss the latest relevant scientific information and results.

The conference featured 84 oral presentations and 23 poster presentations covering a variety of topics. Conference topics included aquatic invasive species, soil erosion and modeling, restoration of streams and habitats, air and water quality studies, climate change, and adaptive management.

The *Frameworks for Adaptive Management and Planning* session included presentations and discussion of the Lake Clarity Crediting Program and associated tools, including the Pollutant Load Reduction Model and the Rapid Assessment Methodologies developed to assist implementing agencies document stormwater facility maintenance needs and for implementing the Lake Tahoe TMDL. These programs are on the forefront of the effort to better quantify and track water quality improvement efforts in

urbanized areas for the Lake Tahoe TMDL. Staff from the Nonpoint Source unit attended concurrent presentations related to forestry/fuel reduction/wildfire activities to hear about current research in these areas.

Many of the presentations came from research that was funded by the Southern Nevada Public Lands Management Act (SNPLMA) from funds allocated to Science and Research. Water Board staff is involved in evaluating, ranking and promoting research proposals submitted for SNPLMA findings that will generate scientific information relevant to the Water Board. Information on the Science Conference and other science activities can be accessed at the Tahoe Science Consortium website at <http://www.tahoescience.org/>.

### 2. **Proposed Angora Fire Restoration Project – Lake Tahoe Basin Management Unit** - Taylor Farnum

In March, 2010, the Lake Tahoe Basin Management Unit (LTBMU) released an Environmental Assessment (EA) for the Angora Fire Restoration Project. The project incorporates a multi-resource approach to environmental improvement for the approximately 2700 acres of LTBMU managed land burned during the 2007 Angora Fire. The proposal is to address five major restoration categories for this area, and includes activities

related to vegetation and forest health, wildlife habitat, aquatic habitat and stream channel restoration, road and trail delineation, and noxious weed detection and removal. Water Board staff reviewed the EA and made comments on specific design features planned for the Angora Restoration Project. Staff provided guidance to the LTBMU regarding what permitting will be needed for the various aspects of the project.

The Tahoe Regional Planning Agency (TRPA) will be the sole permitting agency for the timber harvest and vegetation management activities for this project under the terms of the 2008 Vegetation Management Memorandum of Understanding (MOU) between TRPA and the Water Board. However, because this project includes construction activities involving more than one acre and not related to vegetation management, the LTBMU will need to obtain coverage under the Tahoe National Pollutant Discharge Elimination System (NPDES) General Construction Permit. This construction work includes aquatic habitat and stream channel restoration activities at Angora Creek, Seneca Pond, and Gardner Mountain and other project road or trail delineation work. A U.S. Army Corps of Engineers Clean Water Act (CWA) Section 404 permit and the Water Board's associated CWA Section 401 Water Quality Certification from the Water Board will also be required for the restoration activities at Angora Creek, Seneca Pond, and Gardner Mountain. The Water Board will act as Lead Agency in accordance with the California Environmental Quality Act.

**3. Multiple Coordination Meetings with USFS Lake Tahoe Basin Management Unit (LTBMU) - Doug Cushman**

In February, 2010 I notified the USFS Lake Tahoe Basin Management Unit

(LTBMU) that the memorandum of understanding and waiver between the Lahontan Water Board and the LTBMU had expired and was no longer in effect (Resolution No R6T-2003-0021). The LTBMU is now required to apply for a permit or waiver for all future projects, except for vegetation management activities covered by the 2008 TRPA-Lahontan MOU/Waiver.

Lahontan Water Board staff conducted multiple meetings with LTBMU department managers to increase their understanding of permitting issues and Basin Plan requirements. These meetings and information exchange should help avoid permit and Basin Plan violations. Water Board staff informed the LTBMU staff that the Basin Plan prohibits the *threatened* discharge of pollutants to waters and that violations to this prohibition will be documented if required best management practices (BMPs) are not in place at LTBMU project sites. Staff also pointed out that the post October 15, Basin Plan prohibition to ground disturbing activities is an important BMP. Variance to this prohibition may be granted provided all other BMPs are in place prior to this date. Water Board staff also plan to have a continued field presence during the 2010 construction season and will collaborate with LTBMU staff to try to ensure successful implementation of future projects.

**4. Tahoe Forest Fuels Team Annual Workshop - Doug Cushman**

In February, 2010 the Tahoe Forest Fuels Team (TFFT) held a two day workshop in Sacramento. Represented entities included all Tahoe Basin Fire Districts and Departments, Tahoe Regional Planning Agency, Lahontan Water Board, USFS Lake Tahoe Basin Management Unit, Nevada Department of Forestry, CalFire, Nevada Fire Safe Council, California

Tahoe Conservancy, California Department of Parks and Recreation, University of California Extension, and Nevada Division of State Lands.

The workshop allowed all entities to review the organization's progress since its creation in the fall of 2008. The TFFT operates using a modified Incident Command System, with an Incident Commander as the overall manager responsible for coordinating the actions of numerous divisions. The major divisions are: Planning, Finance, Logistics, Operations and Information/Outreach. All TFFT agencies are represented in at least one division and work together to prioritize where and when fuels reduction projects are implemented in order to most efficiently address Tahoe Basin fuels reduction goals. There is significant overlap between the various divisions.

Each division discussed major accomplishments and future needs related to the division's activities. For planning, progress in permit streamlining was acknowledged by the adoption of the 2008 TRPA/Lahontan Vegetation Management Memorandum of Understanding, and the development of a "share-point" database that allows all entities to post and share information on projects. The finance division discussed both short and long term funding for continued fuel reduction projects as well as maintenance of completed project areas, and consistency in contracting, invoicing, and payment. Logistics shared information regarding best management practices (BMPs), monitoring, and bio-mass utilization. Operations also discussed use of BMPs, available contractors, and lessons learned during project implementation. The information/outreach division discussed the need to continue to involve and inform the community of the need for fuel reduction activities, and to publicize the accomplishments to local, state, and

national audiences to ensure continued social and financial support. All divisions agreed that it is imperative to begin to conduct outreach activities related to the long term need to maintain effective fuel treatments within the wildland urban interface (WUI) throughout the Tahoe Basin. Long term treatments will likely focus on low intensity prescribed fire for both ecological and financial reasons.

SOUTH BASIN

**5. Antelope Valley Integrated Regional Water Management Plan and Salt/Nutrient Management Plan Meetings – Jan M. Zimmerman**

Since May 2006, member agencies of the Antelope Valley Regional Water Management Group (RWMG) have met and developed an Integrated Regional Water Management Plan (IRWMP). The purpose of the IRWMP is to develop a watershed-based approach for addressing water supply, water quality, flood control, land use, and environmental resource management as related to the Antelope Valley. The Antelope Valley IRWMP was adopted in December 2007 and January 2008. The Antelope Valley RWMG was originally formed through a Memorandum of Understanding (MOU) among 11 public agencies for development and implementation of the IRWMP. The MOU is necessary to sustain the IRWMP and assist the group with their plans to apply for grant funding of water-related projects in the Antelope Valley.

Water Board staff attended a meeting of the Antelope Valley RWMG in April 2010. During this meeting, member agency representatives gave updates on the status of several IRWMP Projects. In light of the importance of water conservation, IRWMP members also discussed the need to develop and coordinate advertisement campaigns to promote xeriscaping and recycled water use within the Antelope Valley. Various incentive programs were discussed including rebates and demonstration projects currently offered at various city and county levels. Dave Rydman, Los Angeles County, Waterworks Districts, provided an update on Proposition 84 grant funding. According to Department of Water Resources (DWR)

representative, Jennifer Wong, the Local Groundwater Assistance Final Guidelines will be released in July 2010. Dave Rydman also discussed a workshop to be hosted by DWR, which will provide guidance on incorporating new climate and greenhouse gas emission regulations into IRWMP documents. Mr. Rydman and other IRWMP members plan to be in attendance at this workshop.

The Salt/Nutrient Management Plan coordinators gave an update on the progress of the water quality assessment. Jessica Bunker, Los Angeles County, Waterworks District, presented a map showing the locations of the existing wells that will be used in the analysis, and Erika de Hollan, Sanitation Districts of Los Angeles County, provided an overview of historical water quality data from select wells, specifically looking at arsenic, total dissolved solids, ammonia, nitrite, and nitrate. Committee members discussed the variability of water quality across the basin as being the result of different land uses, with agriculture being predominant in the east and industrial uses in the west and central portions of the basin. Based on this variability, the members suggested that the Salt/Nutrient Management Plan be developed utilizing a sub-basin approach. Concern regarding industrial producers of salts and nutrients was also discussed, particularly the use of recycled water in solar power plant projects. To address this concern, the committee members suggested that the Salt/Nutrient Management Plan include land use overlays for industrial, agriculture, and solar. The next Salt/Nutrient Management Plan committee meeting is schedule for June 2, 2010.



**6. South Basin Staff Participate in Regional Science Fair Judging – Patrice Copeland**

Patrice Copeland of our Victorville office volunteered to be a judge for the Inland Science and Engineering Fair held this year at the National Orange Show fairgrounds in San Bernardino on April 13, 2010. The annual competition is open to 4<sup>th</sup> through 12<sup>th</sup> grade students from Riverside, Inyo, Mono, and San Bernardino (RIMS) counties. Over 750 projects were judged during this year's science fair. Through their projects, the students expressed their creative abilities and knowledge and shared their scientific interests with other student participants. Two first-place "gold" award winners from each category will be given an opportunity to compete at the state-wide level during the California State Science Fair which will be held on May 17 and 18, 2010, in Los Angeles. Approximately 80 projects from the RIMS Inland Science and Engineering Fair will go on to compete at the state fair.

Teams of three to four judges per category decided on two "gold" first place awards and five "silver" second place awards, with the remaining entries given "bronze" awards for participation. Water Board staff judged projects in the earth and planetary sciences category and critiqued the projects on the basis of use of the scientific method, organization and completeness, comprehension, clarity of presentation, effort and motivation, and originality.

The Inland Science and Engineering Fair is an excellent forum for outreach and building partnerships to increase public awareness of water quality issues while encouraging youth to investigate potential environmental and water quality problems.

**7. Edwards Air Force Base Submits Draft Record of Decision for the Research Laboratory Arroyos Area – Tim Post**

The Edwards Air Force Base (AFB) Office of Environmental Management has submitted a Draft Record of Decision (RoD) for the Arroyos Area of the Air Force Research Laboratory (AFRL). The RoD presents the selected remedies for groundwater and other media at Sites 36, 162, and 461 which encompass the rocket test stands at AFRL. Rocket test activities at these sites (rocket motor testing, maintenance and solid fuel preparation) resulted in the extensive contamination of soil and groundwater polluted with chlorinated solvents, nitrate, and perchlorate at and down gradient of the sites.

The site geology is a thin layer of alluvium overlying weathered granite which is underlain by competent, fractured granite bedrock. The static water level is within this fractured bedrock.

The areal extent of solvent contamination (the most mobile contaminants) is estimated to be three square miles (about 1,920 acres) averaging 200 feet thick in groundwater. As indicated above, most of this solvent contaminated groundwater is in fractured bedrock rather than an alluvium aquifer. Tetrachloroethene (PCE) concentrations as high as 6,000 µg/L, trichloroethene (TCE) concentrations as high as 7,000 micrograms/liter (µg/L), and dichloroethene (DCE) concentrations as high as 48,000 µg/L have been detected near the suspected source areas. Pure phase solvents are likely present in the bedrock fractures and provide a continuing source of solvent contamination dissolved in groundwater.

Currently there is no identified viable, cost-effective remedial technology to clean up or remove solvent contamination from fractured bedrock. Therefore, the Air Force is proposing a Technical Impracticability Waiver and a Containment Zone for the Arroyos solvent plumes. The draft RoD also proposes a cleanup contingency to contain and cleanup the plume if the solvent contamination reaches the alluvial aquifer some 12,500 feet north-northwest of source areas.

The Air Force proposes finalizing the Final RoD by September 30, 2010 and Water Board staff anticipates presenting a resolution addressing this RoD to the Regional Board at the July 2010 meeting

**8. *The Calico Solar Power Project - Richard Booth***

Tessera Solar (formerly Stirling Energy Systems) is seeking approval to construct and operate a concentrating solar power plant (known as the Calico Project) to provide clean, renewable, solar-powered electricity to Southern California Edison. The electricity from the Calico Project will assist Southern California Edison and the state of California meet the mandates of the California Renewables Portfolio Standard Program and the California Global Warming Solutions Act.

The Calico Project will be constructed on an approximate 8,230-acre site located in San Bernardino County, 37 miles east of Barstow on Interstate 40 at Pisgah. The Project is on land administered by the Bureau of Land Management (BLM), a federal land management agency. The Project will use the SunCatcher technology, consisting of approximately 34,000 25-kilowatt solar power dishes with a total generating capacity of approximately 850 megawatts. Each SunCatcher consists of

an approximate 40-foot high by 40-foot wide solar concentrator dish that supports an array of curved glass mirror facets designed to automatically track the sun and focus solar energy onto a power conversion unit which generates electricity.

The California Energy Commission has the exclusive authority to certify the construction, modification, and operation of thermal electric power plants 50 megawatts or larger in California. The Energy Commission certification is in lieu of any permit required by state, regional, or local agencies and federal agencies to the extent permitted by federal law. The Energy Commission is the lead agency under the California Environmental Quality Act (CEQA), but produces several environmental and decision documents rather than an Environmental Impact Report. If approved by the Energy Commission, the certification will establish the conditions under which the Project shall be constructed, operated, and decommissioned.

Pursuant to a Memorandum of Understanding, the BLM and the Energy Commission staff are conducting a joint environmental review of the Calico Project in a combined National Environmental Policy Act/CEQA process to avoid duplication of staff efforts, to share expertise, and to promote intergovernmental coordination at the local state, and federal levels.

Lahontan Water Board and Energy Commission staffs, and other agencies, are coordinating efforts to require Tessera's construction and operation plans be protective of water quality. These requirements (called Conditions of Certification) include methods to demonstrate no increased flooding risks, protection of watercourses to the extent

practical, and installation and maintenance of Best Management Practices for each phase of construction and operation. Water used for mirror washing requires total dissolved solids (TDS) concentration less than 20 milligrams per liter (mg/L). The groundwater supplying the Project has TDS values of approximately 350 mg/L. Tessera will treat the groundwater to meet its mirror washing needs, and will produce a high TDS wastewater (approximately 3,600 mg/L) from that treatment. Lahontan Water Board staff will work with the Energy Commission to assure the disposal of the wastewater in the proposed evaporation ponds on-site will comply with Title 27 regulations and not impair water quality in the vicinity.

**9. Update on Cleanup Activities at the PG&E Hinkley Chromium Plume - Chuck Curtis**

Cleanup continues of groundwater affected by hexavalent chromium from the Pacific Gas and Electric Company's Hinkley Compressor Station. Based on a Cleanup and Abatement Order I issued to PG&E, there are now in place three in-situ (in the groundwater) projects to clean up the plume, two groundwater extraction and treatment projects that help contain the plume and treat the contaminated groundwater, and one clean water injection project to help contain one area of the plume. The cleanup projects are successfully reducing chromium concentrations in groundwater. In portions of the in-situ projects, restoration of groundwater quality to background conditions is being achieved. Much more effort will be required to restore the entire area affected by the chromium discharge.

PG&E has requested to consolidate the three in-situ projects under the General Waste Discharge Requirements for the site

cleanup. That General Permit allows various cleanup projects that meet certain conditions. Currently, these three projects are regulated under two Waste Discharge Requirements and the General Permit. Consolidating the projects would eliminate redundant monitoring and reduce staff effort by reviewing one monitoring report rather than three.

Monitoring data collected over the past year indicates that the plume is not fully contained in the northeast. It appears that agricultural pumping has shifted a narrow tongue of the plume to extend to the northeast. PG&E has submitted a plan to restore groundwater quality in the portion of the plume that extends to the northeast and return the plume to the boundary that is specified in the Cleanup and Abatement Order.

Hinkley resident Carmela Gonzalez had requested at the March 2010 Water Board meeting that she be given the opportunity to make a presentation to the Water Board on Hinkley residents' concerns regarding the investigation and cleanup of chromium from the PG&E Compressor Station. Since then, Water Board staff have discussed the project with Ms. Gonzalez, and she has withdrawn her request to speak before the Water Board. Staff will continue to keep Hinkley residents informed of the chromium investigation and cleanup operations.

Water Board staff have used informal public information meetings to inform the Hinkley community on the cleanup and abatement activities. We have held several in the past, the most recent being April 26, 2010. The April meeting was held at the Hinkley School and included poster presentations by staff of the chromium plume status, current remediation efforts, how the cleanup projects work, and the schedule for a final cleanup plan and its

implementation. The issue of nitrate pollution in groundwater in the area was also presented.

**10. NuWay Dry Cleaners Site – Omar Pacheco**

U.S. EPA recently completed a Targeted Brownfields Assessment, consisting of soil and soil vapor sampling at the former NuWay Dry Cleaners site in Victorville. The site assessment identified elevated concentrations of PCE at levels that greatly exceeded human-based screening criteria in shallow soils (approximately two feet below ground surface) at the site. The former dry cleaner site is now owned by the City of Victorville with plans to re-develop the site. No groundwater monitoring wells were installed on- or off-site during the investigation due to concerns with creating a pathway for contaminants to migrate to groundwater.

An inter-agency meeting was held between the California Department of Toxic Control Substances, the City of Victorville, the Lahontan Water Board, and U.S. EPA to coordinate with the U.S. EPA regarding proposed actions at the site. U.S. EPA provided the group with preliminary data on the site's condition and discussed additional work that could be done under the Federal Brownfields program. Under this program, U.S. EPA is planning to collect samples of indoor air at nearby buildings and to do additional work at the site to support future cleanup discussions. Based on the results of the initial assessment, the U.S. EPA is planning additional work at the site consisting of: 1) evaluate PCE concentrations in soils, and 2) delineate the lateral and vertical extent of PCE concentrations in soil above site screening levels in order to determine removal options. U.S. EPA and the City are planning on meeting at end of April

individually with businesses and homeowners where indoor air testing is planned.

**11. Searles Valley Minerals, Compliance Status (November 1, 2009 – March 31, 2010) – Omar Pacheco**

**Compliance Status**

Data from the Trona, Argus, and Westend Plants indicate compliance with the waste discharge requirements throughout the reporting period with one exception. A monthly effluent sample collected from the Trona Plant on November, 17, 2009, detected a formaldehyde concentration of 4,600 micrograms per liter ( $\mu\text{g/L}$ ), which exceeds the interim effluent limit of 10  $\mu\text{g/L}$  in the waste discharge requirements. A review of plant operations during that time did not reveal any possible sources. Because no explanation emerged from the records search and interviews, Searles Valley Minerals (SVM) staff developed a work plan to collect waste stream samples from various locations upstream from the Trona Plant point of discharge to verify the presence or absence of formaldehyde. SVM anticipate completion of the work plan and submittal of the report of findings in December 2010.

**Spill Events**

SVM did not experience any spills at any of the three plants during this reporting period. Good housekeeping practices and conscious operation effectively eliminated spills during this period.

**Progress on Off-Site Bird Mitigation Project**

The off-site Bird Mitigation Project is in operation, which consists of three ponds; 80 acres, 15 acres, and 35 acres in size.

Operation and management activities are performed by representatives of the Dirty Socks Duck Club. These activities include well operation, pump operation and maintenance, repair strategies for berms and roads, and water management for the benefit of waterfowl and vegetation. SVM contributes resources to create and maintain bird habitat to further mitigate avian mortality. Operation and maintenance costs are satisfactorily being met yearly by SVM. There are four free-flowing wells that provide substantial amounts of water to support the operation. Vegetation planted along the edges of the ponds is growing well and is filling in the area. The project continues to be wetted and maintained, and birds are using it. Current operation and management practices are expected to maintain a long-term preservation of developed bird habitat.

#### **Bird Report**

SVM continues daily bird monitoring, hazing, rescue, and rehabilitation activities with the assistance of personnel from Flys Free Wildlife Rescue (FFWR). No bird losses have been observed this calendar year. Bird mortality increased some last year from the year before, but has not exceeded the California Department of Fish and Game's take permit.

## **ENCLOSURE 3**

### **Notification of Spills** (Unauthorized Waste Discharges)

**EO'S Monthly Report**  
**3/16/10 - 4/15/10**  
**Unauthorized Waste Discharges**

**COUNTY: EL DORADO**

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
South Tahoe PUD	Wedeln Ct, Tahoe Keys, S Lake Tahoe	<input type="checkbox"/> N	<input type="checkbox"/> Y	Sewage	4/2/2010	300 gallons	Sewage backed up and surfaced from a manhole. The sewage flowed into a storm drain and the local lagoon; tributary to Lake Tahoe.	Stormdrain; Lake Tahoe	Removed a root ball in sewer. Collected about 100 gallons from storm drain and then used the storm drain as a catchment basin to collect wash water. Violation documented. No further action recommended.

**COUNTY: INYO**

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
Xanterra / Furnace Creek Inn	Death Valley Furnace Creek Inn parking lot	<input type="checkbox"/> S	<input type="checkbox"/> Y	Sewage	4/7/2010	12,000 Gallons	A blockage in a 4-inch line led to an overflow of a manhole and discharge to the parking lot.	Ground	The water was shut off; the blockage cleared. Flow was diverted to the wastewater treatment system. The area was disinfected and the residual was suctioned with a pumper truck. No further action recommended.

**COUNTY: LOS ANGELES**

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
City of Palmdale / Palmdale Public Works	30th Street East & Olive Drive, Palmdale	<input type="checkbox"/> S	<input type="checkbox"/> Y	Sewage	3/18/2010	16,000 Gallons	Grease buildup blocked line. Sewage overflowed from manhole to open desert and storm drains.	Ground	Discharge in storm drain pumped out. Area disinfected with bleach solution. No further action recommended.

COUNTY: SAN BERNARDINO

Discharger/Facility	Location	Basin	Regulated Facility	Substance Discharged	Spill Date	Discharge Volume	Description of Failure	Discharge To	Status
City of Victorville / Department of Public Works	15691 First Street, Victorville	<input type="checkbox"/> S	<input checked="" type="checkbox"/> Y	Sewage	3/23/2010	6,730 Gallons	Sewage slowly seeping upward through the soil to ground surface, apparently due to a failed joint.	Ground	Disinfectant applied. Puddle bermed, lines flushed. Debris removed from the pipe and pipe repaired. Vactor truck used to collect ponded water. No further action pending review of spill report.
City of Adelanto / Sewer Collection System	Pump station 1, approximately 1.5 miles west of WWTP	<input type="checkbox"/> S	<input checked="" type="checkbox"/> Y	Sewage	3/24/2010	1,160 Gallons	Lift station sensor malfunctioned. High level did not trigger pump start. Sewage overflowed from manhole near lift station to adjacent ground.	Ground	Disinfectant applied. Repaired electrical system. NOV will be issued by May 18, 2010.



## **ENCLOSURE 4**

### **Notification of Closure of Underground Storage Tank Cases**

# CASE CLOSURE REPORT

May 2010

State of California  
Lahontan Regional Water Quality Control Board

Date Closure Issued	Site Name	Site Address	Case Number	Case Type	Remaining Groundwater Concentrations above Water Quality Objectives (in ug/L)	Remaining Soil Concentrations (in mg/Kg)	Distance from Site to Nearest Receptor	Remedial Methods Used
March 24, 2010	Tahoe Park Association	1790 West Lake Boulevard, Tahoe City	6T0001A	UST	190 TPHg 6.2 Benzene	580 TPHd	Lake Tahoe is ~300' to the east	Excavation, Due Phase Extractor Groundwater Extraction, Ozon Sparging
March 24, 2010	Westgate Center	11423 and 11425 Donner Pass Road, Truckee	6T0176A	UST	960 TPHg	14,000 TPHg	municipal well is ~6,000' to the east	Excavation, Ozon Sparging
March 24, 2010	Super Kwik Dairy	4358 West Avenue L, Lancaster	6B1920004T	UST	NS	2,050 TPHg; 34 toluene; 2,030 ethylbenzene; 29,200 xylene	municipal well is ~0.5 miles to the north	Excavation
April 7, 2010	Tupack's Liquor	2802 East Avenue I, Lancaster	6B1901035T	UST	NS	3.2 Lead; 12 TBA	municipal well is ~0.5 miles to the northeast	Excavation

**Notes:**

- TPHd - Total petroleum hydrocarbons quantified as diesel
- TPHg - Total petroleum hydrocarbons quantified as gasoline
- PCE- Tetrachloroethylene
- TCE- Trichloroethylene
- Receptor- surface water, private drinking water wells and municipal supply wells, etc.
- NS- Not Sampled
- NA- Not Applicable
- ND- Not Detected

02-0018

**ENCLOSURE 5**

**Violation Reports**

**(will be sent out under separate cover)**

**ENCLOSURE 5**

**Quarterly Violations Reports**

**3<sup>RD</sup> Quarter 2009**

**4<sup>TH</sup> Quarter 2009**

02-0020

Quarterly Violations Report  
July 1, 2009 - September 30, 2009

*Josephine Wilson*

Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856106	Water Quality -> Effluent -> CAT1	NON15	7/1/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1558 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856107	Water Quality -> Effluent -> CAT1	NON15	7/2/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1472 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856108	Water Quality -> Effluent -> CAT1	NON15	7/3/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1500 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856109	Water Quality -> Effluent -> CAT1	NON15	7/4/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2486 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856110	Water Quality -> Effluent -> CAT1	NON15	7/5/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [1.8207 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856111	Water Quality -> Effluent -> CAT1	NON15	7/6/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.3486 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856112	Water Quality -> Effluent -> CAT1	NON15	7/7/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1320 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856113	Water Quality -> Effluent -> CAT1	NON15	7/8/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1422 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856114	Water Quality -> Effluent -> CAT1	NON15	7/9/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1409 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856115	Water Quality -> Effluent -> CAT1	NON15	7/10/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1128 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856116	Water Quality -> Effluent -> CAT1	NON15	7/11/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1009 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856117	Water Quality -> Effluent -> CAT1	NON15	7/12/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0496 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856118	Water Quality -> Effluent -> CAT1	NON15	7/13/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0684 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino

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**Quarterly Violations Report  
July 1, 2009 - September 30, 2009**

Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856119	Water Quality -> Effluent -> CAT1	NON15	7/14/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RSV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1154 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856120	Water Quality -> Effluent -> CAT1	NON15	7/15/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RSV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1213 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856121	Water Quality -> Effluent -> CAT1	NON15	7/16/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RSV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1330 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856122	Water Quality -> Effluent -> CAT1	NON15	7/17/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RSV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1649 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856123	Water Quality -> Effluent -> CAT1	NON15	7/19/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RSV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2423 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856124	Water Quality -> Effluent -> CAT1	NON15	7/19/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RSV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.3015 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856125	Water Quality -> Effluent -> CAT1	NON15	7/20/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RSV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [1.7157 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	854722	Water Quality -> Effluent -> CAT1	NON15	7/21/2009	Exceeded BOD Daily Max (30 mg/L) violates Board Order RSV-2002-050 WDR Reg. I. A. 5	[BOD Daily Max: 34 mg/L] Source: 3rd QRT 09			San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856126	Water Quality -> Effluent -> CAT1	NON15	7/21/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RSV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1328 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856127	Water Quality -> Effluent -> CAT1	NON15	7/22/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RSV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1562 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856128	Water Quality -> Effluent -> CAT1	NON15	7/23/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RSV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1684 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856129	Water Quality -> Effluent -> CAT1	NON15	7/24/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RSV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1324 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856130	Water Quality -> Effluent -> CAT1	NON15	7/25/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RSV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1120 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856131	Water Quality -> Effluent -> CAT1	NON15	7/28/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0905 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856132	Water Quality -> Effluent -> CAT1	NON15	7/27/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1136 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856133	Water Quality -> Effluent -> CAT1	NON15	7/28/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1348 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856134	Water Quality -> Effluent -> CAT1	NON15	7/29/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1569 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856135	Water Quality -> Effluent -> CAT1	NON15	7/30/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1753 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	854723	Water Quality -> Effluent -> CAT1	NON15	7/31/2009	Exceeded BOD 30-Day Mean (15 mg/L), violates Board Order RV-2002-050 WDR Reg. I. A. 5.	[BOD 30-Day Mean: 29.5 mg/L] Source: 3rd QRT 09			San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856136	Water Quality -> Effluent -> CAT1	NON15	7/31/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1531 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856138	Water Quality -> Effluent -> CAT1	NON15	8/1/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1705 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856139	Water Quality -> Effluent -> CAT1	NON15	8/2/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0197 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856140	Water Quality -> Effluent -> CAT1	NON15	8/3/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0275 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	854724	Water Quality -> Effluent -> CAT1	NON15	8/4/2009	Exceeded BOD Daily Max (30 mg/L), violates Board Order RV-2002-050 WDR Reg. I. A. 5.	[BOD Daily Max: 41 mg/L] Source: 3rd QRT 09			San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856141	Water Quality -> Effluent -> CAT1	NON15	8/4/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0767 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856142	Water Quality -> Effluent -> CAT1	NON15	8/5/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1411 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856143	Water Quality -> Effluent -> CAT1	NON15	8/6/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1667 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856144	Water Quality -> Effluent -> CAT1	NON15	8/7/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2 2315 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856145	Water Quality -> Effluent -> CAT1	NON15	8/8/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2 1231 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856146	Water Quality -> Effluent -> CAT1	NON15	8/9/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2 0458 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856148	Water Quality -> Effluent -> CAT1	NON15	8/10/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2 0538 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	854725	Water Quality -> Effluent -> CAT1	NON15	8/11/2009	Exceeded BOD Daily Max (30 mg/L), violates Board Order REV-2002-050 WDR Reg. I. A. 5.	[BOD Daily Max- 37 mg/L] Source: 3rd QRT 09			San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856149	Water Quality -> Effluent -> CAT1	NON15	8/11/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2 1233 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856150	Water Quality -> Effluent -> CAT1	NON15	8/12/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2 1417 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856151	Water Quality -> Effluent -> CAT1	NON15	8/12/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2 1404 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856152	Water Quality -> Effluent -> CAT1	NON15	8/14/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2 1740 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856153	Water Quality -> Effluent -> CAT1	NON15	8/15/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2 2075 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856154	Water Quality -> Effluent -> CAT1	NON15	8/16/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2 2115 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856155	Water Quality -> Effluent -> CAT1	NON15	8/17/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [1 8583 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856156	Water Quality -> Effluent -> CAT1	NON15	8/18/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2 1887 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856157	Water Quality -> Effluent -> CAT1	NON15	8/19/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2403 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856158	Water Quality -> Effluent -> CAT1	NON15	8/20/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2890 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856159	Water Quality -> Effluent -> CAT1	NON15	8/21/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1902 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856160	Water Quality -> Effluent -> CAT1	NON15	8/22/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1317 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856161	Water Quality -> Effluent -> CAT1	NON15	8/23/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0926 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856162	Water Quality -> Effluent -> CAT1	NON15	8/24/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2599 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856163	Water Quality -> Effluent -> CAT1	NON15	8/25/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1960 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856164	Water Quality -> Effluent -> CAT1	NON15	8/26/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2615 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856165	Water Quality -> Effluent -> CAT1	NON15	8/29/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1600 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856166	Water Quality -> Effluent -> CAT1	NON15	8/28/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1529 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856167	Water Quality -> Effluent -> CAT1	NON15	8/29/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1882 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856168	Water Quality -> Effluent -> CAT1	NON15	8/30/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2057 MGD] Source: 3rd QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	854726	Water Quality -> Effluent -> CAT1	NON15	8/31/2009	Exceeded BOD 30-Day Mean (15 mg/L), violates Board Order REV-2002-050 WDR Reg. I. A. 5.	[BOD 30-Day Mean- 32 mg/L] Source: 3rd QRT 09			San Bernardino

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856169	Water Quality -> Effluent -> CAT1	NON15	8/31/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [1.9533 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856170	Water Quality -> Effluent -> CAT1	NON15	9/1/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1909 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856171	Water Quality -> Effluent -> CAT1	NON15	9/2/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1443 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856172	Water Quality -> Effluent -> CAT1	NON15	9/3/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1565 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856173	Water Quality -> Effluent -> CAT1	NON15	9/4/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1587 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856174	Water Quality -> Effluent -> CAT1	NON15	9/5/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1067 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856175	Water Quality -> Effluent -> CAT1	NON15	9/6/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1571 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856176	Water Quality -> Effluent -> CAT1	NON15	9/7/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1219 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	854729	Water Quality -> Effluent -> CAT1	NON15	9/8/2009	Exceeded BOD Daily Max (30 mg/L), violates Board Order RBV-2002-050 WDR Reg. I. A. 5.	[BOD Daily Max- 31 mg/L] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856177	Water Quality -> Effluent -> CAT1	NON15	9/8/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [3.0765 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856200	Water Quality -> Effluent -> CAT1	NON15	9/8/2009	Exceeded the max instantaneous flow rate to the facility (2.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 2.	WDR limits the influent flow to the facility. [3.0765 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856178	Water Quality -> Effluent -> CAT1	NON15	9/9/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1825 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856179	Water Quality -> Effluent -> CAT1	NON15	9/10/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1757 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino

02-0027

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856180	Water Quality -> Effluent -> CAT1	NON15	9/11/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1700 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856181	Water Quality -> Effluent -> CAT1	NON15	9/12/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1633 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856182	Water Quality -> Effluent -> CAT1	NON15	9/13/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,3709 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856183	Water Quality -> Effluent -> CAT1	NON15	9/14/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [1,9334 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	854730	Water Quality -> Effluent -> CAT1	NON15	9/15/2009	Exceeded BOD Daily Max (30 mg/L), violates Board Order RBV-2002-050 WDR Reg. I. A. 5.	[BOD Daily Max- 37 mg/L] Source: 3rd QRT 09			San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856184	Water Quality -> Effluent -> CAT1	NON15	9/15/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1665 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856185	Water Quality -> Effluent -> CAT1	NON15	9/16/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1212 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856186	Water Quality -> Effluent -> CAT1	NON15	9/17/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1306 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856187	Water Quality -> Effluent -> CAT1	NON15	9/18/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1474 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856188	Water Quality -> Effluent -> CAT1	NON15	9/19/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1154 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856189	Water Quality -> Effluent -> CAT1	NON15	9/20/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,0913 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856190	Water Quality -> Effluent -> CAT1	NON15	9/21/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1839 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	854731	Water Quality -> Effluent -> CAT1	NON15	9/22/2009	Exceeded BOD Daily Max (30 mg/L), violates Board Order RBV-2002-050 WDR Reg. I. A. 5.	[BOD Daily Max- 65 mg/L] Source: 3rd QRT 09			San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856191	Water Quality -> Effluent -> CAT1	NON15	9/22/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1266 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856192	Water Quality -> Effluent -> CAT1	NON15	9/23/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2417 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856193	Water Quality -> Effluent -> CAT1	NON15	9/24/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0990 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856194	Water Quality -> Effluent -> CAT1	NON15	9/25/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1834 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856195	Water Quality -> Effluent -> CAT1	NON15	9/26/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [3.0724 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856201	Water Quality -> Effluent -> CAT1	NON15	9/26/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [3.0724 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856196	Water Quality -> Effluent -> CAT1	NON15	9/27/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.3851 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856197	Water Quality -> Effluent -> CAT1	NON15	9/28/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [1.9188 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856198	Water Quality -> Effluent -> CAT1	NON15	9/29/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1716 MGD] Source: 3rd QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	854732	Water Quality -> Effluent -> CAT1	NON15	9/30/2009	Exceeded BOD 30-Day Mean (15 mg/L), violates Board Order REV-2002-050 WDR Reg. I. A. 5. Failure to report (1) the depth below ground surface and the elevation above mean sea level of the groundwater surface; (2) the elevation and elevation isopleths of groundwater on 11"x17" site plan; (3) the direction of the groundwater gradient; and (4) the velocity of groundwater flow, violates Board Order REV-2002-050, MRP Reg. I, D. 2, a, b, c.	[BOD 30-Day Mean- 34 mg/L] Source: 3rd QRT 09			San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	854759	Reporting -> Deficient Reporting	NON15	9/30/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order REV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2504 MGD] Source: 3rd QRT 09			San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	856199	Water Quality -> Effluent -> CAT1	NON15	9/30/2009	Exceeded primary MCL for Nitrate as N (10 mg/L) in multiple monitoring wells, Violates Board Order No. 6-94-26, Reg. 1B.5 (receiving water limitations).	Nitrate Exceedences: Well 2-3 (15mg/L); Well 3-4 (13 mg/L), Well 6 (18 mg/L), and Well 7-1 (11mg/L) (Source: July 2009 Monthly operating report)	Discharger currently investigating groundwater contamination associated with its wastewater discharge practices as required by Water Code section 13287 Order for Technical Reports.	Cease and Desist Order	San Bernardino
BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	856693	Water Quality -> Receiving Water -> Groundwater	NON15	7/1/2009				13287 Letter	San Bernardino

02-0029

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	849733	Water Quality -> Effluent -> CAT1	NON15	8/6/2009	Exceeded Oil and Grease effluent limit (10 mg/L), violates Board Order 6-94-26 WDR Reg. I. A. 3.	[16 mg/L] (Source: Aug 09)	Discharger currently investigating groundwater contamination associated with its wastewater discharge practices as required by Water Code section 13267 Order for Technical Reports.		San Bernardino
BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	849727	Water Quality -> Receiving Water -> Groundwater	NON15	8/13/2009	Exceeded primary MCL for Nitrate as N (10 mg/L) in multiple monitoring wells, Violates Board Order No. 6-94-26, Reg. 1.B.5 (receiving water limitations).	Nitrate Exceedances: Well 2-3 (15 mg/L), Well 3-4 (14 mg/L), Well 6 (19 mg/L), and Well 7-1 (12 mg/L) (Source: August 2009 Monthly operating report)		13267 Letter	San Bernardino
BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	849728	Water Quality -> Effluent -> CAT1	NON15	8/20/2009	BOD level exceeded mean limit (30 mg/L), violates Board Order 6-94-26 WDR Reg. I. A. 3.	[35 mg/L] (Source: Aug 09)			San Bernardino
BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	849729	Reporting -> Deficient Reporting	NON15	8/31/2009	Failure to report the total volume of wastewater flow to the percolation ponds for each month, violates Board Order 6-94-26 MRP Reg. I. A. 5.	(Source: Aug 09)			San Bernardino
BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	850523	Water Quality -> Receiving Water -> Groundwater	NON15	9/23/2009	Exceeded Nitrate as Nitrogen MCL (10 mg/L) in multiple wells, violates Board Order 94-26 WDR Reg. I. B.	Well 2-3 [15 mg/L], Well 3-4 [13 mg/L], Well 6 [17 mg/L], and Well 7-1 [13 mg/L]. (Source: Sep 09)	Discharger currently investigating groundwater contamination associated with its wastewater discharge practices as required by Water Code section 13267 Order for Technical Reports.	13267 Letter	San Bernardino
BIG PINE CSD	BIG PINE STP	834883	Reporting -> Deficient Reporting	NON15	7/15/2009	Sludge Monitoring was not included in the report, Violation of MRP No. 6-95-35 Section I.D Sludge Monitoring.		In response to the NOV, the Discharger reported that no sludge has been removed from the ponds since 2005. All sludge reporting requirements are associated with sludge removal and disposal activities.	Notice of Violation	Inyo
BIG PINE CSD	BIG PINE STP	865201	Water Quality -> Effluent -> CAT1	NON15	7/31/2009	Exceeded the average daily effluent flow (0.150 MGD) for the month of July 2009, Violates Board Order 6-95-35 WDR Reg. I. A. 1.	Average daily effluent flow [0.18 MGD] (Source: 3rd QRT 09)	In response to the NOV, the Discharger reported that it is in the process of hiring a civil engineer to design and oversee construction of a facility expansion project (expand capacity to 0.30 MGD).	Notice of Violation	Inyo
BIG PINE CSD	BIG PINE STP	865202	Water Quality -> Effluent -> CAT1	NON15	8/31/2009	Exceeded the average daily effluent flow (0.150 MGD) for the month of August 2009, Violates Board Order 6-95-35 WDR Reg. I. A. 1.	Average daily effluent flow [0.17 MGD] (Source: 3rd QRT 09)	In response to the NOV, the Discharger reported that it is in the process of hiring a civil engineer to design and oversee construction of a facility expansion project (expand capacity to 0.30 MGD).	Notice of Violation	Inyo
BIG PINE CSD	BIG PINE STP	865203	Water Quality -> Effluent -> CAT1	NON15	9/30/2009	Exceeded the average daily effluent flow (0.150 MGD) for the month of September 2009, Violates Board Order 6-95-35 WDR Reg. I. A. 1.	Average daily effluent flow [0.16 MGD] (Source: 3rd QRT 09)	In response to the NOV, the Discharger reported that it is in the process of hiring a civil engineer to design and oversee construction of a facility expansion project (expand capacity to 0.30 MGD).	Notice of Violation	Inyo
BIG PINE INDIAN RESERVATION	BIG PINE INDIAN RES WTF	843989	Reporting -> Late Report	NON15	7/16/2009	Failure to submit report by due date (7/15/2009). Report received 40 days late, Violates Board Order RBV-2002-0039, MRP Reg. II. B.	Date report received 8/24/2009, 40 days late. (Source: 2nd QRT 09)			Inyo
BISHOP CITY	BISHOP SEWER TREATMENT PLANT	846466	Reporting -> Deficient Reporting	NON15	9/30/2009	Failure to report the total volume of wastewater flow to the reclamation sites for each month, Violates Board Order No. 94-025, MRP Reg. I. A. 5.	(Source: 3rd QRT 09)			Inyo
BNSF RAILWAY CO	FORT IRWIN RD LAND TREATMENT	838537	Reporting -> Late Report	LND/SP	7/27/2009	Failure to submit semi-annual report by July 15th, violates Board Order 6-01-17, Reg. WDR IV.C.1., MRP Reg. IV. C.	Report received 12 days late. No further WB action required.			San Bernardino

02-0030

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
BRIDGEPORT PUD	BRIDGEPORT PUD TREATMENT PLANT	851123	Water Quality -> Effluent -> CAT1	NON15	9/3/2009	BOD exceeded the maximum value of 45 mg/L.	Reported BOD concentration was 138 mg/L.			Mono
BRISSENDEN, JOHN	SORENSEN'S RESORT	847555	Reporting -> Late Report	NON15	7/22/2009	Failed to submit the quarterly monitoring report by due date (7/15/2009). Report was received on July 22, 2009. Violates Board Order No. RBV-2006-0028, Reg. II.D.1, MRP Reg. VI.B.	Report received 7 days late. No further WB action required.			Alpine
CA DEPT OF FISH & GAME REGION 6	BLACK ROCK FISH HATCHERY NPDES	848428	Deficient Monitoring	NPDES	9/30/2009	Failure to obtain Total Suspended Solids (TSS) data at discharge site M-001 for a total of two months for the three month QRT, violates Board Order RBV-2006-0031 WDR VI. B., MRP IV. A.	Only obtained data for the month of Sept. 09 [3rd QRT 09]			Inyo
CA DEPT OF FISH & GAME REGION 6	HOT CREEK HATCHERY NPDES	844007	Water Quality -> Effluent -> CAT1	NPDES	7/6/2009	Exceeded maximum flow limitations (6.9 MGD) for discharge point M001. Violates Board Order No. RBV-2006-0027, Reg. IV.A.1.b.	Flow was 6.25 MGD. (Source: July 09)	Time Schedule Order		Mono
CA DEPT OF FISH & GAME REGION 6	HOT CREEK HATCHERY NPDES	844011	Water Quality -> Effluent -> CAT1	NPDES	7/6/2009	Exceeded maximum flow limitations (3.8 MGD) for discharge point M003, violates Board Order No. RBV-2006-0027, Reg. IV.A.1.b.	Flow was 4.61 MGD. (Source: July 09)	Time Schedule Order		Mono
CA DEPT OF FISH & GAME REGION 6	HOT CREEK HATCHERY NPDES	845168	Water Quality -> Effluent -> CAT1	NPDES	8/3/2009	The maximum flow rate limitation for discharge point M003 (3.8 MGD) exceeded, violates Board Order No. RBV-2006-0027, Reg. IV.A.1.b.	Flow was 4.88 MGD. (Source: Aug. 2009)	Time Schedule Order		Mono
CA DEPT OF FISH & GAME REGION 6	HOT CREEK HATCHERY NPDES	850076	Water Quality -> Effluent -> CAT1	NPDES	9/8/2009	Exceeded max flow rate at M003 (3.8 MGD), violates board order RBV-2006-0027 WDR IV. A. 1. b. Nitrate + Nitrite monthly average effluent limitation at M003 (0.23 mg/L) was exceeded. Violates Board Order No. RBV-2006-0027, Reg. IV.A.1.b.	(4.66 MGD) 3rd QT 09 and September 09	Time Schedule Order		Mono
CA DEPT OF FISH & GAME REGION 6	HOT CREEK HATCHERY NPDES	850077	Water Quality -> Effluent -> CAT1	NPDES	9/8/2009	Nitrate + Nitrite monthly average effluent limitation for M004 (0.23 mg/L) was exceeded. Violates Board Order No. RBV-2006-0027, Reg. IV.A.1.b.	(0.2765 mg/L) 3rd QT 09 and September 09	Time Schedule Order		Mono
CA DEPT OF FISH & GAME REGION 6	HOT CREEK HATCHERY NPDES	850079	Water Quality -> Effluent -> CAT1	NPDES	9/8/2009	Nitrate + Nitrite level exceeded daily effluent limitation for M004 (0.23 mg/L) was exceeded. Violates Board Order No. RBV-2006-0027, Reg. IV.A.1.b.	(0.3325 mg/L) 3rd QT 09 and September 09	Time Schedule Order		Mono
CA DEPT OF FISH & GAME REGION 6	HOT CREEK HATCHERY NPDES	850082	Water Quality -> Effluent -> CAT1	NPDES	9/8/2009	Nitrate + Nitrite level exceeded daily board order RBV-2006-0027 WDR IV. A. 1. b.	(0.322 mg/L) 3rd QT 09 and September 09	Time Schedule Order		Mono
CA DEPT OF FISH & GAME REGION 6	MOJAVE RIVER FISH HATCHERY NPDES	839602	Reporting -> Deficient Reporting	NPDES	7/1/2009	Failed to provide effluent data for pH (June), quarterly TSS, and flow (4/1/2009). Violates Board Order No. RBV-2006-0028, Reg. IV.A.1 and VII.1.	The 2nd Qtr. 2009 SMR did not include the June pH reading, quarterly TSS in lbs/day, and daily flow for Discharge Point 002 on 4/1/09.	Notice of Violation		San Bernardino
CA DEPT OF FORESTRY BISHOP	OWENS VALLEY CONSER CAMP WTF	843506	Reporting -> Late Report	NON15	7/16/2009	Failure to submit on due date 7/15/2009. Report received on 9/3/2009. Violates Board Order No. 8-86-53 Reg. MRP II. C.	Report received 19 days late. (Source: 2nd QRT 09)			Inyo
CA DEPT OF TRANSPORTATION DISTRICT 3 R6	I-80 REHAB ACID FLATS BRIDGES - NV STATE LINE	844388	Unauthorized Discharge	CONSTW	9/24/2009	Attempt to cool hot engine down with water resulted in an unauthorized discharge of oily waste to ground. Violates Section B. 1. of Order No. 99-06-DWG	An estimated 6 gallons of oily waste discharged to road shoulder and ran approximately 20 feet before infiltrating into the soil. Discharger halted operation after approximately 10 minutes, called H2O Environmental for cleanup, removed an approximately 2-inch thick layer of contaminated soil, and placed material in 55-gallon drums for proper disposal.			Nevada

02-0031

Quarterly Violations Report  
July 1, 2009 - September 30, 2009

Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
CALLIER, KAREN	ROADHOUSE RESTAURANT	852278	Water Quality -> Receiving Water -> Groundwater	NON15	8/31/2009	MCLs for TDS (1000 mg/L), Electrical Conductivity (1600 umhos/cm), and Turbidity (5 NTU) exceeded in multiple wells. Violates Board Order 97-10-DWG-04, Req. 1, C. 1, b.	TDS: FCS-1: [1600 mg/L], FCS-2: [1300 mg/L], FCS-3: [1300 mg/L]; Electrical Conductivity: FCS-1: [2150 umhos/cm], FCS-2: [2340 umhos/cm], FCS-3: [2040 umhos/cm]; Turbidity: FCS-1: [1775 NTU], FCS-2: [55 NTU], FCS-3: [9.1 NTU] [3rd ORT 09]			San Bernardino
CALLIER, KAREN	ROADHOUSE RESTAURANT	852280	Reporting -> Deficient Reporting	NON15	9/30/2009	Failure to report Facility Monitoring for the months of August and September, violates board order 97-10-DWG-04, MRP 1, B.	3rd ORT 09			San Bernardino
CALIFORNIA CITY	CALIFORNIA CITY WTF	846208	Water Quality -> Effluent -> OEV	NON15	7/2/2009	Requirement I.C. 1 states that total coliform may not exceed 23 MPN/100 ml more than 2 times in the preceding 30 day period.	Daily total coliform exceeded limit of 23 MPN/100 mL in two or more times in the preceding 30 day period: times: 07/02/09, 2: 07/06/09, 2: 07/07/09, 3: 07/08/09, 3: 07/09/09, 3: 07/10/09, 3: 07/13/09, 4: 07/14/09, 5: 07/15/09, 5: 07/16/09, 5: 07/17/09, 5: 07/20/09, 5: 07/21/09, 5: 07/22/09, 5: 07/23/09, 5: 07/24/09, 5: 07/27/09, 5: 07/28/09, 5: 07/29/09, 5			Kern
CALIFORNIA CITY	CALIFORNIA CITY WTF	846214	Water Quality -> Effluent -> OEV	NON15	7/7/2009	Requirement I.C. 2 states that the 7 consecutive sample median for total coliform may not exceed 2.2 MPN/100 ml.	Total coliform exceeded 7 sample median of 2.2 MPN/100 mL: Date, MPN/100 ml: 07/07/09, (7); 07/08/09, (7); 07/09/09, (7); 07/13/09, (110); 07/14/09, (130); 07/21/09, (11)			Kern
CALIFORNIA CITY	CALIFORNIA CITY WTF	846209	Water Quality -> Effluent -> OEV	NON15	8/3/2009	Requirement I.C. 1 states that total coliform may not exceed 23 MPN/100 ml more than 2 times in the preceding 30 day period.	Daily total coliform exceeded limit of 23 MPN/100 mL in two or more times in the preceding 30 day period: 30 day period ending, number of times: 08/03/09, 4: 08/04/09, 4: 08/05/09, 3: 08/06/09, 2: 08/07/09, 2: 08/10/09, 2: 08/11/09, 3: 08/12/09, 3: 08/13/09, 3: 08/14/09, 4: 08/17/09, 4: 08/18/09, 4: 08/19/09, 4: 08/20/09, 4: 08/21/09, 4: 08/24/09, 4: 08/25/09, 4: 08/26/09, 4: 08/27/09, 4: 08/28/09, 4: 08/31/09, 4.			Kern
CALIFORNIA CITY	CALIFORNIA CITY WTF	846215	Water Quality -> Effluent -> OEV	NON15	8/13/2009	Requirement I.C. 2 states that the 7 consecutive sample median for total coliform may not exceed 2.2 MPN/100 ml.	Total coliform exceeded 7 sample median of 2.2 MPN/100 mL: Date, MPN/100 ml: 08/13/09, 8: 08/14/09, 80: 08/17/09, 80: 08/18/09, 80: 08/19/09, 80: 08/20/09, 23: 08/21/09, 4: 08/24/09, 4.			Kern
CALIFORNIA CITY	CALIFORNIA CITY WTF	846213	Water Quality -> Effluent -> OEV	NON15	9/1/2009	Requirement I.C. 1 states that total coliform may not exceed 23 MPN/100 ml more than 2 times in the preceding 30 day period.	Daily total coliform exceeded limit of 23 MPN/100 mL in two or more times in the preceding 30 day period: 30 day period ending, number of times: 09/01/09, 4: 09/02/09, 4: 09/03/09, 4: 09/04/09, 5: 09/08/09, 5: 09/09/09, 5: 09/10/09, 4: 09/11/09, 3: 09/15/09, 2: 09/16/09, 3: 09/17/09, 3: 09/18/09, 3: 09/21/09, 3: 09/22/09, 3: 09/23/09, 3: 09/24/09, 3: 09/25/09, 3: 09/28/09, 4: 09/29/09, 4.			Kern

02-0032

Quarterly Violations Report  
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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
CARREAU, RAY	TAHOE KEYS MARINA	859663	Order Conditions	INDSTW	7/11/2009	Failed to conduct monthly BMP inspection and maintenance activities in violation of Board Order No. R6T-2005-0015, Reg. III.A. BMPs were not implemented to capture water generated during boat motor testing at the Walker Marine Maintenance Shop, as observed by the USEPA inspector, in violation of Board Order No. R8T-2005-0025, Reg. I.B.	Permit requires monthly inspection and maintenance of all marina stormwater BMPs. Discharger did not conduct such activities for the month of June 2009. Discharger says it was unaware of the requirement.			El Dorado
CARREAU, RAY   MERKELBACH, JEAN	TAHOE KEYS MARINA	859720	Order Conditions	INDSTW	7/13/2009	SWPPP failed to identify discharge location for all drains in violation of Board Order No. R6T-2005-0025, Reg. Attachment D, Section 6e.	SWPPP did not identify discharge location for drain inlet located adjacent to Walker Marine Maintenance Facility.			El Dorado
CARREAU, RAY   MERKELBACH, JEAN	TAHOE KEYS MARINA	859721	Order Conditions	INDSTW	7/13/2009	Discharger has failed to submit a signed Transfer of Ownership form as required by Board Order No. 6-85-39, Reg. II.7.	The current WDR (permit) is under a different discharger. The discharger has not submitted the original Transfer of Ownership form with a wet signature.	Discharger has submitted the completed form through the e-mail. WB staff is still waiting for an original completed form with a wet signature.	Notice of Violation	San Bernardino
CHATEAU COMMUNITIES INC.	LOS RANCHOS MHP	832922	Order Conditions	NON15	8/4/2009	Submitted report 15 days late on July 30, 2009. Violates Board Order No. 6-91-836, MRP Reg. III.A.	No further WB action/response required.			San Bernardino
CHEVRON MINING INC.	MOUNTAIN PASS MINE & MILL OPS	848552	Reporting -> Late Report	LNDISP	7/16/2009	Failed to include information on static water level, conductivity, pH, temperature, lead, in the 2nd Qtr 2009 SMR. Violates Board Order No. 6-91-836, MRP Reg. I.F.2.	Discharger conducted the required monitoring but failed to report the results due to internal mistake.	Discharger committed to providing missing data in next report due January 15, 2010.		San Bernardino
CHEVRON MINING INC.	MOUNTAIN PASS MINE & MILL OPS	868656	Reporting -> Deficient Reporting	LNDISP	7/16/2009	Discharge to Mardis Creek from snowcat activities on bare soil and through drainages receiving snow melt runoff. The area of disturbance was up slope from the Vista Ski Lift at Northstar at Tahoe.	Waddies placed across drainages to create check dams to slow flows to creek and trap sediment. A detention pond was created at the base of the Vista Ski Lift but did not trap all sediment laden water and some monitoring of discharged water and the corrective actions in place occurring.			San Bernardino
CNL INCOME NORTHSTAR	MOUNTAIN IMPROVEMENTS PROJECTS	S838495	SW - Basin Plan Prohibition	CONSTW	9/16/2009	Report Due 8-1-2009, received 8-13-2009. Violated Resolution No. 6-06-021, Reg. V.A.2. No further water board action.				Placer
DMB HIGHLANDS GROUP	SILLER RNCH	S840978	SW - Late Annual Report	CONSTW	8/2/2009	The freeboard level was below the minimum limit (24 in.). Violates Board Order No. R6V-2004-005, Reg. III. H.	Reported freeboard was 23 inches. (Source: July 09)			Placer
FORT IRWIN NATIONAL TRAINING CENTER	FORT IRWIN WTF	846887	Order Conditions	NON15	7/18/2009	The freeboard level was below the minimum limit (24 in.). Violates Board Order No. R6V-2004-005, Reg. III. H.	Reported freeboard was 21 inches (Source: July 09)			San Bernardino
FORT IRWIN NATIONAL TRAINING CENTER	FORT IRWIN WTF	846888	Order Conditions	NON15	7/19/2009	The report did not include continuous samples of Turbidity, Chlorine Residual, and CT per MRP Section I.D. Recycled Water Production Monitoring.				San Bernardino
FORT IRWIN NATIONAL TRAINING CENTER	FORT IRWIN WTF	830146	Reporting -> Deficient Reporting	NON15	7/20/2009	The BOD level exceeded the mean value (30 mg/L) in the month of July. Violates Board Order No. 6-95-068A1, Reg. I.A.3.	Reported BOD concentration was 30.3 mg/L. (Source: 3rd QRT 09)			San Bernardino
FURNACE CREEK INN & RANCH	FURN CRK INN & RANCH PACK STP	846886	Water Quality -> Effluent -> CAT1	NON15	7/21/2009					Inyo

02-0033



Quarterly Violations Report  
July 1, 2009 - September 30, 2009

Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
FURNACE CREEK INN & RANCH	FURN CRK INN & RANCH PACK STP	846885	Reporting -> Deficient Reporting	NON15	9/30/2009	Failure to report max flow rate for each day of the quarter. Violates Board Order No. 6-95-08, MRP I.A.4.	(Source: 3rd QRT 09)			Inyo
HA & YOU ENTERPRISES INC	PHELAN TOWNE SQUARE	846382	Reporting -> Deficient Reporting	NON15	9/30/2009	Failure to report the effluent monitoring data for MBAS, TKN, Chlorides, Ammonia, Nitrate, and Oil and Grease. Violates Board Order 6-92-105, MRP I.B.	(Source: 3rd QRT 09) Discharger is working with Board to iteratively reduce pollutants in parking lot runoff. Additional management measures are being considered and implemented (sweeping, alternative de-icers) in an iterative manner. Structural improvements are being implemented in accordance with facility master plan.			San Bernardino
HEAVENLY SKI RESORT	HEAVENLY SKI RESORT	855904	Water Quality -> Effluent -> CAT1	NON15	7/7/2009	At station HV-C4, the measured Total Nitrogen (0.763 mg/L) on 7-7-09 exceeded the Total Nitrogen Surface Runoff Effluent Limitation of 0.5 mg/L. Reg. 6-85-033, I.A.1. SMR does not include erosion control monitoring for May 2009 and deicer/abrasives accounting for April and June 2009. Violates Section II of the Monitoring and Reporting Program.	Discharger needs to be more consistent with reporting elements of current permit; however, the M&R Program is overly complex and should be revised to be more clear and concise.	None	Notice of Violation	El Dorado
HEAVENLY SKI RESORT	HEAVENLY SKI RESORT	845416	Reporting -> Deficient Reporting	NON15	8/1/2009	The freeboard level for the Large Pond was below the minimum requirement (18 in). Violates Board Order No. 6-85-038, Reg. I.C.4.	Reported freeboard was 12 inches. (Source: 3rd QRT 09)			El Dorado
HOMETOWN AMERICA LP	LOS RANCHOS MHP	846366	Order Conditions	NON15	7/1/2009	Staff observed a free-board of 6-inches on the large percolation pond; less than 1.5 feet required in the WDORS. (Board Order No. 6-85-038, Reg. I.C.4)	Reported freeboard was 12 inches. (Source: 3rd QRT 09)	All cattail vegetation has been removed to monitor free-board. The small percolation pond has been drained and is awaiting for drying up the bottom surface, so that water from the large percolation pond can be transferred into the small pond.	Notice of Violation	San Bernardino
HOMETOWN AMERICA LP	LOS RANCHOS MHP	843187	Order Conditions	NON15	7/7/2009	Treatment process created a nuisance odor condition which violated Board Order No. 6-85-38, Requirement I.C.6.	Staff responded to odor complaints from the mobile home park residents.	All cattails have been removed from the percolation ponds. Three blowers have been installed to contribute to the aeration process.	Clean-up and Abatement Order / Notice of Violation	San Bernardino
HOMETOWN AMERICA LP	LOS RANCHOS MHP	843191	Order Conditions	NON15	7/7/2009	Poor maintenance on the operation of the plant caused a clog on the effluent pump, causing a 10,000 gallon spill outside of the boundaries of the plant.	Due to a lack of fast response from the first responders, the size of the spill was large. Also, the operators started the new blowers on a Friday, before the weekend, making it difficult to respond to the spill over the weekend.	Plant operators removed the clog from the effluent pump.	Notice of Violation	San Bernardino
HOMETOWN AMERICA LP	LOS RANCHOS MHP	843188	Water Quality -> Sanitary Sewer Overflow/Spill	NON15	7/1/2009	The freeboard level for the Large Pond was below the minimum requirement (18 in). Violates Board Order No. 6-85-038, Reg. I.C.4.	Reported freeboard was 6 inches. (Source: 3rd QRT 09)			San Bernardino
HOMETOWN AMERICA LP	LOS RANCHOS MHP	846368	Order Conditions	NON15	8/1/2009	The BOD limit (mean 30 mg/L) was exceeded. Violates Board Order No. 6-85-038, Reg. I.A.4.	Reported BOD concentration was 32 mg/L. (Source: 3rd QRT 09)			San Bernardino
HOMETOWN AMERICA LP	LOS RANCHOS MHP	846369	Water Quality -> Effluent -> CAT1	NON15	9/8/2009	The 1st Semiannual 2009 report did not include the gw velocity due to lack of information regarding the hydraulic conductivity of the local aquifer and the percent of total landfill volume used for disposal. Violates MRP no. 95-116 Sections II.A.2. and II.B.1.d.				San Bernardino
INYO CO DPW	INDEPENDENCE CLASSIII LANDFILL	841366	Reporting -> Deficient Reporting	LNDISP	7/1/2009					Inyo

02-0034

# Quarterly Violations Report

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
INYO COUNTY IWM	BISHOP(SUNLAN) D\CLASS III LF	848600	Water Quality -> Receiving Water -> Groundwater	LNDISP	9/1/2009	Limits exceeded for Dichlorodifluoromethane (0.50 ug/L), 1,1-Dichloroethane (0.50 ug/L), 1,2-Dichloroethane (0.50 ug/L), 1,1-Dichloroethane (0.50 ug/L), 1,2-Dichloroethane (0.50 ug/L), Cis-1,2-Dichloroethane (0.50 ug/L), Tetrachloroethylene (0.50 ug/L), Trichloroethylene (0.50 ug/L), Trichloroethane (0.50 ug/L), Trichlorofluoromethane (0.50 ug/L) in multiple monitoring wells. Violates Board Order No. 6-01-034, MRP [A.A.1.b.ii].	Dichlorodifluoromethane - [MW-1 - 0.59 ug/L, MW-6 - 0.74 ug/L], 1,1- Dichloroethane - [MW-1 - 0.93], Cis- 1,2-Dichloroethane - [MW-6 - 1.8 ug/L], Tetrachloroethylene - [MW-1 - 5.3 ug/L, MW-2 - 0.72 ug/L, MW-3 - 0.94 ug/L, MW-6 - 13 ug/L, Bishop Disposal Well - 0.74 ug/L, Brown's Well - 3.2 ug/L], Trichloroethane - [MW-1 - 0.51 ug/L], Trichlorofluoromethane - [MW-1 - 0.58 ug/L], 3rd QRT 09			Inyo
INYO COUNTY IWM	LONE PINE CLASS III LANDFILL	841837	Deficient Monitoring	LNDISP	7/1/2009	Groundwater velocity was not calculated due to the lack of information regarding the hydraulic conductivity of the local aquifer. Violates MRP No. 6-95-70 Section II.B.1.d.				Inyo
INYO COUNTY IWM	SHOSHONE CLASS III LANDFILL	842274	Deficient Monitoring	LNDISP	7/1/2009	Groundwater velocity was not included in the 1st Semiannual 2009 report due to the lack of information regarding the hydraulic conductivity of the local aquifer. Violates MRP No. 8-95-71 Section II.B.3.	Reading violates MRP No. 6-95-72 Section II.B.3.			Inyo
INYO COUNTY IWM	TEGOPA CLASS III LANDFILL	848550	Reporting -> Deficient Reporting	LNDISP	7/1/2009	Failed to include Groundwater Velocity in the 1st Semi-Annual 2009 SMR.				Inyo
INYO KERN CSD	INYO KERN CSD WTF	838611	Water Quality -> Effluent -> CA 11	NON15	9/1/2009	Maximum monthly BOD (45 mg/L) limit exceeded, violates Board Order No. 8-93-77 Reg. I. A. 3.	Reported BOD concentration was 53 mg/L.			Kern
JACK IN THE BOX INC.	JACK IN THE BOX RESTAURANT NO. 3588	848548	Reporting -> Deficient Reporting	NON15	7/1/2009	Failure to report daily flow monitoring, daily max flow, monthly average flow, effluent DO monitoring, May Groundwater sampling, and Sludge monitoring in the 2nd Qtr. 2009 report.	Violates MRP No. 97-10-DWG-02 Sections I.A. 1, 3, 4, I.C, I.E, and I.H.			San Bernardino
JAY, LLC	HOMWOOD MOUNTAIN RESORT	859862	Reporting -> Late Report	NON15	7/15/2009	Semi-Annual report received 5 days late on July 20, 2009. Violates Board Order No. 6-95-086, MRP Reg. 11.	Report received five days late. No further action required.			Placer
JUNE LAKE PUD	JUNE LAKE PUD STP	839696	Reporting -> Deficient Reporting	NON15	7/1/2009	Failure to report ammonia data for the quarter and off-site disposal information. Violates Board Order No. 8-93-019, MRP I.C. and I.E.	(Source: 2nd QRT 09)			Mono
JUNE LAKE PUD	JUNE LAKE PUD STP	846874	Reporting -> Deficient Reporting	NON15	9/30/2009	Failure to report ammonia data for the quarter and off-site disposal information. Violates Board Order No. 6-93-019, MRP I. C. and I.E.	(Source: 3rd QRT 09)			Mono
KERN CNTY WASTE MANAGEMENT DEPT	BORON CLASS III LANDFILL	852935	Water Quality -> Receiving Water -> Groundwater	LNDISP	8/4/2009	(1) Exceeded Chloride WQPS (178.7 mg/L) in BO1-07...(2) Exceeded TDS WQPS (891 mg/L) in BO1-08...(3) Exceeded dichlorodifluoromethane WQPS (0.5 ug/L) in BO1-06...Violates board order REV-2002-052 (1) WDR I. A. 4, (2) WDR I. A. 2, (3) WDR II. A. 9.	(1) (180 mg/L), (2) (840 mg/L), (3) (0.99 ug/L), 3rd QRT 09			Kern
KERN COMMUNITY CO LG	EASTERN SIERRA COLLEGE CENTER	859472	Deficient Monitoring	NON15	7/2/2009	Failed to provide daily maximum flow, total volume to leach field for each month, and Sludge Monitoring in the 4th Qtr 09 SMR. Violates Board Order No. 6-97-10DWQ-03, MRP Reg. I.A. 4-5 and I.D.2				Inyo

02-0035

# Quarterly Violations Report

## July 1, 2009 - September 30, 2009

Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
KOAR-TAHOE PARTNERS, LP	EMBASSY SUITES HOTEL	855391	Reporting -> Late Report	NON15	9/16/2009	Report due on 9/15/2009, received 09/16/2009. Violated Monitoring and Reporting Program No. 89-163A 1, Reg. 1. B	One day late. No further Water Board Action.	Received report 9/16/2009		El Dorado
KOAR-TAHOE PARTNERS, LP	EMBASSY SUITES HOTEL	855392	Reporting -> Deficient Reporting	NON15	9/16/2009	Failure to report groundwater data for static water level for two groundwater monitoring wells. Violates Board Order No. 6-89-163, MRP Reg. 1. B.				El Dorado
LA CITY OF DWP	INDEPENDENCE WWTF	846864	Reporting -> Deficient Reporting	NON15	9/30/2009	Failure to report BOD data for the month of September. Violates Board Order No. 6-95-064, MRP 1. B.	(Source: 3rd QRT 09) Reported ammonia concentration was 4.2 mg/L. The hydrochloric acid system was out of service due to the tank having a leak at the bellows. (Source: Aug 09)			Inyo
LA CO SD 14	LANCASTER WTF	846469	Water Quality -> Effluent -> CAT1	NON15	8/10/2009	Exceeded the interim ammonia limit (<3.44 mg/L). Violates Board Order No. RBV-2002-053, Reg. I.A. 5.		The tank is currently being flushed out to allow for safe repairs.		Los Angeles
LA CO SD 14	LANCASTER WTF	848420	Water Quality -> Effluent -> CAT1	NON15	8/10/2009	Exceeded pH effluent limitation (9.0). Violates Board Order RBV-2002-053A1, WDR II. B. 2. a.	[pH 9.3]			Los Angeles
LA CO SD 14	LANCASTER WTF	846468	Water Quality -> Effluent -> CAT1	NON15	8/11/2009	Exceeded pH limit (9.0 pH units). Violates Board Order No. RBV-2002-053, Reg. WDR I.A. 6.	Reported pH was 9.3 pH units. The hydrochloric acid system was out of service due to the tank having a leak at the bellows. (Source: Aug 09)	The tank is currently being flushed out to allow for safe repairs.		Los Angeles
LA CO SD 14	LANCASTER WTF	848476	Water Quality -> Effluent -> OEV	NON15	8/26/2009	Effluent to Eastern Agricultural site fell below the CT minimum (450 mg-min/L). Violates Board Order No. RBV-2002-053, Reg. I. 2. D. 1.	Reported result was 118 mg-min/L. (Source: Aug 09)			Los Angeles
LA CO SD 14	LANCASTER WTF	846477	Water Quality -> Effluent -> OEV	NON15	8/27/2009	Effluent to Eastern Agricultural site fell below the CT minimum (450 mg-min/L). Violates Board Order No.s RBV-2002-053, Reg. I. 2. D. 1.	Reported result was 438 mg-min/L. (Source: Aug 09)			Los Angeles
LA CO SD 14	LANCASTER WTF	851023	Water Quality -> Receiving Water -> Groundwater	NON15	9/30/2009	1. Exceeded nitrate MCL (10 mg/L) in MW10 and MW11. 2. Exceeded TDS MCL (1000 mg/L) in MW10, MW11, MW33, MW34 and SW22. 3. Exceeded electrical conductivity MCL (1600 umhos/cm) in MW11, MW33, MW34 and SW22. 4. Exceeded arsenic MCL (0.01 mg/L) in MW14, MW18, MW119, MW206, MW211 and LWRP SW. Violates board order RBV-2002-053 WDR I. B. 2. b.	Nitrate: MW4 [14.8 mg/L] on 8/4/2009, MW40 [10.2 mg/L] on 9/9/2009, MW53 [15.2 mg/L] on 9/17/2009, MW54 [10.4 mg/L] on 8/4/2009, Aluminum: MW18R [1.11 mg/L] on 8/4/2009, Iron: MW18R [1.11 mg/L] on 8/4/2009, MW37 [0.32 mg/L] on 9/17/2009, 3rd QRT 09			Los Angeles
LA CO SD 20	PALMDALE WTF	851130	Water Quality -> Receiving Water -> Groundwater	NON15	9/30/2009	Exceeded Nitrate MCL (10 mg/L) in MW4, MW40, MW53 and MW54. Exceeded Aluminum MCL (1 mg/L) in MW18R. Exceeded Iron secondary MCL (0.3 mg/L) in MW18R and MW37. Violates board order 6-00-057 WDR I. B. 3.		Clean-up and Abatement Order		Los Angeles

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Quarterly Violations Report  
July 1, 2009 - September 30, 2009

Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
LAC MINERALS (USA) INC	COLOSSUM GOLD MINE	852397	Reporting -> Deficient Reporting	LNDISP	7/7/2009	Failure to report data for TDS, sulfate, inorganic lead, electrical conductivity and turbidity, violates Board Order No. 6-95-011 MRP I, A, 1, a, and MRP II, C, 1, b.	3rd QRT 09. Discharge noted that because of lab error, TDS, sulfate, lead, electrical conductivity and turbidity were not analyzed.	Ensure that field staff analyze for all field parameters; implement corrective measures to ensure laboratory performs all analytical requests.		San Bernardino
LAKE ARROWHEAD COMMUNITY SERVICE	LAKE ARROWHEAD CSD WTF5	850398	Water Quality -> Effluent -> CAT2	NON15	7/5/2009	Exceeded daily limit for total Nitrogen as Nitrogen (10 mg/L), violates board order RV-2002-0008 WDR I, A, 6	[15.4 mg/L] 3rd QRT 09			San Bernardino
LAKE ARROWHEAD COMMUNITY SERVICE	LAKE ARROWHEAD CSD WTF5	850397	Water Quality -> Effluent -> CAT2	NON15	7/8/2009	Nitrogen as Nitrogen (10 mg/L), violates board order RV-2002-0008 WDR I, A, 6	[14.1 mg/L] 3rd QRT 09			San Bernardino
LAKE ARROWHEAD COMMUNITY SERVICE	LAKE ARROWHEAD CSD WTF5	850398	Water Quality -> Effluent -> CAT2	NON15	7/11/2009	Nitrogen as Nitrogen (10 mg/L), violates board order RV-2002-0008 WDR I, A, 6	[13.9 mg/L] 3rd QRT 09			San Bernardino
LAKE ARROWHEAD COMMUNITY SERVICE	LAKE ARROWHEAD CSD WTF5	850399	Water Quality -> Effluent -> CAT2	NON15	7/31/2009	Exceeded monthly mean limit for total Nitrogen as Nitrogen (8 mg/L), violates board order RV-2002-0008 WDR I, A, 6	[8.89 mg/L] 3rd QRT 09			San Bernardino
LAKE ARROWHEAD COMMUNITY SERVICE	LAKE ARROWHEAD CSD WTF5	850401	Water Quality -> Receiving Water -> Groundwater	NON15	8/5/2009	Exceeded Turbidity MCL (5 NTU) in MW1, MW2, MW3, MW4A, MW5, MW6, MW7, TW1, TW2, TW3, TW4, TW5 and TW6, violates board order RV-2002-0008 WDR I, B, 3, b.	3rd QRT 09, MW1 - 196 NTU, MW2 - 35.4 NTU, MW3 - 815 NTU, MW4A - 84.5 NTU, MW5 - 32 NTU, MW6 - 45.6 NTU, MW7 - 13.5 NTU, TW1 - 192 NTU, TW2 - 67.1 NTU, TW3 - 181 NTU, TW4 - 69.5 NTU, TW5 - 35.2 NTU, TW6 - 23.4 NTU			San Bernardino
LODGING ENTERPRISES INC	OAK TREE INN	848019	Reporting -> Deficient Reporting	NON15	7/11/2009	Failure to report influent daily flow data, daily max flow, monthly flow average, total coliform, fecal coliform, dissolved oxygen, groundwater monitoring, and sludge management data in the 2nd Qtr. 2009 SMR. Violates Board Order No. 6-01-32 Req. II, C, 1, MRP I, A, 1, 4, I, C, and I, H.				San Bernardino
LODGING ENTERPRISES INC	OAK TREE INN	848029	Water Quality -> Effluent -> CAT1	NON15	7/1/2009	Exceeded Average Daily Flow Limit: 5100GPD; Violates B.O. No. 6-01-32 Sections I, A, 1.	Average Daily Flow was 5717GPD for the 2nd QTR. (2nd QTR 2009 SMR)			San Bernardino
LODGING ENTERPRISES INC	OAK TREE INN	848062	Water Quality -> Effluent -> CAT1	NON15	7/1/2009	Exceeded BOD Mean Effluent Limit: 30mg/L; Violates B.O. No. 6-01-32 Section I, A, 3.	Results were 48 mg/L for the 2nd Qtr. 2009 SMR.			San Bernardino
LODGING ENTERPRISES INC	OAK TREE INN	868665	Water Quality -> Effluent -> CAT1	NON15	7/1/2009	Exceeded Max BOD Effluent Limit: 45mg/L; Violates B.O. No. 6-01-32 Section I, A, 3.	Results were 48 mg/L for the 2nd Qtr. 2009 SMR.			San Bernardino
LODGING ENTERPRISES INC	OAK TREE INN	852247	Water Quality -> Effluent -> CAT1	NON15	9/30/2009	Exceeded BOD Mean Effluent Limit: 30mg/L; Violates B.O. No. 6-01-32 Section I, A, 3.	Results were 56 mg/L for the 3rd Qtr. 2009 SMR.			San Bernardino
LODGING ENTERPRISES INC	OAK TREE INN	868668	Water Quality -> Effluent -> CAT1	NON15	9/30/2009	Exceeded Max BOD Effluent Limit: 45mg/L; Violates B.O. No. 6-01-32 Section I, A, 3.	Results were 56 mg/L for the 3rd Qtr. 2009 SMR.			San Bernardino
LONE PINE CSD	LONE PINE WWTF	849294	Water Quality -> Effluent -> CAT1	NON15	9/16/2009	BOD level exceeded the mean limit (30 mg/L) in Pond 2, violates board order 6-95-036 WDR I, A, 2.	[42 mg/L] 3rd QRT 09			Inyo
LONE PINE CSD	LONE PINE WWTF	849295	Water Quality -> Effluent -> CAT1	NON15	9/16/2009	BOD level exceeded the maximum limit (45 mg/L) in Pond 1, violates board order 6-95-036 WDR I, A, 2.	[78 mg/L] 3rd QRT 09			Inyo
LONE PINE CSD	LONE PINE WWTF	849296	Water Quality -> Effluent -> CAT1	NON15	9/16/2009	BOD level exceeded the mean limit (30 mg/L) in Pond 1, violates board order 6-95-036 WDR I, A, 2.	[78 mg/L] 3rd QRT 09			Inyo

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
MAMMOTH CWD	MAMMOTH CWD STP	834877	Reporting -> Deficient Reporting	NON15	7/1/2009	Failure to report sludge that is stock piled on site as well as the recipient (name and address) of sludge disposal during the 2nd quarter 2009. Violates Board Order No. 6-91-22, MRP I.D. 2.				Mono
MAMMOTH CWD	MAMMOTH CWD STP	846358	Water Quality -> Receiving Water -> Groundwater	NON15	9/2/2009	Exceeded nitrate MCL (10 mg/L) in groundwaters beneath the disposal site (Well 2). Violates Board Order No. 6-91-22, Reg. I. C. 2.	Well 2 [ 27 mg/L]. (Source: 3rd QRT 09)			Mono
MAMMOTH MOUNTAIN SKI AREA	JUNE MOUNTAIN SKI AREA	839710	Reporting -> Deficient Reporting	NON15	7/1/2009	The 1st Semiannual 2009 report did not include readings for Turbidity and Total Nitrogen as N. Violates Board Order No. 6-95-27, MRP I.A. 4.b. and e.			Staff Enforcement Letter	Mono
MAMMOTH MOUNTAIN SKI AREA	MAMMOTH MTN SKI AREA WTF	839722	Reporting -> Deficient Reporting	NON15	7/1/2009	The 2nd Qtr 2009 report does not include monthly Flow Monitoring data, pH, D.O., BOD, MBAS, Settleable Solids, TKN, Nitrate Nitrogen, Ammonia Nitrogen, and Sludge Disposal. Violates Board Order No. 6-00-17, MRP I.A. 1.B, and I.C.	(Source: 2nd QTR 2009)			Mono
MAMMOTH MOUNTAIN SKI AREA	MAMMOTH MTN SKI AREA WTF	851146	Water Quality -> Effluent -> OEV	NON15	7/9/2009	Exceeded pH Max Effluent Limit: 9.00-17, BO I.A. 3.	July 9th reading: 10.07 pH Units. (3rd Qtr. 2009 SMR)			Mono
MAMMOTH MOUNTAIN SKI AREA	MAMMOTH MTN SKI AREA WTF	851147	Water Quality -> Effluent -> OEV	NON15	7/17/2009	Exceeded pH Max Effluent Limit: 9.00-17, Reg. I.A. 3.	July 17th reading: 10.37 pH Units (3rd Qtr. 2009 SMR)			Mono
MAMMOTH MOUNTAIN SKI AREA	MAMMOTH MTN SKI AREA WTF	851148	Water Quality -> Effluent -> OEV	NON15	8/12/2009	Exceeded pH Max Effluent Limit: 9.00-17, Reg. I.A. 3.	August 12th reading: 9.07 pH Units (3rd Qtr. 2009 SMR)			Mono
MAMMOTH MOUNTAIN SKI AREA	MAMMOTH MTN SKI AREA WTF	851149	Water Quality -> Effluent -> OEV	NON15	8/20/2009	Exceeded pH Max Effluent Limit: 9.00-17, Reg. I.A. 3.	August 20th reading: 9.45 pH Units (3rd Qtr. 2009 SMR)			Mono
MAMMOTH MOUNTAIN SKI AREA	MAMMOTH MTN SKI AREA WTF	851150	Water Quality -> Effluent -> OEV	NON15	9/26/2009	Exceeded pH Max Effluent Limit: 9.00-17, Reg. I.A. 3.	August 26th reading: 9.23 pH Units (3rd Qtr. 2009 SMR)			Mono
MAMMOTH MOUNTAIN SKI AREA	MAMMOTH MTN SKI AREA WTF	851151	Water Quality -> Effluent -> OEV	NON15	9/2/2009	Exceeded pH Max Effluent Limit: 9.00-17, Reg. I.A. 3.	September 2nd reading: 9.45 pH Units (3rd Qtr. 2009 SMR)			Mono
MAMMOTH MOUNTAIN SKI AREA	MAMMOTH MTN SKI AREA WTF	851152	Water Quality -> Effluent -> OEV	NON15	9/10/2009	Exceeded pH Max Effluent Limit: 9.00-17, Reg. I.A. 3.	September 10th reading: 9.21 pH Units (3rd Qtr. 2009 SMR)			Mono
NOEL, AMY	TECOPA HOT SPRINGS RESORT LLC	842020	Reporting -> Late Report	NON15	7/16/2009	Report due on July 15, 2009. Received report on July 29, 2009. 14 days late. Violates Board Order No. 6-96-25 Reg. II, C. 2.	No further WB action required. (Source: 2nd QRT 09)			Inyo
NOEL, AMY	TECOPA HOT SPRINGS RESORT LLC	830225	Reporting -> Deficient Reporting	NON15	7/20/2009	Report is missing monthly volume. Violates Board Order No. 6-96-25, MRP I.A. 2.				Inyo
OBEXERS AND SON INC	OBEXERS MARINA	859508	SWPPP	INDSTW	7/13/2009	The SWPPP that was onsite at the facility was not signed. Additionally, the SWPPP's Facility Map did not include drainage areas, flow directions, or identify the location of implemented BMPs. Violates R6T. 2005-0015, Reg. V.D. and V.C., respectively. (Attachment E, Standard Provisions 9.B)	Incomplete and unsigned SWPPP was discovered during an EPA NPDES SW Compliance inspection conducted on 7/13/2009.			Placer
PILOT ROCK CC	PILOT ROCK CONS CAMP PACK WTF	837422	Reporting -> Deficient Reporting	NON15	7/1/2009	The total monthly volume was not included in the report. Violates Board Order No. 6-00-72, MRP Reg. I.A. 1.				San Bernardino

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
PILOT ROCK CC	PILOT ROCK CONS CAMP PACK WTF	849721	Water Quality -> Effluent -> CAT1	NON15	7/11/2009	pH level exceeded the maximum limit (9.0), violates Board Order 6-00-072 WDR I. A. 3.	pH level - [9.6] 3rd QRT 09			San Bernardino
PLACER CO DPW	MS4 DRAINAGE NETWORK PHASE II	862719	Reporting -> Late Report	MNSTW2	9/16/2009	Due 9/15/09 - Received 1/19/10 - 120+ days late	4 violations for each period of 30 days because it is a NPDES Permit violation.			Placer
PLACER CO DPW	MS4 DRAINAGE NETWORK PHASE II	862724	Reporting -> Deficient Reporting	MNSTW2	9/16/2009	Failed to notify Water Board of a violation.				Placer
PLACER MOSQUITO ABATEMENT DIST	PLACER CO AQUATIC PESTICIDES	852261	Reporting -> Deficient Reporting	NPDES	8/16/2009	Failed to provide Aquatic Pesticide Use Documentation as required by Board Order No. 2004-08-DWC, MRP, Section B.	Failed to provide application dates, treatment locations, waterbody-related information, pesticide-related information, and BMP-related info.			
PLACER MOSQUITO ABATEMENT DIST	PLACER CO AQUATIC PESTICIDES	852263	Reporting -> Deficient Reporting	NPDES	9/16/2009	Failed to provide Aquatic Pesticide Use Documentation as required by Board Order No. 2004-08-DWC, MRP, Section B.	Failed to provide application dates, treatment locations, waterbody-related information, pesticide-related information, and BMP-related info.			
R & L BROSAMER INC	DONNER III CONCRETE BATCHPLANT	8633767	SW - Incomplete/Insufficient SWPPP	INDSTW	7/16/2009	SWPPP did not accurately show changes to facility configuration and violated Section A. of Order No. 97-03-DWC.		Discharger submitted updated SWPPP information on 7/24/2009	Notice of Violation	Navada
RIDGECREST CITY OF REC	RECLAMATION IRRIGATION SITE	835140	Water Quality -> Effluent -> CAT1	NON15	7/7/2009	The reclaimed wastewater has exceeded discharge limit (1.0 MGD), violates Board Order 6-93-86 WDR Reg. I. A. 1.	[1.410 MGD] July 09			Kern
RIDGECREST CITY OF REC	RECLAMATION IRRIGATION SITE	848020	Water Quality -> Effluent -> CAT1	NON15	7/6/2009	The reclaimed wastewater has exceeded discharge limit (1.0 MGD), violates Board Order 6-93-86 WDR Reg. I. A. 1.	[1.526 MGD] July 09			Kern
RIDGECREST CITY OF REC	RECLAMATION IRRIGATION SITE	848034	Water Quality -> Effluent -> CAT1	NON15	7/9/2009	The reclaimed wastewater has exceeded discharge limit (1.0 MGD), violates Board Order 6-93-86 WDR Reg. I. A. 1.	[1.517 MGD] July 09			Kern
RIDGECREST CITY OF REC	RECLAMATION IRRIGATION SITE	848021	Water Quality -> Effluent -> CAT1	NON15	7/12/2009	The reclaimed wastewater has exceeded discharge limit (1.0 MGD), violates Board Order 6-93-86 WDR Reg. I. A. 1.	[1.519 MGD] July 09			Kern
RIDGECREST CITY OF REC	RECLAMATION IRRIGATION SITE	848022	Water Quality -> Effluent -> CAT1	NON15	7/13/2009	The reclaimed wastewater has exceeded discharge limit (1.0 MGD), violates Board Order 6-93-86 WDR Reg. I. A. 1.	[1.209 MGD] July 09			Kern
RIDGECREST CITY OF REC	RECLAMATION IRRIGATION SITE	848023	Water Quality -> Effluent -> CAT1	NON15	7/16/2009	The reclaimed wastewater has exceeded discharge limit (1.0 MGD), violates Board Order 6-93-86 WDR Reg. I. A. 1.	[1.492 MGD] July 09			Kern
RIDGECREST CITY OF REC	RECLAMATION IRRIGATION SITE	848024	Water Quality -> Effluent -> CAT1	NON15	7/19/2009	The reclaimed wastewater has exceeded discharge limit (1.0 MGD), violates Board Order 6-93-86 WDR Reg. I. A. 1.	[1.143 MGD] July 09			Kern
RIDGECREST CITY OF REC	RECLAMATION IRRIGATION SITE	848025	Water Quality -> Effluent -> CAT1	NON15	7/20/2009	The reclaimed wastewater has exceeded discharge limit (1.0 MGD), violates Board Order 6-93-86 WDR Reg. I. A. 1.	[1.182 MGD] July 09			Kern
RIDGECREST CITY OF REC	RECLAMATION IRRIGATION SITE	848026	Water Quality -> Effluent -> CAT1	NON15	7/26/2009	The reclaimed wastewater has exceeded discharge limit (1.0 MGD), violates Board Order 6-93-86 WDR Reg. I. A. 1.	[1.086 MGD] July 09			Kern
RIDGECREST CITY OF REC	RECLAMATION IRRIGATION SITE	848027	Water Quality -> Effluent -> CAT1	NON15	7/27/2009	The reclaimed wastewater has exceeded discharge limit (1.0 MGD), violates Board Order 6-93-86 WDR Reg. I. A. 1.	[1.022 MGD] July 09			Kern

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
RIDGECREST CITY OF REC	RECLAMATION IRRIGATION SITE	848028	Water Quality -> Effluent -> CAT1	NON15	7/30/2009	The reclaimed wastewater has exceeded discharge limit (1.0 MGD), violates Board Order 6-93-96 WDR Reg. I, A. 1.	[1.015 MGD] July 09 Chloride: MW2: 300mg/L, MW4: 610mg/L; TDS: MW2: 1300mg/L, MW4: 2600mg/L; Chromium: MW2: 170ug/L, MW3: 55ug/L, MW4: 220ug/L; AL: MW4: 3100ug/L; AI Secondary/MCL: MW3: 560mg/L, MW4: 3100ug/L; Iron: MW3: 1400ug/L, MW4: 5400ug/L; Manganese Secondary MCL: MW4: 150ug/L; [4th Qtr & Annual 2009 SMR].			Kern
ROSAMOND CSD	ROSAMOND WTF (PONDS)	857137	Water Quality -> Receiving Water -> Groundwater		7/28/2009	Failure to report freeboard data for the months of July, August and September, violates board order 6-99-037 MRPT, A. 5.	3rd QRT 09			Kern
SAN BERNARDINO CNTY AIRPORTS - DAGGET	BARSTOW/ DAGGET AIRPORT WTF	849719	Reporting -> Deficient Reporting	NON15	9/30/2009	Failure to report the estimated volume of water (MGD) supplied for domestic use within the service area in the 2nd Qtr 2009 report. Violates Board Order No. 6-76-38, MRP 6.				San Bernardino
SAN BERNARDINO CNTY CSA 56	COMMUNITY OF WRIGHTWOOD	839612	Reporting -> Deficient Reporting	NON15	7/1/2009	Exceeded MCLs for TDS (1,000 mg/L), Chloride (500 mg/L), and Nitrate as N (10 mg/L) in multiple wells. Violates Board Order No. 6-01-39, Reg. I.C.2.	TDS Exceedences: MW2 (3,740mg/L) and MW4 (2,280mg/L); Chloride Exceedences: MW4 (512 mg/L); Nitrate as N Exceedences: MW2 (11.9 mg/L), MW3 (11.3 mg/L) and MW4 (12.7 mg/L).		13267 Letter	San Bernardino
SAN BERNARDINO CNTY CSA 70	HELENDALE SILVERLAKES STP	837425	Water Quality -> Receiving Water -> Groundwater	NON15	7/16/2009	Exceeded Nitrate as N (10.0 mg/L) MCL in multiple wells, violates Board Order 6-01-39, Reg. I. C. 2.	MW 2 (11.5 mg/L), MW 3 (10.3 mg/L), and MW 4 (14.5 mg/L), Aug. 2009		13267 Letter	San Bernardino
SAN BERNARDINO CNTY CSA 70	HELENDALE SILVERLAKES STP	845105	Water Quality -> Receiving Water -> Groundwater	NON15	8/20/2009	Exceeded Nitrate as N (10.0 mg/L) MCL in wells MW2, 12.6mg/L; MW3: 10.9mg/L; and MW4: 13.9mg/L. Boat motor-testing water (an unauthorized non-storm water discharge) is not prevented from entering a separate storm sewer system. Violates Board Order No. R67-2005-0015, Reg. I.B.	September 2009 SMR violates B.O. No. 6-01-39, Section I.C.2.		13267 Letter	San Bernardino
SEVEN SUMMITTS CORP	CAMP RICHARDSON MARINA	859646	Order Conditions	INDSTW	7/13/2009	Sediment and drinking water discharged to Lake Tahoe in violation of Board Order No. R67-2005-0007-68.	This unauthorized non-storm water discharge was discovered during an EPA NPDES SW Compliance inspection conducted on 7/13/2009.			El Dorado
SOUTH LAKE TAHOE CITY	AL TAHOE ECP PHASE 1	845430	Order Conditions	CONSTW	9/21/2009		CSLT contractor located an 8" water line with an excavator and subsequently broke the line.	Immediately turned off the water line and installed additional temporary BMPs at the stormwater outfall.	Oral Communication	El Dorado
SOUTH LAKE TAHOE PUD	STPUD WASTEWATER TRTMENT PLANT	855870	Reporting -> Deficient Reporting	NON15	9/16/2009	The quarterly monitoring report submitted is missing some of the required information.	Missing data - Total Kjeldahl nitrogen; Soil analysis for total phosphorus, potassium, molybdenum; Copper, blue-green algae results for Harvey Place Reservoir. Available storage in Harvey Place Reservoir.			El Dorado
STONES-BENGARD CSD	STONES-BENGARD SEWAGE TRT PND	847548	Order Conditions	NON15	7/1/2009	The quarterly monitoring report submitted is missing some of the required information.	The Discharger has been isolating ponds to conduct a water balance study required by the Water Board. This has prevented some ponds from overflowing into the next pond, cycling 30-60 days.		Oral Communication	Lassen

02-0040

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858514	Water Quality -> Effluent -> OEV	NPDES	7/11/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Reg. IV.A.2.	The analytical results for the seven-day median was 32 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859068	Water Quality -> Effluent -> OEV	NPDES	7/17/2009	Exceeded effluent limitation for pH (acceptable range of 6.5 - 8.5) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.c.	The analytical result for pH was 8.7 pH units.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858515	Water Quality -> Effluent -> OEV	NPDES	7/19/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Reg. IV.A.2.	The analytical results for the seven-day median was 32 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859069	Water Quality -> Effluent -> OEV	NPDES	7/19/2009	Exceeded effluent limitation for pH (acceptable range of 6.5 - 8.5) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.c.	The analytical result for pH was 8.8 pH units.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859070	Water Quality -> Effluent -> OEV	NPDES	7/19/2009	Exceeded effluent limitation for pH (acceptable range of 6.5 - 8.5) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.c.	The analytical result for pH was 9.1 pH units.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859071	Water Quality -> Effluent -> OEV	NPDES	7/19/2009	Exceeded effluent limitation for pH (acceptable range of 6.5 - 8.5) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.c.	The analytical result for pH was 9.1 pH units.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859072	Water Quality -> Effluent -> OEV	NPDES	7/19/2009	Exceeded effluent limitation for pH (acceptable range of 6.5 - 8.5) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.c.	The analytical result for pH was 8.8 pH units.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859073	Water Quality -> Effluent -> OEV	NPDES	7/19/2009	Exceeded effluent limitation for pH (acceptable range of 6.5 - 8.5) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.c.	The analytical result for pH was 8.9 pH units.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859075	Water Quality -> Effluent -> OEV	NPDES	7/19/2009	Exceeded effluent limitation for pH (acceptable range of 6.5 - 8.5) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.c.	The analytical result for pH was 8.7 pH units.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859076	Water Quality -> Effluent -> OEV	NPDES	7/19/2009	Exceeded effluent limitation for pH (acceptable range of 6.5 - 8.5) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.c.	The analytical result for pH was 8.8 pH units.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859077	Water Quality -> Effluent -> OEV	NPDES	7/17/2009	Exceeded average weekly effluent limitation for total suspended solids (45 mg/L) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.c.	The average weekly effluent limitation for total suspended solids concentration was 57 mg/L.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859113	Water Quality -> Effluent -> CAT1	NPDES	7/18/2009	Exceeded effluent limitation for pH (acceptable range of 6.5 - 8.5) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.c.	The analytical result for pH was 8.7 pH units.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859079	Water Quality -> Effluent -> OEV	NPDES	7/20/2009	Exceeded effluent limitation for pH (acceptable range of 6.5 - 8.5) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.c.	The analytical result for pH was 8.8 pH units.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859080	Water Quality -> Effluent -> OEV	NPDES	7/23/2009	Exceeded average monthly effluent limitation for total suspended solids (30 mg/L) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.c.	The average monthly total suspended solids concentration was 41.8 mg/L.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859136	Water Quality -> Effluent -> CAT1	NPDES	7/31/2009	Exceeded effluent limitation for pH (acceptable range of 6.5 - 8.5) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.c.	The analytical result for pH was 8.8 pH units.			Lassen

02-0041



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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858516	Water Quality -> Effluent -> OEV	NPDES	8/5/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Reg. IV.A.2.	The analytical results for the seven-day median was 50 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858485	Water Quality -> Effluent -> OEV	NPDES	8/12/2009	Exceeded effluent limitation for total coliform (no more than one sample can exceed 240 MPN/100mL in a 30-day period). Violates Board Order No. R6T-2008-0022, Reg. IV.A.2.	The analytical results for the two samples that exceeded 240 MPN/mL in a 30-day period were 3,100 MPN/mL and 500 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858517	Water Quality -> Effluent -> OEV	NPDES	8/12/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Reg. IV.A.2.	The analytical results for the seven-day median was 50 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858518	Water Quality -> Effluent -> OEV	NPDES	8/19/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Reg. IV.A.2.	The analytical results for the seven-day median was 50 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858519	Water Quality -> Effluent -> OEV	NPDES	8/27/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Reg. IV.A.2.	The analytical results for the seven-day median was 50 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859137	Water Quality -> Effluent -> CAT1	NPDES	8/31/2009	Exceeded average monthly effluent limitation for total suspended solids (30 mg/L) in violation of Board order No. R6T-2008-0022, Reg. No. 1V.A.1.c.	The average monthly total suspended solids concentration was 30.5 mg/L.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858520	Water Quality -> Effluent -> OEV	NPDES	9/2/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Reg. IV.A.2.	The analytical results for the seven-day median was 50 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859114	Water Quality -> Effluent -> CAT1	NPDES	9/5/2009	Exceeded average weekly effluent limitation for total suspended solids (45 mg/L) in violation of Board order No. R6T-2008-0022, Reg. No. 1V.A.1.c.	The average weekly effluent limitation for total suspended solids concentration was 118 mg/L.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858466	Water Quality -> Effluent -> OEV	NPDES	9/9/2009	Exceeded effluent limitation for total coliform (no more than one sample can exceed 240 MPN/100mL in a 30-day period). Violates Board Order No. R6T-2008-0022, Reg. IV.A.2.	The analytical results for the two samples that exceeded 240 MPN/mL in a 30-day period were 500 MPN/mL and 3,000 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858521	Water Quality -> Effluent -> OEV	NPDES	9/9/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Reg. IV.A.2.	The analytical results for the seven-day median was 50 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858467	Water Quality -> Effluent -> OEV	NPDES	9/16/2009	Exceeded effluent limitation for total coliform (no more than one sample can exceed 240 MPN/100mL in a 30-day period). Violates Board Order No. R6T-2008-0022, Reg. IV.A.2.	The analytical results for the two samples that exceeded 240 MPN/mL in a 30-day period were 1,000 MPN/mL and 280 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858522	Water Quality -> Effluent -> OEV	NPDES	9/16/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Reg. IV.A.2.	The analytical results for the seven-day median was 50 MPN/mL.			Lassen

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
SUSANVILLE CONSOL SD	SUSANVILLE CSD	856523	Water Quality -> Effluent -> OEV	NPDES	9/23/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Reg. IV.A.2.	The analytical results for the seven-day median was 100 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	856468	Water Quality -> Effluent -> OEV	NPDES	9/30/2009	Exceeded effluent limitation for total coliform (no more than one sample can exceed 240 MPN/100ml, in a 30-day period). Violates Board Order No. R6T-2008-0022, Reg. IV.A.2.	The analytical results for the two in a 30-day period were 280 MPN/mL and 300 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	856524	Water Quality -> Effluent -> OEV	NPDES	9/30/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Reg. IV.A.2.	The analytical results for the seven-day median was 100 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859138	Water Quality -> Effluent -> CAT1	NPDES	9/30/2009	Exceeded average monthly effluent limitation for total suspended solids (30 mg/L) in violation of Board Order No. R6T-2008-0022, Reg. No. IV.A.1.C.	The average monthly total suspended solids concentration was 48 mg/L.			Lassen
TRIMONT LAND CO	NORTHSTAR AT TAHOE	846975	Reporting -> Late Report	NON15	8/16/2009	Due 8/15/2009 - Received 8/17/2009. Violated Board Order No. 6-93-89, MRP II.	No further WB action required			Piger
TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	846461	Water Quality -> Effluent -> CAT1	NON15	7/10/2009	MBAS level exceeded the mean limit (1.0 mg/L). Violates Board Order 6-89-01, Reg. I. A. 5.	Reported MBAS concentration was 2.5 mg/L. (Source: 3rd QRT 09)			San Bernardino
TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	846462	Water Quality -> Effluent -> CAT1	NON15	7/10/2009	MBAS level exceeded the max limit (2.0 mg/L). Violates Board Order 6-89-001, Reg. I. A. 5.	Reported MBAS concentration was 2.5 mg/L. (Source: 3rd QRT 09)			San Bernardino
TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	846381	Water Quality -> Effluent -> CAT1	NON15	8/19/2009	BOD level exceeded the mean limit (30 mg/L). Violates Board Order No. 89-001, Reg. I. A. 5.	Reported BOD concentration was 37 mg/L. (Source: 3rd QRT 09)			San Bernardino
TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	846463	Water Quality -> Effluent -> CAT1	NON15	8/19/2009	MBAS level exceeded the mean limit (1.0 mg/L). Violates Board Order 6-89-001, Reg. I. A. 5.	Reported MBAS concentration was 1.7 mg/L. (Source: 3rd QRT 09)			San Bernardino
TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	846464	Water Quality -> Effluent -> CAT1	NON15	9/15/2009	MBAS level exceeded the mean limit (1.0 mg/L). Violates Board Order 6-89-001, Reg. I. A. 5.	Reported MBAS concentration was 2.0 mg/L. (Source: 3rd QRT 09)			San Bernardino
TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	846379	Reporting -> Deficient Reporting	NON15	9/30/2009	Failure to report the effluent monitoring data for Chlorides, TDS, TKN, Ammonia, Nitrate, Nitrite and DO, violates Board Order 89-001 MRP I. C., Failure to report the volume of wastewater flow to the treatment facility for each day, violates Board Order 89-001 MRP I. A. 1., Failure to report the average flowrate of wastewater to the treatment facility calculated for each month, violates Board Order 89-001 MRP I. A. 3.	(Source: 3rd QRT 09)			San Bernardino
US AIR FORCE EDWARDS AIR FORCE BASE	PHELAN SHOPPING CENTER	846873	Reporting -> Deficient Reporting	NON15	7/31/2009	Failure to report MBAS data for the month of July, Violates Board Order 6-99-033, MRP I. B. 1.	(Source: 3rd QRT 09)			Kern
US BORAX INC	BORON MINE FACILITY	838870	Unauthorized Discharge	LNDISP	9/4/2009	Pipe broke and spilled 52,000 gallons of boric acid processed waste on the ground.	Discharger reported spill then cleaned it up.	Discharger put new policy into place for maintenance and pipe construction.	Notice of Violation	Kern
US FOREST SERVICE - BISHOP	BISHOP CREEK CAMP GROUND	851750	Reporting -> Deficient Reporting	NON15	9/30/2009	Missing facility effluent monitoring results for September 2009, violates board order 6-00-016, MRP I. B.	3rd QRT 09			Inyo

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
US FOREST SERVICE - LONE PINE	GRAY'S MEADOW CAMP GROUND	847888	Reporting -> Deficient Reporting	NON15	9/30/2009	Failure to report total volume and maximum instantaneous flow rate of wastewater to the treatment facility for each day, violates Board Order No. 6-94-027, MRP I.A. 1 and I.A. 4, respectively.	3rd_QRT_09			Inyo
US FOREST SERVICE - SAN BERNARDINO NATIONAL FOREST	LITTLE BEAR CREEK CULVERT INSTALLATION PROJECT	844848	Basin Plan Prohibition	NPS	9/8/2009	Excavation within Little Bear Creek created sediment-laden discharge in the creek beyond project boundaries. Violates Basin Plan prohibition against waste discharges to surface waters within the Moigve Hydrologic Unit above 3,200 feet.	USFS contractor began excavating within Little Bear Creek without any diversion in place. Additionally, contractor constructed temporary earthen access road across the creek and stockpiled excavated materials that discharged into creek.	USFS contractor installed a temporary culvert stream diversion system that is effectively protecting creek flows. USFS contractor finished the project using BMPs agreed upon by USFS and WB staff.	Notice of Violation	San Bernardino
US MARINE CORPS BARSTOW LOGISTIC BASE	NEBO DOMESTIC WTF	846596	Water Quality -> Receiving Water -> Groundwater	NON15	8/11/2009	TDS level exceeded the MCL (1,000 mg/L) in wells NGW03, NGW04, NGW06 and NS2-2, violates board order 6-01-020 WDR I.B. 1, b.	[NGW03 - 1,010 mg/L], [NGW04 - 1,260 mg/L], [NGW06 - 1,490 mg/L], [NS2-2 - 1,130 mg/L], 3rd_QRT_09			San Bernardino
US MARINE CORPS BARSTOW LOGISTIC BASE	YERMO ANNEX IWT RECYCLE FAC	847607	Water Quality -> Receiving Water -> Groundwater	NON15	8/11/2009	Exceeded the TDS upper concentration limit (506 mg/L) in wells YIMW-5 and YIMW-7. Violates Board Order No. 6-96-8A1, Req. 1, D. 2.	[558 mg/L] in well YIMW-5, [584 mg/L] in well YIMW-7. (Source: 3rd_QRT_09)			San Bernardino
US MARINE CORPS BARSTOW LOGISTIC BASE	YERMO DOMESTIC WTF	848597	Water Quality -> Effluent -> CAT1	NON15	9/12/2009	Exceeded daily influent flow of wastewater (0.20 MG) to the domestic wastewater treatment facility, violates board order 6-01-042 WDR I.A. 1.	[0.220 MG] 3rd_QRT_09			San Bernardino
US MARINE CORPS BARSTOW LOGISTIC BASE	YERMO DOMESTIC WTF	848598	Water Quality -> Effluent -> CAT1	NON15	9/9/2009	BOD level exceeded the mean value (30 mg/L), violates board order 6-01-042 WDR I.A. 3.	[32.5 mg/L] 3rd_QRT_09			San Bernardino
US MARINE CORPS COLEVILLE	USMC MWTC HOUSING PROJECT	862935	Water Quality -> Effluent -> CAT1	NON15	7/14/2009	Exceeded total effluent flow of wastewater limit of 39,000 gallons in a 24 hour period with a 49,007 gallon flow. Violates board order 6-01-11, Required by I.A. 1.				Mono
US MARINE CORPS COLEVILLE	USMC-MWTC WWTC	847567	Water Quality -> Receiving Water -> Groundwater	NON15	7/7/2009	Exceeds nitrate as nitrogen MCL (10 mg/L) in Monitoring well MW-11. Violates Board Order No. 6-93-72, Reg. I.B. 3.	Monitoring Well MW-11 had a nitrate as nitrogen concentration of 12 mg/L.	Discharger is planning to rehabilitate the disposal area, which should improve the ground water quality.		Mono
US MARINE CORPS COLEVILLE	USMC-MWTC WWTC	846978	Water Quality -> Receiving Water -> Groundwater	NON15	9/15/2009	Exceeds nitrate as nitrogen MCL (10 mg/L) in Monitoring well MW-11. Violates Board Order No. 6-93-72, Reg. I.B. 3.	Monitoring Well MW-11 had a nitrate as nitrogen concentration of 10.2 mg/L.	None		Mono
US NAVY NAVAL AIR WEAPONS STATION CHINA LAKE	USNWC GOLF COURSE CL2 RECL FAC	843995	Water Quality -> Effluent -> CAT1	NON15	7/28/2009	Exceedance of effluent total flow limitation (1.4 MG) of wastewater to the chlorination facilities during a 24-hr period, violates Board Order 6-84-036 WDR, Reg. I.A. 1.	Reported flow was 1,497.521 gallons.			Kern
US NAVY NAVAL AIR WEAPONS STATION CHINA LAKE	USNWC GOLF COURSE CL2 RECL FAC	848453	Water Quality -> Effluent -> OEV	NON15	8/25/2009	Exceeded the median number of coliform organisms (23 MPN/100 mL) for reclaimed wastewater, violates Board Order 6-84-36 WDR I.A. 1.	[50 MPN/100 mL] Aug_09			Kern
US TUNGSTEN DIV OF STRATCOR	ROVANA HOUSING PACKAGE STP DVMH HDO	849725	Reporting -> Deficient Reporting	NON15	9/30/2009	Failure to report freeboard data for the months of July, August and September, violates board order 6-85-111 MRP I.A. 5.	3rd_QRT_09			Inyo
USDI NATIONAL PARK SERVICE DEATH VALLEY	FURNACE CREEK WWTF	845203	Water Quality -> Effluent -> CAT1	NON15	7/31/2009	Exceeded the total daily flow (0.08 MGD) in July, Violates Board Order No. 6-86-84, Reg. I.A. 1.	Reported flow was 0.129 MGD. (Source: 3_QRT_09)			Inyo
USDI NATIONAL PARK SERVICE DEATH VALLEY	DVMH HDO FURNACE CREEK WWTF	845204	Water Quality -> Effluent -> CAT1	NON15	8/31/2009	Exceeded the total daily flow (0.08 MGD) in August, Violates Board Order No. 6-86-84, Reg. I.A. 1.	Reported flow was 0.120 MGD. (Source: 3_QRT_09)			Inyo

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
USDI NATIONAL PARK SERVICE DEATH VALLEY	DVNM HDQ FURNACE CREEK WWTF	845198	Reporting -> Deficient Reporting	NON15	9/30/2009	Failure to report the total volume of wastewater flow for each month, violates Board Order 6-86-084, MRP Reg. I. A. 1. 3.	3 QRT.09			Inyo
USDI NATIONAL PARK SERVICE DEATH VALLEY	DVNM HDQ FURNACE CREEK WWTF	845205	Water Quality -> Effluent -> CAT1	NON15	9/30/2009	Exceeded the total daily flow (0.08 MGD) in Sect. Violates Board Order (Sources: 3rd QRT.09)	Reported flow was 0.120 MGD. Discharger: Effluent monitoring of pH levels malfunctioned where the meter controller outputs to SCADA for the two signals froze up and continuously indicated a pH of 6.73 for more than two days.			Inyo
VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY	VICTOR VALLEY MUNI WTP	844226	Deficient Monitoring	NPDES	8/31/2009	Failure to report pH level readings, violates Board Order No. R8V-2008-0004, MRP IV. A. Table 3.				San Bernardino
VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY	VICTOR VALLEY MUNI WTP	849310	Water Quality -> Sanitary Sewer Overflow/Spill	NPDES	9/4/2009	On Friday September 4, 2009 the facility experienced a complete power outage due to a blown fuse to the main electrical switch gear. 1000 gallons of raw sewage overflowed the headworks while operations staff responded and were bypassing all influent flow to EQ #3. Sewage was contained on site and pumped back to plant, violates Board Order R8V-2008-004 WDR III. B.	10000 gal] Sep/3rd QRT 09			San Bernardino
WASHOE TRIBE OF NEVADA & CA	MEEKS BAY RESORT AND MARINA	860952	BMP	NPDES	7/13/2009	Best Management Practices were not implemented for fueling a boat from a mobile fuel tank on a truck and the sewage pump-out was inoperable in violation of R8T-2005-0015, Reg. III.A.	The lack of fueling BMP's and inoperable sewage pump-out facility were discovered during an EPA NPDES SW Compliance Inspection conducted on 7/13/2009. Water Board staff plan to issue a NOV addressing this and other violations that have occurred during 2009.			El Dorado
WASHOE TRIBE OF NEVADA & CA	MEEKS BAY RESORT AND MARINA	860953	SWPPP	NPDES	7/13/2009	The SWPPP's facility site map did not include drainage areas, flow directions, or identify the location of implemented Best Management Practices in violation of R8T-2005-0015, Reg. V.B.	The deficient SWPPP was discovered during an EPA NPDES SW Compliance Inspection conducted on 7/13/2009.			El Dorado

Quarterly Violations Report  
October 1, 2009 - December 31, 2009

Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859615	Water Quality -> Effluent -> CAT1	NON15	10/1/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1600 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859616	Water Quality -> Effluent -> CAT1	NON15	10/2/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1. Exceeded the maximum instantaneous flow to the facility, during a 24-hour period (2.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 2.	WDR limits the influent flow to the facility. [2.5852 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859718	Water Quality -> Effluent -> CAT1	NON15	10/2/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1545 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859618	Water Quality -> Effluent -> CAT1	NON15	10/4/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1548 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859619	Water Quality -> Effluent -> CAT1	NON15	10/5/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2637 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859620	Water Quality -> Effluent -> CAT1	NON15	10/6/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2411 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859660	Water Quality -> Effluent -> CAT1	NON15	10/6/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2397 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859621	Water Quality -> Effluent -> CAT1	NON15	10/7/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1959 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859622	Water Quality -> Effluent -> CAT1	NON15	10/8/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2437 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859623	Water Quality -> Effluent -> CAT1	NON15	10/9/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1. Exceeded the maximum instantaneous flow to the facility, during a 24-hour period (2.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 2.	WDR limits the influent flow to the facility. [2.5198 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859719	Water Quality -> Effluent -> CAT1	NON15	10/10/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.5198 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino

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October 1, 2009 - December 31, 2009

Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859626	Water Quality -> Effluent -> CAT1	NON15	10/11/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0990 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859627	Water Quality -> Effluent -> CAT1	NON15	10/12/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [1.7628 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859607	Water Quality -> Effluent -> CAT1	NON15	10/13/2009	Exceeded BOD Daily Max (30 mg/L), violates Board Order RV-2002-050 WDR Reg. I. A. 5.	[BOD Daily Max- 42 mg/L] Source: 4th QRT 09			San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859628	Water Quality -> Effluent -> CAT1	NON15	10/13/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2586 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859629	Water Quality -> Effluent -> CAT1	NON15	10/14/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2551 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859630	Water Quality -> Effluent -> CAT1	NON15	10/15/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2603 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859631	Water Quality -> Effluent -> CAT1	NON15	10/19/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2123MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859632	Water Quality -> Effluent -> CAT1	NON15	10/17/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1278 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859633	Water Quality -> Effluent -> CAT1	NON15	10/18/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0929 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859634	Water Quality -> Effluent -> CAT1	NON15	10/19/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2140 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859635	Water Quality -> Effluent -> CAT1	NON15	10/20/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1892 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859636	Water Quality -> Effluent -> CAT1	NON15	10/21/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1676 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859637	Water Quality -> Effluent -> CAT1	NON15	10/22/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1889 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
ADELANTO PUBLIC UTILITY AUTH.	ADELANTO WWTP	859638	Water Quality -> Effluent -> CAT1	NON15	10/23/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1623 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH.	ADELANTO WWTP	859639	Water Quality -> Effluent -> CAT1	NON15	10/24/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1527 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH.	ADELANTO WWTP	859640	Water Quality -> Effluent -> CAT1	NON15	10/26/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [1.9715 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH.	ADELANTO WWTP	859609	Water Quality -> Effluent -> CAT1	NON15	10/27/2009	Exceeded BOD Daily Max (30 mg/L), violates Board Order RBV-2002-050 WDR Reg. I. A. 5.	[BOD Daily Max: 39 mg/L] Source: 4th QRT 09			San Bernardino
ADELANTO PUBLIC UTILITY AUTH.	ADELANTO WWTP	859641	Water Quality -> Effluent -> CAT1	NON15	10/27/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2357 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH.	ADELANTO WWTP	859642	Water Quality -> Effluent -> CAT1	NON15	10/28/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1762 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH.	ADELANTO WWTP	859643	Water Quality -> Effluent -> CAT1	NON15	10/29/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1843 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH.	ADELANTO WWTP	859645	Water Quality -> Effluent -> CAT1	NON15	10/30/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1708 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH.	ADELANTO WWTP	859606	Water Quality -> Effluent -> CAT1	NON15	10/31/2009	Exceeded BOD 30-Day Mean (15 mg/L), violates Board Order RBV-2002-050 WDR Reg. I. A. 5.	[BOD 30-Day Mean: 31 mg/L] Source: 4th QRT 09			San Bernardino
ADELANTO PUBLIC UTILITY AUTH.	ADELANTO WWTP	859648	Water Quality -> Effluent -> CAT1	NON15	10/31/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1140 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH.	ADELANTO WWTP	859651	Water Quality -> Effluent -> CAT1	NON15	11/1/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1472 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH.	ADELANTO WWTP	859652	Water Quality -> Effluent -> CAT1	NON15	11/2/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2484MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH.	ADELANTO WWTP	859654	Water Quality -> Effluent -> CAT1	NON15	11/3/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2701 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino

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ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859656	Water Quality -> Effluent -> CAT1	NON15	11/4/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,2116 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859658	Water Quality -> Effluent -> CAT1	NON15	11/5/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,2300 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859662	Water Quality -> Effluent -> CAT1	NON15	11/7/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,2608 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859684	Water Quality -> Effluent -> CAT1	NON15	11/8/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,2065 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859665	Water Quality -> Effluent -> CAT1	NON15	11/9/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1744 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859666	Water Quality -> Effluent -> CAT1	NON15	11/10/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,2058 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859667	Water Quality -> Effluent -> CAT1	NON15	11/11/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,3751 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859668	Water Quality -> Effluent -> CAT1	NON15	11/12/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,0375 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859669	Water Quality -> Effluent -> CAT1	NON15	11/13/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1862 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859670	Water Quality -> Effluent -> CAT1	NON15	11/14/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1554 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859671	Water Quality -> Effluent -> CAT1	NON15	11/15/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,2120 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859672	Water Quality -> Effluent -> CAT1	NON15	11/16/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,2752 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859673	Water Quality -> Effluent -> CAT1	NON15	11/17/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1862 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino



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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859674	Water Quality -> Effluent -> CAT1	NON15	11/18/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1631 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859675	Water Quality -> Effluent -> CAT1	NON15	11/19/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1976 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859676	Water Quality -> Effluent -> CAT1	NON15	11/20/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1778 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859677	Water Quality -> Effluent -> CAT1	NON15	11/21/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1657 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859678	Water Quality -> Effluent -> CAT1	NON15	11/22/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.4138 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859679	Water Quality -> Effluent -> CAT1	NON15	11/23/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [1.8274 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859680	Water Quality -> Effluent -> CAT1	NON15	11/24/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [1.0846 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859681	Water Quality -> Effluent -> CAT1	NON15	11/25/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2022MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859682	Water Quality -> Effluent -> CAT1	NON15	11/26/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2819 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859683	Water Quality -> Effluent -> CAT1	NON15	11/27/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2740 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859684	Water Quality -> Effluent -> CAT1	NON15	11/28/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [1.9489 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859685	Water Quality -> Effluent -> CAT1	NON15	11/29/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.3218MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859610	Water Quality -> Effluent -> CAT1	NON15	11/30/2009	Exceeded BOD 30-Day Mean (15 mg/L), violates Board Order Rev. 2002-050 WDR Reg. I. A. 5.	[BOD 30-Day Mean- 22 mg/L] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859686	Water Quality -> Effluent -> CAT1	NON15	11/30/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1	WDR limits the influent flow to the facility. [2.0897 MGD] Source: 4th QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859687	Water Quality -> Effluent -> CAT1	NON15	12/1/2009	Exceeded BOD Daily Max (30 mg/L), violates Board Order RV-2002-050 WDR Reg. I. A. 1	[BOD Daily Max- 37 mg/L] Source: 4th QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859688	Water Quality -> Effluent -> CAT1	NON15	12/1/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1	WDR limits the influent flow to the facility. [2.188 MGD] Source: 4th QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859689	Water Quality -> Effluent -> CAT1	NON15	12/2/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1	WDR limits the influent flow to the facility. [2.1364 MGD] Source: 4th QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859690	Water Quality -> Effluent -> CAT1	NON15	12/3/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1	WDR limits the influent flow to the facility. [2.0607 MGD] Source: 4th QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859691	Water Quality -> Effluent -> CAT1	NON15	12/4/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1	WDR limits the influent flow to the facility. [2.1253 MGD] Source: 4th QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859692	Water Quality -> Effluent -> CAT1	NON15	12/5/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1	WDR limits the influent flow to the facility. [2.0452 MGD] Source: 4th QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859693	Water Quality -> Effluent -> CAT1	NON15	12/6/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1	WDR limits the influent flow to the facility. [2.1121 MGD] Source: 4th QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859694	Water Quality -> Effluent -> CAT1	NON15	12/7/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1	WDR limits the influent flow to the facility. [2.2747 MGD] Source: 4th QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859695	Water Quality -> Effluent -> CAT1	NON15	12/8/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1	WDR limits the influent flow to the facility. [2.1747 MGD] Source: 4th QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859696	Water Quality -> Effluent -> CAT1	NON15	12/9/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1	WDR limits the influent flow to the facility. [2.1569 MGD] Source: 4th QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859697	Water Quality -> Effluent -> CAT1	NON15	12/10/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1	WDR limits the influent flow to the facility. [2.1511 MGD] Source: 4th QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859698	Water Quality -> Effluent -> CAT1	NON15	12/11/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order RV-2002-050 WDR Reg. I. A. 1	WDR limits the influent flow to the facility. [2.1563 MGD] Source: 4th QRT 09	Wait completion and tie-ins.	Cease and Desist Order	San Bernardino

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ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859698	Water Quality -> Effluent -> CAT1	NON15	12/12/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,2578 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859699	Water Quality -> Effluent -> CAT1	NON15	12/13/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,2609 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859700	Water Quality -> Effluent -> CAT1	NON15	12/14/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,2785 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859701	Water Quality -> Effluent -> CAT1	NON15	12/15/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,2040 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859702	Water Quality -> Effluent -> CAT1	NON15	12/16/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1444 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859703	Water Quality -> Effluent -> CAT1	NON15	12/17/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1382 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859704	Water Quality -> Effluent -> CAT1	NON15	12/18/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1143 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859705	Water Quality -> Effluent -> CAT1	NON15	12/19/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1434 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859706	Water Quality -> Effluent -> CAT1	NON15	12/20/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1556 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859707	Water Quality -> Effluent -> CAT1	NON15	12/21/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1091 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859612	Water Quality -> Effluent -> CAT1	NON15	12/22/2009	Exceeded BOD Daily Max (30 mg/L), violates Board Order R6V-2002-050 WDR Reg. I. A. 5.	[BOD Daily Max - 54 mg/L] Source: 4th QRT 09			San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859708	Water Quality -> Effluent -> CAT1	NON15	12/22/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1671 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859709	Water Quality -> Effluent -> CAT1	NON15	12/23/2009	Exceeded the total volume of flow to the facility, during a 24-hour period (1.5 MGD), violates Board Order R6V-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2,1522 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859710	Water Quality -> Effluent -> CAT1	NON15	12/24/2009	Exceeded the total volume of flow to the facility during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1775 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859711	Water Quality -> Effluent -> CAT1	NON15	12/25/2009	Exceeded the total volume of flow to the facility during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.2945 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859712	Water Quality -> Effluent -> CAT1	NON15	12/28/2009	Exceeded the total volume of flow to the facility during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1322 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859713	Water Quality -> Effluent -> CAT1	NON15	12/27/2009	Exceeded the total volume of flow to the facility during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1316 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859714	Water Quality -> Effluent -> CAT1	NON15	12/28/2009	Exceeded the total volume of flow to the facility during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.0038 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859715	Water Quality -> Effluent -> CAT1	NON15	12/29/2009	Exceeded the total volume of flow to the facility during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1481 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859716	Water Quality -> Effluent -> CAT1	NON15	12/30/2009	Exceeded the total volume of flow to the facility during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1779 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859613	Water Quality -> Effluent -> CAT1	NON15	12/31/2009	Exceeded BOD 30-Day Mean (15 mg/L), violates Board Order RBV-2002-050 WDR Reg. I. A. 5.	[BOD 30-Day Mean: 35 mg/L] Source: 4th QRT 09			San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	859717	Water Quality -> Effluent -> CAT1	NON15	12/31/2009	Exceeded the total volume of flow to the facility during a 24-hour period (1.5 MGD), violates Board Order RBV-2002-050 WDR Reg. I. A. 1.	WDR limits the influent flow to the facility. [2.1822 MGD] Source: 4th QRT 09	Await completion and tie-ins.	Cease and Desist Order	San Bernardino
ADELANTO PUBLIC UTILITY AUTH	ADELANTO WWTP	864179	Reporting -> Deficient Reporting	NON15	12/31/2009	Failure to provide a summary of the pretreatment/source-control functions. Violates Board Order RBV-2002-050 MRP Reg. I. G. 1, d. and 2002-050 MRP Reg. I. A. 1, d. and J. D. 2.	Summary was to include a minimum: i. Necessary legal authorities; ii. Pretreatment/source-control requirements; iii. Status of funding and personnel to implement the pretreatment/source-control program; and iv. Time schedule for additional proposed compliance actions. (Source: Ann 09)		Oral Communication	San Bernardino
ALPINE SIERRA VENTURES LLC	ALPINE MEADOWS & DEER PARK	862133	Reporting -> Deficient Reporting	NON15	12/31/2009	Erosion control monitoring/inspection results for six runs not included in the SMR. Violates Board Order No. 900-73, MRP Regs. 1B and II.	MRP requires the Discharger to inspect all ski runs on a monthly basis (when snow cover is not complete) and to report the results of the inspections on a quarterly basis.			Placer
BAKER CSD	BAKER WTF	853107	Reporting -> Deficient Reporting	NON15	12/29/2009	Failure to report the total volume of wastewater flow to the facility each day and the total volume of wastewater flow for each month. Violates Board Order 97-085 MRP Reg. I. A. 1, 2.	Source: Ann 09			San Bernardino

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	852391	Water Quality -> Receiving Water -> Groundwater	NON15	10/21/2009	Exceeded Nitrate as N (10 mg/L) and TDS (1000 mg/L) MCL limits in multiple wells. violates Board Order 8-94-26 WDR Reg. I. A. 5.	Nitrate as N: MW 2-3 (14 mg/L), MW 2-1 (13 mg/L), MW 6 (16 mg/L), MW 7-1 (13 mg/L); TDS: MW 2-1 (2200 mg/L), MW 2-3 (1000 mg/L), MW 3-2 (1600 mg/L), MW 3-3 (1700 mg/L), MW 3-4 (2300 mg/L), MW 6 (1100 mg/L), MW 7-1 (1400 mg/L). Source: Oct 09		13267 Letter I 13267 Letter I Cleanup and Abatement Order	San Bernardino
BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	852392	Reporting -> Deficient Reporting	NON15	10/31/2009	Failure to report the total volume of wastewater flow to the percolation ponds for each month and the depth to groundwater. violates Board Order 6-94-26 MRP Reg. I. A. 5., and I. D.	Source: Oct. 09			San Bernardino
BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	852244	Water Quality -> Receiving Water -> Groundwater	NON15	11/11/2009	Exceeded Nitrate as Nitrogen MCL in multiple wells. violates Board Order 94-26 WDR Reg. I. B. 5.	Well 3-4 (14 mg/L), Well 3-4 (11 mg/L), Well 6 (16 mg/L), and Well 7-1 (15 mg/L). Source: Nov. 09		13267 Letter I 13267 Letter I Cleanup and Abatement Order	San Bernardino
BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	859728	Water Quality -> Receiving Water -> Groundwater	NON15	11/11/2009	Exceeded Nitrate as N MCL (10 mg/L) in multiple wells. violates Board Order 94-26 WDR Reg. I. B. 5.	MW 2-3 (15 mg/L), MW 3-4 (12 mg/L), MW 6 (15 mg/L), MW 7-1 (17 mg/L). Source: December 09		13267 Letter I 13267 Letter I Cleanup and Abatement Order	San Bernardino
BARSTOW CITY	BARSTOW WTF MOJAVE RIVER BED	852245	Reporting -> Deficient Reporting	NON15	11/30/2009	Failure to report the total volume of wastewater flow to the percolation ponds for each month. violates Board Order 6-94-26 MRP Reg. I. A. 5.	(Source: Nov 09)			San Bernardino
BIG PINE CSD	BIG PINE STP	857671	Water Quality -> Effluent -> CAT 1	NON15	10/31/2009	Exceeded the average daily effluent flow (0.150 MGD). violates Board Order 6-95-35 WDR Reg. I. A. 1.	Average daily effluent flow (0.19 MGD). Source: 4th QRT 09	Discharger notified WB staff in response to NOV that it has started the design process for a facility expansion.	Notice of Violation	Inyo
BIG PINE INDIAN RESERVATION	BIG PINE INDIAN RES WTF	857744	Reporting -> Deficient Reporting	NON15	12/31/2009	Failure to report daily flow for each day for the months of October, November and December. violates board order R6V-2002-0039 MRP I. A. 1.	4th QRT 09			Inyo
BISHOP CITY	BISHOP SEWER TREATMENT PLANT	860544	Reporting -> Deficient Reporting	NON15	12/31/2009	Failure to provide annual sludge monitoring report. violates board order 6-94-025 MRP I. E. 1.	4th QRT 09			Inyo
BNSF RAILWAY CO	FORT IRWIN RD LAND TREATMENT	863497	Water Quality -> Receiving Water -> Groundwater	LNDISP	12/9/2009	Exceeded Electrical Conductivity (1600 umhos/cm), Lead (0.015 mg/L), and TDS (1000 mg/L) MCLs. violates Board Order 01-17 WDR Reg. I. 2.	EC: MW1- (4500 umhos/cm), MW3- (5000 umhos/cm), Lead: MW1- (.019 mg/L), MW3- (.020 mg/L), TDS: MW1- (12000 mg/L), MW3- (3100 mg/L). Source: 2nd ANN 09			San Bernardino
BNSF RAILWAY CO	FORT IRWIN RD LAND TREATMENT	863495	Reporting -> Deficient Reporting	LNDISP	12/31/2009	Failure to report groundwater calculations (slope of groundwater gradient, direction of groundwater flow, and velocity of groundwater flow). violates Board Order 01-17 MRP Reg. II. A. 1. c.	(Source: 2nd SA 2009)			San Bernardino
BRIDGEPORT PUD	BRIDGEPORT PUD TREATMENT PLANT	851124	Reporting -> Deficient Reporting	NON15	10/13/2009	Failed to provide the freeboard measurements for each month and discharge volume to percolation pond. Violates Board Order No. 6-01-12, MRP Reg. I. A. 4. and I. A. 3. respectively.				Mono
BRISSENDEN JOHN RESORT	SORENSEN'S RESORT	847542	Reporting -> Deficient Reporting	NON15	10/15/2009	The quarterly monitoring report did not include daily flows or monthly flows.			Oral Communication	Alpine
BRUNS, HUBERT B.	BRUNS RANCH IRRIGATION SITE	858722	Reporting -> Late Report	NON15	11/16/2009	Failed to submit Annual SMR in violation of Board Order No. 6-89-63 MRP No. 89-63.	Last recorded Annual SMR was submitted May 3, 2000.			Alpine

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
CA DEPT OF FISH & GAME REGION 6	HOT CREEK HATCHERY NPDES OWENS VALLEY CONSER CAMP WTF	863108	Water Quality -> Effluent -> CAT1	NPDES	12/7/2009	Exceeded Nitrate -> Nitrite monthly average (0.23 mg/L) at M001, violates NPDES IV, A, 1, b. Report was due on 10/15/2009 and was received on 11/5/2009...it was 22 days late.	(0.272 mg/L) 4th QRT 09		Time Schedule Order Mono	Mono
CA DEPT OF FORESTRY BISHOP		851136	Reporting -> Late Report	NON15	10/15/2009	Failure to report the estimated avg. flow rate of wastewater to the facility for each month, effluent pH, COD, Kjeldahl Nitrogen, Ammonia Nitrogen, TDS, Chloride, Sodium, and Sulfate, violates Board Order 98-53 MRP Reg. I, B.	3rd QRT 09			Inyo
CA DEPT OF FORESTRY BISHOP	OWENS VALLEY CONSER CAMP WTF	855393	Reporting -> Deficient Reporting	NON15	12/31/2009	During rain event, treated lumber was not covered or protected from contact with storm water runoff in violation of section H.8.b. of the NPDES permit.	Calltrans specifications and SWPPP require treated lumber to be managed such that it does not contact storm water. Plastic was placed on some, but not all of the material.			Inyo
CA DEPT OF TRANSPORTATION DISTRICT 3 R6	PLACER STATE ROUTE 28 ENVIRONMENTAL IMPROVEMENT PROJECT	848551	BMP	CER	10/13/2009	Failure to report Facility Monitoring for the months of August and September, violates board order 97-10-DWQ-04 MRP I, B.	None			Placer
CAILLIER, KAREN	ROADHOUSE RESTAURANT	852281	Reporting -> Deficient Reporting	NON15	10/18/2009	Exceeded Electrical Conductivity (1600 umhos/cm), Turbidity (5 NTU), and TDS (1000 mg/L) MCLs in multiple wells, violates Board Order 97-10 DWQ-04-020.	3rd QRT 09			San Bernardino
CAILLIER, KAREN	ROADHOUSE RESTAURANT	863476	Water Quality -> Receiving Water -> Groundwater	NON15	12/10/2009	Exceeded Arsenic MCL (10 ug/L) in two monitoring wells, Violates Board Order 6-00-85, WDR I, C, 15.	Turbidity (1900 NTU), TDS (1300 mg/L), FCS-2: EC (2080 umhos/cm), Turbidity (5.5 NTU), TDS (1200 mg/L), FCS-3: EC (2040 umhos/cm), TDS (1200 mg/L), (Source: 4th QRT 09)			San Bernardino
CALIFORNIA BIO MASS VICTORVILLE	VICTOR VALLEY REGIONAL COMPOST	862837	Water Quality -> Receiving Water -> Groundwater	NON15	12/21/2009	Failed to submit Annual SMR in violation of Board Order No. 6-89-66 MRP No. 89-66.	[48 ug/L] in MW-3, [26 ug/L] in MW-7, (4th QRT 09)		13267 Letter	San Bernardino
CELIO, MARJORIE P.	CELIO RANCH IRRIGATION SITE	856686	Reporting -> Late Report	NON15	11/16/2009	Discharged 100,000 gallons of tertiary treated water to a non-designated disposal site, violates board order RBV-2004-0005 WDR III, I.	Last recorded Annual SMR was submitted February 10, 2005.			Alpine
CH2M Hill	FORT IRWIN WTF	863597	Order Conditions	NON15	12/14/2009	Failed to provide the number of spaces occupied in the mobile home park, Violates Board Order No. 6-86-11, MRP Reg. I, A, 1.	The upper portion of the southeast corner of the Percolation Pond #3 failed causing the discharge of tertiary treated water. (DEC. 2009)		Notice of Violation	San Bernardino
CHARLES LINDSEY	MOUNTAIN VIEW VILLAS	851032	Reporting -> Deficient Reporting	NON15	10/12/2009	Submitted SMR 15 days late	(3rd Qtr. 2009)			San Bernardino
CHEVRON MINING INC.	MOUNTAIN PASS MINE & MILL OPS	869059	Reporting -> Late Report	LNDISP	10/16/2009	Violates Board Order No. 6-91-836, MRP Reg. II, A.	Report was due by 10/15/2009 and received on 10/30/2009.			San Bernardino
CHEVRON MINING INC.	MOUNTAIN PASS MINE & MILL OPS	850415	Reporting -> Deficient Reporting	LNDISP	10/25/2009	Failed to provide information on static water level, conductivity, pH, temperature, lead, in the 3rd Qtr. 2009 SMR, Violates Board Order No. 6-91-836, MRP Reg. I, F, 2.	Incomplete submittal was due to a discharger reporting oversight. The missing data will be provided in the SMR due by 1/15/2010.			San Bernardino
COSO OPERATING COMPANY LLC	BLM E UNITS 7 & 8 COSO KGRA	867466	Reporting -> Deficient Reporting	NON15	12/31/2009	Failure to submit an updated site plan illustrating pads, wells, roads, pipelines, and topography, violates Board Order 6-89-26 MRP Reg. I, A.	Source: 2nd SA 09			Kern
COSO OPERATING COMPANY LLC	NAVY 1 UNITS 1, 2&3 COSO KGRA	867463	Reporting -> Deficient Reporting	NON15	12/31/2009	Failure to submit an updated site plan illustrating pads, wells, roads, pipelines, and topography, violates Board Order 6-89-18 MRP I, A, 4.	Source: 2nd SA 09			Inyo

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CR BRIGGS CORP	BRIGGS MINE PROJECT	860451	Water Quality -> Receiving Water -> Groundwater	LNDISP	12/8/2009	Exceeded MCLs for Electrical Conductivity (1600 umhos/cm), TDS (8300 mg/L), and Sulfate (500 mg/L) in multiple wells. Violates Board Order No. 6-01-033, WDR Spec. I.A.2b.	Electrical Conductivity: MW1- [13000 umhos/cm], MW3- [17000 umhos/cm], MW4- [14000 umhos/cm], MW5- [15000 umhos/cm], MW6- [15000 umhos/cm], TDS: MW1- [6900 mg/L], MW3- [10000 mg/L], MW4- [8300 mg/L], MW5- [8100 mg/L], MW6- [8600 mg/L], Sulfate: MW1- [640 mg/L], MW3- [640 mg/L], MW4- [630 mg/L], MW5- [640 mg/L], MW6- [620 mg/L]. Source: 4th QRT 09			Inyo
CR BRIGGS CORP	BRIGGS MINE PROJECT	860452	Water Quality -> Receiving Water -> Groundwater	LNDISP	12/8/2009	Exceeded action/compliance concentration limit for copper (0.06 mg/L) for purposes of the Detection Monitoring Program. Violates Board Order No. 01-033, MRP Reg. VII.	Copper: MW3- [0.069 mg/L] Source: 4th QRT 09			Inyo
CRESTLINE SD	CRESTLINE SD THREE WTF'S	860453	Water Quality -> Effluent -> CAT1	NON15	12/12/2009	Huston Creek WWTP exceeded wet weather design flow capacity of 0.7 MGD on 12/12/09 with a reading of 1.21 MGD. Violates Board Order No. 6-94-57, Reg. I.A.1.	(4th Qtr 09 SMR)			San Bernardino
DEVRIES, NEIL & MARY	N & M DAIRY	856511	Water Quality -> Receiving Water -> Groundwater	NON15	12/9/2009	Failure to report velocity of groundwater flow. Violates Board Order No. 6-01-38, MRP Reg. I.B.1.	Nitrite as N: MW1: 16.4 mg/L, MW2: 15.1 mg/L, TDS: MW1: 3620 mg/L, MW2: 1100 mg/L, MW3: 1200 mg/L, Chloride: MW1: 2140 mg/L, Iron: MW1: 0.545 mg/L, MW3: 9.84 mg/L, Manganese: MW2: 0.081 mg/L, MW3: 2.35 mg/L, Sulfate: MW1: 2590 mg/L, Specific Conductance: MW1: 6450 umhos/cm, MW2: 1660 umhos/cm, MW3: 2040 umhos/cm, Turbidity: MW1: 20.2 NTU			San Bernardino
DEVRIES, NEIL & MARY	N & M DAIRY	856515	Reporting -> Deficient Reporting	NON15	12/31/2009	Exceeded Nitrate (NO3) (45 mg/L) and Total Dissolved Solids (1000 mg/L) MCLs. Violates Board Order No. 6-95-02, WDR Reg. I.B.5.	(Source: Dec.09)			San Bernardino
DUTCH DAIRY-MIKE	DUTCH DAIRY	856234	Water Quality -> Receiving Water -> Groundwater	NON15	12/30/2009	Failed to notify the Water Board of a violation and failed to provide surface water and flow data. Violates Board Order No. R6T-2003-0002, MRP Reg. I.A.	Nitrate (NO3) [160 mg/L], TDS [3300 mg/L] (Source: 2nd SA.09)			San Bernardino
FIRST ASCENT DEVELOPMENT CO & 22 STA	VILLAGE AT SOJAW PHASE II SW	860094	Reporting -> Deficient Reporting	NON15	10/15/2009	Submitted report 29 days late.	Report was due on 10/15/2009 and was received on 11/12/2009. (3rd QRT 09)			Placer
FORT CADY MINERAL CORP	FORT CADY BORATE	851407	Reporting -> Late Report	LNDISP	10/16/2009	Violates Board Order No. 6-88-63, MRP Reg. II.				San Bernardino
FORT IRWIN NATIONAL TRAINING CENTER	FORT IRWIN WTF	852696	Deficient Monitoring	NON15	10/27/2009	Failure to monitor BOD, Total Suspended Solids and Specific Conductance for the 4th week of the month of October. Violates Board Order No. RSV-2004-0005, MRP I.C.				San Bernardino

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
GANSBERG, CHRIS JR.	GANSBERG RANCH IRRIGATION SITE	858888	Reporting -> Late Report	NON15	11/16/2009	Submitted Annual SMR 86 days late in violation of Board Order No. 6-89-65, MRP 89-65.	Report was due 11/16/2009 (original due date of 11/15/2009 was a Sunday) and received on 2/10/2010.			Alpine
HA & YOU ENTERPRISES INC.	PHELAN TOWNE SQUARE	858863	Water Quality -> Effluent -> CAT1	NON15	12/15/2009	Exceeded BOD average (3 consecutive samples) effluent limitation (30 mg/L). Violates Board Order No. 6-92-105, WDR I.A.2.	Avg. BOD value for the 4th QTR was 30.7 mg/L based upon the following BOD results 34 mg/L on 10/8/2009, 22 mg/L on 11/5/2009, and 36 mg/L on 12/15/2009.			San Bernardino
HEAVENLY SKI RESORT	HEAVENLY SKI RESORT	843830	Water Quality -> Effluent -> CAT1	NON15	10/19/2009	Measured total N of 3.04 mg/l exceeded total nitrogen effluent limitation of 0.5 mg/l. Violated Board Order No. R67-2003-0032, WDR I.A.1.	Discharger is working with Board to iteratively reduce pollutants in parking lot runoff. Addition management measures are being considered and implemented (sweeping, alternative de-icers) in an iterative manner. Structural improvements are being implemented in accordance with facility master plan.	None	Oral Communication	El Dorado
HETTINGA, HEIN	HEIN HETTINGA/A & H DAIRY 1&2	856097	Water Quality -> Receiving Water -> Groundwater	NON15	12/9/2009	Exceeded MCLs for Nitrate as N (10 mg/L), TDS (1000 mg/L), Iron (0.3 mg/L), Sulfate (500 mg/L), Electrical Conductivity (1600 umhos/cm), Turbidity (5 NTU) MCLs in multiple monitoring wells. Violates Board Order No. R6V-2002-0022, WDR Req. I. D. 2.	Nitrate as N: MW1: 94.1 mg/L, MW2: 20.5 mg/L, MW4: 19.4 mg/L, MW5: 43.4 mg/L, MW6: 20.1 mg/L; TDS: MW1: 2390 mg/L, MW2: 1500 mg/L, MW3: 1100 mg/L, MW4: 1300 mg/L, MW5: 2300 mg/L, MW6: 1790 mg/L; Iron: MW3: 0.860 mg/L, MW4: 0.411 mg/L, MW5: 0.429 mg/L, MW6: 2.86 mg/L; Sulfate: MW1: 31.40 mg/L, MW2: 1670 mg/L, MW3: 939 mg/L, MW4: 1320 mg/L, MW5: 2650 mg/L, MW6: 1760 mg/L; EC: MW1: 4270 umhos/cm, MW2: 2940 umhos/cm, MW3: 1720 umhos/cm, MW4: 2390 umhos/cm, MW5: 3880 umhos/cm, MW6: 2950 umhos/cm; Turbidity: MW1: 26 NTU, MW3: 61 NTU, MW5: 47 NTU			
HETTINGA, HEIN	HEIN HETTINGA/A & H DAIRY 1&2	856504	Reporting -> Deficient Reporting	NON15	12/31/2009	Failure to report the velocity of groundwater flow. Violates Board Order No. R6V-2002-0022, MRP Req. I. B. 1.	(Source: Dec. 09)			
HILTON CREEK CSD	HILTON CREEK CSD PACKAGE STP	851016	Reporting -> Deficient Reporting	NON15	10/1/2009	Failure to report data for the total wastewater flow to each disposal facility for each month. Violates Board Order No. R6V-2004-0018, MRP I.A.3.	(3rd Qtr 2009 SMR)			Inyo
HOMETOWN AMERICA LP	LOS RANCHOS MHP	857469	Water Quality -> Effluent -> CAT1	NON15	11/25/2009	Exceeded BOD mean effluent limitation (30 mg/L). Violates Board Order No. 6-85-038, WDR I. A. 4.	BOD results were 48 mg/L. (4th QTR 09)			San Bernardino
HOMETOWN AMERICA LP	LOS RANCHOS MHP	857486	Reporting -> Deficient Reporting	NON15	12/31/2009	Failure to report total flow (MG) and average flow rate (MGD) for the months of October, November, and December. Violates Board Order No. 6-85-038, MRP I.A. 1, and MRP I.A. 2.	(4th QTR 09)			San Bernardino

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
HONEY LAKE POWER CO	HONEY LAKE POWER PLANT	852265	Reporting -> Deficient Reporting	NON15	10/15/2009	Failed to provide ash application information. Violated Board Order No. 6-88-138, MRP I.C. and MRP No. 6-88-138, MRP I.C. and MRP depth of disk (MRP II.D).	Did not provide soil pH after ash application (MRP II.C). Did not provide location, application surface area, owner, depth of applied ash, beginning and ending dates of application, and frequency and depth of disk (MRP II.D).		Oral Communication	Lassen
INYO COUNTY IWM	SHOSHONE CLASS III LANDFILL	861652	Water Quality -> Receiving Water -> Groundwater	LND/SP	11/10/2009	Exceeded MCL for arsenic (0.05 mg/L) in multiple monitoring wells. Violates Board Order No. 6-95-71, Reg. I.A.3	MW1 (0.088 mg/L), MW2 (0.088 mg/L), and MW3 (0.087 mg/L). Also had turbidity in the monitoring wells. [2nd Semiannual SMR]			Inyo
INYO KERN CSD	INYO KERN CSD WTF	860816	Reporting -> Deficient Reporting	NON15	12/31/2009	Failure to report the total volume of wastewater flow to the treatment facility each day Violates Board Order No. 6-93-77, MRP Reg. I. A. 1.	Source: 4th QRT 09			Kern
JACK IN THE BOX INC.	JACK IN THE BOX RESTAURANT NO 3588	852304	Deficient Monitoring	NON15	10/12/2009	Failed to provide flow-related data, effluent quality data, and sludge-related information. Violates Board Order No. 97-10-D/WQ-02, MRP (I.A.3, I.A.4, I.C. and I.H).	Discharger did not provide daily flow data, daily maximum flow, monthly average flow, effluent dissolved oxygen concentration, or sludge generation and disposal information. (3RD QTR SMR)			San Bernardino
JAY, LLC	HOMWOOD MOUNTAIN RESORT	863483	Water Quality -> Effluent -> CAT1	NON15	10/13/2009	Total phosphorus (0.36mg/L) in effluent sample from north parking lot (P1) exceeded effluent limits for discharges to surface waters (0.1mg/L). Violates Board Order No. 6-95-86, Reg. I.A. 1.	Large rain event exceeded capacity of infiltration system. Discharger indicated that additional BMP's would be evaluated and implemented during next dry season.			Placer
JAY, LLC	HOMWOOD MOUNTAIN RESORT	863484	Water Quality -> Effluent -> CAT1	NON15	10/13/2009	Total nitrogen (0.69mg/L) in effluent sample from north parking lot (P1) exceeded effluent limits for discharges to surface waters (0.5mg/L). Violates Board Order No. 6-95-86, Reg. I.A. 1.	Large rain event exceeded capacity of infiltration system. Discharger indicated that additional BMP's would be evaluated and implemented during next dry season.			Placer
JAY, LLC	HOMWOOD MOUNTAIN RESORT	863488	Water Quality -> Effluent -> CAT1	NON15	10/13/2009	Total phosphorus (0.87 mg/L) in effluent sample from south parking lot (P2) exceeded effluent limits for discharges to surface waters (0.1mg/L). Violates Board Order No. 6-95-86, Reg. I.A. 1.	Large rain event exceeded capacity of infiltration system. Discharger indicated that additional BMP's would be evaluated and implemented during next dry season.			Placer
JAY, LLC	HOMWOOD MOUNTAIN RESORT	863490	Water Quality -> Effluent -> CAT1	NON15	10/13/2009	Total nitrogen (1.5mg/L) in effluent sample from south parking lot (P2) exceeded effluent limits for discharges to surface waters (0.5mg/L). Violates Board Order No. 6-95-86, Reg. I.A. 1.	Large rain event exceeded capacity of infiltration system. Discharger indicated that additional BMP's would be evaluated and implemented during next dry season.			Placer
JAY, LLC	HOMWOOD MOUNTAIN RESORT	863491	Water Quality -> Effluent -> CAT1	NON15	10/13/2009	Turbidity (390 NTU) in effluent sample from south parking lot (P2) exceeded effluent limits for discharges to surface waters (20 NTU). Violates Board Order No. 6-95-86, Reg. I.A. 1.	Large rain event exceeded capacity of infiltration system. Discharger indicated that additional BMP's would be evaluated and implemented during next dry season.			Placer
JUNE LAKE PUD STP	JUNE LAKE PUD STP	858883	Reporting -> Deficient Reporting	NON15	12/31/2009	Failure to report ammonia (NH3) effluent data. Violates Board Order No. 6-93-19, MRP I. C.	4th QRT 09			Mono
KLAUS N KRAEMER REVOCABLE TRUS	SEQUOIA APARTMENTS	851327	Reporting -> Late Report	NON15	10/15/2009	Report was submitted 29 days late Violates Board Order No. 6-86-92, MRP II	Report was due 10/15/2009 and received on 11/12/2009. (3rd QRT 09)			San Bernardino

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# Quarterly Violations Report October 1, 2009 - December 31, 2009

Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
KOAR-TAHOE PARTNERS, LP	EMBASSY SUITES HOTEL	854314	Reporting -> Late Report	NON15	10/16/2009	Report submitted 53 days late. Violates Board Order No. 6-99-163, MRP I.B.	Report was due 10/15/2009 and received on 12/17/2009.			El Dorado
LA CITY OF DWP	FURN CRK INN & RANCH PACK STP	862819	Reporting -> Deficient Reporting	NON15	12/31/2009	Failure to report Sludge Monitoring Data for the 4th Qtr 2009 SMR. Violates Board Order No. 6-95-66, MRP I.D.3.				Inyo
LA CO SD 14	LANCASTER WTF	852729	Water Quality -> Effluent -> CAT1	NON15	10/9/2009	Did not meet minimum contact time value (450 mg-min/L). Violates Board Order No. REV-2002-053, WDR I. D. 1.	[332 mg-min/L] October 09			Los Angeles
LA CO SD 20	PALMDALE WTF	866557	Water Quality -> Receiving Water -> Groundwater	NON15	11/3/2009	Exceeded Nitrate as N MCL (10 mg/l) in monitoring well MW4. Violates Board Order No. 6-00-57, WDR I.C.3.	Nitrate as N results: MW4 [13.7 mg/L] (Source: 4th QRT 09)	Clean-up and Abatement Order/Administrative Civil Liability Order		Los Angeles
LA CO SD 20	PALMDALE WTF	866558	Water Quality -> Receiving Water -> Groundwater	NON15	12/2/2009	Exceeded Nitrate as N MCL (10 mg/l) for monitoring wells MW40 and MW 56. Violates Board Order No. 6-00-57, WDR I.C.3.	Nitrate as N results: MW40 [11.0 mg/L], MW56 [11.1 mg/L] (Source: 4th QRT 09)	Clean-up and Abatement Order/Administrative Civil Liability Order		Los Angeles
LA CO SD 20	PALMDALE WTF	866559	Water Quality -> Receiving Water -> Groundwater	NON15	12/3/2009	Exceeded Nitrate as N MCL (10 mg/l) in monitoring well MW53. Violates Board Order 6-00-57, WDR I.C.3.	Nitrate as N results: MW53 [16.7 mg/L] (Source: 4th QRT 09)	Clean-up and Abatement Order/Administrative Civil Liability Order		Los Angeles
LAC MINERALS (USA) INC	COLOSSEUM GOLD MINE	863585	Water Quality -> Receiving Water -> Groundwater	LNDISP	10/29/2009	Exceeded concentration limit for sulfate for MW-4 (135 mg/L) and MW-5 (230 mg/L), and cleanup level for sulfate in West Well (250 mg/L). Violates Board Order 96-11 MRP Reg. I. A. 1. b. (1), (2).	MW-4: [150 mg/L], MW-5: [270 mg/L], West Well: [510 mg/L] (Source: 4th QRT 09)			San Bernardino
LAKE ARROWHEAD COMMUNITY SERVICE	LAKE ARROWHEAD CSD WTEFS	863675	Water Quality -> Effluent -> CAT1	NON15	11/29/2009	Exceeded BOD daily maximum effluent limit (30 mg/L). Violates Board Order No. REV-2009-0037, WDR I. A. 4.	BOD results: [32.90 mg/L] (4th QRT 2009)			San Bernardino
LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	861608	Water Quality -> Effluent -> CAT1	NON15	10/21/2009	Pond No. 3E exceeded the maximum effluent limitation for BOD (45 mg/L) on 10/21/2009. Violates Board Order No. 6-96-18, Reg. I.A.2.	Pond No. 3E BOD concentration was 48 mg/L.			Lassen
LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	861611	Water Quality -> Effluent -> CAT1	NON15	10/21/2009	Pond No. 3E exceeded the maximum effluent limitation for Suspended Solids (45 mg/L) on 10/21/2009. Violates Board Order No. 6-96-18, Reg. I.A.2.	Pond No. 3E suspended solids concentration was 53 mg/L.			Lassen
LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	864657	Water Quality -> Effluent -> CAT1	NON15	10/31/2009	Pond No. 3E exceeded the monthly average effluent limitation for Suspended Solids (30 mg/L) for the month of October 2009. Violates Board Order No. 6-96-18, Reg. I.A.2.	The Discharger sampled Pond No. 3E for the month of October 2009 on 10/21/2009. The suspended solids concentration on 10/21/2009 was 53 mg/L.			Lassen
LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	864948	Water Quality -> Effluent -> CAT1	NON15	10/31/2009	Pond No. 4W exceeded the monthly average effluent limitation for Suspended Solids (30 mg/L) for the month of October 2009. Violates Board Order No. 6-96-18, Reg. I.A.2.	The Discharger sampled Pond No. 4W for the month of October 2009 on 10/21/2009. The suspended solids concentration on 10/21/2009 was 34 mg/L.			Lassen
LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	864958	Water Quality -> Effluent -> CAT1	NON15	10/31/2009	Pond No. 3E exceeded monthly average effluent limitation for BOD (30 mg/L) for the month of October 2009. Violates Board Order No. 6-96-18, Reg. I.A.2.	Pond No. 3E was sampled on 10/21/2009. The BOD concentration was 48 mg/L.			Lassen

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	861613	Water Quality -> Effluent -> CAT1	NON15	11/18/2009	Pond No. 3E exceeded the maximum effluent limitation for Suspended Solids (45 mg/L) on 11/18/2009. Violates Board Order No. 6-96-18, Reg. I.A.2.	Pond No. 3E suspended solids concentration was 98 mg/L.			Lassen
LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	861623	Water Quality -> Effluent -> CAT1	NON15	11/18/2009	Pond No. 4W exceeded the maximum effluent limitation for Suspended Solids (45 mg/L) on 11/18/2009. Violates Board Order No. 6-96-18, Reg. I.A.2.	Pond No. 4W suspended solids concentration was 96 mg/L.			Lassen
LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	864661	Water Quality -> Effluent -> CAT1	NON15	11/30/2009	Pond No. 3E exceeded the monthly average effluent limitation for Suspended Solids (30 mg/L) for the month of November 2009. Violates Board Order No. 6-96-18, Reg. I.A.2.	The Discharger sampled Pond No. 3E for the month of November 2009 on 11/18/2009. The suspended solids concentration on 11/18/2009 was 98 mg/L.			Lassen
LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	864850	Water Quality -> Effluent -> CAT1	NON15	11/30/2009	Pond No. 4W exceeded the monthly average effluent limitation for Suspended Solids (30 mg/L) for the month of November 2009. Violates Board Order No. 6-96-18, Reg. I.A.2.	The Discharger sampled Pond No. 4W for the month of November 2009 on 11/18/2009. The suspended solids concentration on 11/18/2009 was 96 mg/L.			Lassen
LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	864857	Water Quality -> Effluent -> CAT1	NON15	11/30/2009	Pond No. 4W exceeded monthly average effluent limitation for BOD (30 mg/L) for the month of November 2009. Violates Board Order No. 6-96-18, Reg. I.A.2.	Pond No. 4W was sampled on 11/18/2009. The BOD concentration was 31 mg/L.			Lassen
LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	861609	Water Quality -> Effluent -> CAT1	NON15	12/16/2009	Pond No. 3E exceeded the maximum effluent limitation for BOD (45 mg/L) on 12/16/2009. Violates Board Order No. 6-96-18, Reg. I.A.2.	Pond No. 3E BOD concentration was 58 mg/L.			Lassen
LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	861614	Water Quality -> Effluent -> CAT1	NON15	12/16/2009	Pond No. 3E exceeded the maximum effluent limitation for Suspended Solids (45 mg/L) on 12/16/2009. Violates Board Order No. 6-96-18, Reg. I.A.2.	Pond No. 3E suspended solids concentration was 55 mg/L.			Lassen
LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	861626	Water Quality -> Effluent -> CAT1	NON15	12/16/2009	Pond No. 4W exceeded maximum effluent limitation for Suspended Solids (45 mg/L) on 12/16/2009. Violates Board Order No. 6-96-18, Reg. I.A.2.	Pond No. 4W suspended solids concentration was 60 mg/L.			Lassen
LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	864951	Water Quality -> Effluent -> CAT1	NON15	12/31/2009	Pond No. 3E exceeded the monthly average effluent limitation for BOD (30 mg/L) for the month of December 2009. Violates Board Order No. 6-96-18, Reg. I.A.2.	The Discharger sampled Pond No. 3E for the month of December 2009 on 12/16/2009. The BOD concentration on 12/16/2009 was 58 mg/L.			Lassen
LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	864952	Water Quality -> Effluent -> CAT1	NON15	12/31/2009	Pond No. 3E exceeded the monthly average effluent limitation for Suspended Solids (30 mg/L) for the month of December 2009. Violates Board Order No. 6-96-18, Reg. I.A.2.	The Discharger sampled Pond No. 3E for the month of December 2009 on 12/16/2009. The suspended solids concentration on 12/16/2009 was 55 mg/L.			Lassen
LEAVITT LAKE CSD	LEAVITT LAKE SEW TRT PONDS	864955	Water Quality -> Effluent -> CAT1	NON15	12/31/2009	Pond No. 4W exceeded monthly average effluent limitation for Suspended Solids (30 mg/L) for the month of December 2009. Violates Board Order No. 6-96-18, Reg. I.A.2.	Pond No. 4W was sampled on 12/16/2009. The suspended solids concentration was 60 mg/L.			Lassen
LEE VINING PUJ	LEE VINING WTF	851205	Reporting -> Late Report	NON15	10/15/2009	Report was submitted 26 days late. The report was 26 days late. Violates Board Order No. 6-84-90, MRP Reporting Schedule.	Report was due on 10/15/2009 and was received on 11/9/2009. (3rd QRT 09)			Mono

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
LOGGING ENTERPRISES INC	OAK TREE INN	852246	Reporting -> Deficient Reporting	NON15	10/1/2009	Failure to report influent daily flow data, daily max flow, monthly flow average, and date, location, and recipient of sludge management. Violates Board Order No. 6-01-32, MRP I.A. 1-4.	3rd Qtr. 2009 SMR.			San Bernardino
LOGGING ENTERPRISES INC	OAK TREE INN	857724	Reporting -> Deficient Reporting	NON15	12/31/2009	Failure to report total flow for each day, maximum instantaneous flow rate for each day and Dissolved Oxygen for effluent data. Violates Board Order No. 6-01-032, MRP I.A. 1, MRP I.A. 3, and MRP I.C.	4th QTR 09 SMR			San Bernardino
MAMMOTH MOUNTAIN SKI AREA	JUNE MTN SKI AREA CHALET	852811	Reporting -> Deficient Reporting	NON15	10/1/2009	The 1st Semi-annual 2009 (April - September) SMR did not include receiving water data for Nitrate, Chloride, and TSS for June and August. Violates Board Order No. 6-99-35, MRP I.B.				Mono
MAMMOTH MOUNTAIN SKI AREA	MAMMOTH MOUNTAIN SKI AREA	852738	Reporting -> Deficient Reporting	NON15	10/1/2009	3rd Qtr 2009 SMR did not include the Erosion Control Inspection of the Ski Area. Violates Board Order No. 6-95-28, MRP I.B.				Mono
MAMMOTH MOUNTAIN SKI AREA	MAMMOTH MOUNTAIN SKI AREA WTF	851145	Reporting -> Deficient Reporting	NON15	10/1/2009	The 3rd Qtr 2009 report does not include monthly flow monitoring data, August MBAS data, September nitrate nitrogen data, and sludge disposal information. Violates Board Order No. 6-00-17, MRP I.A., I.B., and I.C.	(Source: 3rd QTR 09)			Mono
MAMMOTH MOUNTAIN SKI AREA	MAMMOTH MOUNTAIN SKI AREA WTF	862927	Reporting -> Deficient Reporting	NON15	12/31/2009	Failure to report flow monitoring and sludge disposal. Violates Board Order No. 6-00-17, MRP Reg. I.A. 1-5, and I.C. 1-5.	(Source: 4th QTR 09)			Mono
MARKLEEVILLE PUD	MARKLEEVILLE WSTWTR TRTMT SYS	854317	Reporting -> Late Report	NON15	10/16/2009	Report submitted 38 days late. Violates Board Order No. 6-95-22, MRP II.B.	Report due on 10/15/2009. Received on 11/23/2009.			Alpine
MEADOWBROOK DAIRY	MEADOWBROOK DAIRY	858246	Reporting -> Deficient Reporting	NON15	12/31/2009	Failure to report depth to groundwater, electrical conductivity, pH, dissolved oxygen, temperature, turbidity, groundwater gradient, static water level, direction of ground water flow, and velocity of ground water flow. Violates Board Order No. R6V-2002-0024, MRP Reg. I.C. 1.	Source: 2nd SA 09 The MRP states testing should be done annually for two wet and two dry seasons. The facility had effluent discharge the months of Jan, Feb, and March 2009. (Source: Ann 09)			San Bernardino
MOJAVE PUD	MOJAVE STP	860824	Reporting -> Deficient Reporting	NON15	12/31/2009	Failure to report oxidation pond monitoring of hexavalent chromium and total chromium. Violates Board Order No. 6-01-36, MRP Reg. I.D.				Kern

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
MOLYCORP MINERALS LLC	ONSITE EVAPORATION PONDS	847010	Order Conditions	LNDISP	10/15/2009	Unauthorized discharge of wastewater from the specialty wastewater treatment system to the ground and asphalt lined area adjacent to the treatment facility. Violates Board Order No. RBV-2005-0011, Reg. II.A.1.	6,400 gallons of wastewater from the lanthanum thickener overflowed from the Specialty Plant brine tank and secondary containment to ground flowing alongside nearby facilities and to asphalt lined areas. The cause of this spill was failure of a pipe flange during brine transfer to the upper tank. Wastewater had high concentration of total dissolved solids (95,000 - 129,000 mg/L).	Stopped discharge. Contained wastewater, and recovered about 4,595 gallons. Some wastewater infiltrated the soil, which was excavated and disposed at the facility. Replaced faulty flange on wastewater pipeline. Implemented increased monitoring, inspections of the specialty plant wastewater system.	Notice of Violation	San Bernardino
NIELSON GD CONSTRUCTION I US FOREST SERVICE-LAKE TAHOE BASIN MANAGEMENT UNIT	TALLAC CREEK BRIDGE REPLACEMENT	847601	Order Conditions	CER	11/2/2009	Discharger placed fill for temporary road (authorized) in Tallac Creek channel, but failed to remove fill by end of October as described in 401 WQC application. Pending weather and fill in channel create condition of threatened pollution, in violation of WQC condition No. 4.	Approx. 150 cubic yards of fill material for temporary road in creek channel and flood plain creates condition of threatened pollution if not removed and channel is not reconstructed prior to snowfall that prevents further work until 2010 construction season. Temporary road and associated fill is subject to washout from rain-on-snow or spring runoff conditions if they remain in channel until 2010 construction season.	On 11-14-09, dischargers removed temporary access road and associated fill and put the new bridge into service. Creek reconstruction activities were completed 11-17-2009, as required by CAO.	Clean-up and Abatement Order	El Dorado
NIELSON GD CONSTRUCTION I US FOREST SERVICE-LAKE TAHOE BASIN MANAGEMENT UNIT	TALLAC CREEK BRIDGE REPLACEMENT	847602	Order Conditions	CER	11/9/2009	Discharger placed fill for temporary road (authorized) in Tallac Creek channel, but failed to remove fill by end of October as described in 401 WQC application. Pending weather and fill in channel create condition of threatened pollution, in violation of WQC condition No. 4.	Approx. 150 cubic yards of fill material for temporary road in creek channel and flood plain creates condition of threatened pollution if not removed and channel is not reconstructed prior to snowfall that prevents further work until 2010 construction season. Temporary road and associated fill is subject to washout from rain-on-snow or spring runoff conditions if they remain in channel until 2010 construction season.	On 11-14-09, discharger removed temporary access road and associated fill and put the new bridge into service. Creek reconstruction activities were completed 11-17-2009, as required by CAO.	Clean-up and Abatement Order	El Dorado
NORTHSTAR MOUNTAIN PROPERTIES LLC	NORTHSTAR HIGHLANDS PROJECT	854321	Reporting -> Deficient Reporting	CER	11/1/2009	The Discharger's Annual Report did not include the non-compliances identified in the EPA NPDES SW Compliance Inspection Report, in violation of RBV-2005-0015, Reg. V.III.G.	Water Board staff plan to issue a NOV addressing this and other violations that have occurred during 2009.			Placer
OBEXERS AND SON INC.	OBEXERS MARINA	859506	Reporting -> Deficient Reporting	INDSTW	11/16/2009	Failure to collect quarterly water samples from 12 monitoring wells during third quarter 2009.	Discharger was warned at a Sep. 23, 2009 meeting with Board staff that all wells listed on MAR RBV-2006-0054A.1 must be sampled by end of quarter.			Placer
PACIFIC GAS & ELECTRIC COMPANY HINKLEY	IN-SITU REMEDIATION PILOT STUDY	856098	Deficient Monitoring	LNDISP	10/1/2009	Report submitted 45 days late.	Violates Board Order No. 6-93-026, MRP II.	None listed.		San Bernardino
PACIFIC SQUAW CREEK INC	RESORT AT SQUAW CREEK	860091	Reporting -> Late Report	NOM15	11/16/2009	Fails to provide surface and groundwater monitoring data and to notify the Water Board of violations. Violates Board Order No. 6-93-026, MRP I.A.	Report was due 11/15/2009 and received on 12/30/2009.			Placer
PACIFIC SQUAW CREEK INC	RESORT AT SQUAW CREEK	860093	Deficient Monitoring	NOM15	12/30/2009					Placer

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# Quarterly Violations Report

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
PHILLIPS, BRIAN T.	SUSANVILLE TOWING	854313	Reporting -> Late Report	NON15	10/16/2009	Annual Report submitted 32 days late. Violates Board Order No. 6-88-76, MRP II.	Report was due 10/15/2009 and received on 11/16/2009.			Lassen
PLACER COUNTY	LAKE FOREST AREA A ECP	861251	Reporting -> Late Report	CONSTW	12/1/2009	Report submitted 41 days late. Violates Board Order No. RET-2005-0007, MRP C.	Report was due 11/30/2009 and received on 1/11/2010.			Placer
PLACER COUNTY	LAKE FOREST AREA A ECP	861252	Reporting -> Deficient Reporting	CONSTW	12/1/2009	Failed to provide certification that site has been winterized. Violates Board Order No. R61-2005-0007, MRP C.				Placer
PLACER MOSQUITO ABATEMENT DIST	PLACER CO AQUATIC PESTICIDES	852284	Reporting -> Deficient Reporting	NPDES	10/16/2009	Failed to provide Aquatic Pesticide Use Documentation as required by Board Order No. 2004-08-DWQ, MRP, Section B.	Failed to provide application dates, treatment locations, waterbody-related information, pesticide-related information, and BMP-related info.			
R & L BROSAMER INC	DONNER III CONCRETE BATCHPLANT	8840819	SW - Deficient BMP Implementation	INDSTW	10/21/2009	Site was not winterized as stated in SWPPP by Oct. 15, 2009 in violation of part B.3 of the statewide general industrial NPDES permit (Order No. 97-03-DWQ). Residual waste material and other unapproved equipment was left at the site after October 15, 2009. Site stabilization and sedimentation measures were deficient such that the site was not adequately winterized in accordance with the SWPPP. Site was adequately winterized by October 24, 2009.	Site was adequately winterized and cleaned up by 10/24/2009.	Notice of Violation		Nevada
R & L BROSAMER INC	DONNER III CONCRETE CRUSHER	8840810	SW - Deficient BMP Implementation	INDSTW	10/21/2009	On October 21, 2009, site was not in compliance with SWPPP, which required site to be stabilized by Oct. 15, 2009. Soil disturbing activities were ongoing on Oct. 21. Site was not winterized by Oct. 15, 2009. Site was subsequently winterized on October 23, 2009.	Site was adequately winterized by 10/23/2009.	Notice of Violation		Nevada
REIMERS, IRIS AND WALTER	SUSANVILLE MHP	854325	Reporting -> Late Report	NON15	10/16/2009	Report received six days late. Violates Board Order No. 6-84-21, MRP Program.	Report was due 10/15/2009 and received on 10/21/2009.			Lassen
RIDGECREST CITY OF REC	RECLAMATION IRRIGATION SITE	851143	Water Quality -> Effluent -> CAT1	NON15	10/22/2009	Exceeded daily effluent flow (1.0 MGD) to the golf course. Violates Board Order No. 6-93-08, WDR I.A.1.	[1,038 MGD] Oct 09			Kern
ROLLING GREEN UTILITIES INC	ROLLING GREEN TERRACE WTF	852389	Water Quality -> Effluent -> CAT1	NON15	11/4/2009	BOD level exceeded the mean effluent limit (30 mg/L). Violates Board Order No. 6-87-10, WDR I.A.4.	BOD results were 34 mg/L. (4th QRT 09)			Inyo
SAN BERNARDINO CNTY AIRPORTS - DAGGET	BARSTOW/DAGGET AIRPORT WTF	858657	Reporting -> Deficient Reporting	NON15	11/1/2009	Failed to provide freeboard, and groundwater velocity and direction for the entire quarter. Violates Board Order No. 6-95-37, MRP I.A.3 and I.C.2.b.	(4th QRT 09) Total Coliform: MW1: [11/100 mg/L]; Nitrate as N: MW2: [11.9 mg/L]; MW3: [11.1 mg/L]; MW4 - [12.8 mg/L]; TDS: MW2: [9850 mg/L]; MW4 - [2300 mg/L]; Chloride: MW2: [1090 mg/L]; MW4 - [532 mg/L] (October 2009 SMR)			San Bernardino
SAN BERNARDINO CNTY USA 70	HELENDALE SILVERLAKES STP	851743	Water Quality -> Receiving Water -> Groundwater	NON15	10/6/2009	Exceeded MCLs for total coliform (1.1/100 mL), Nitrate as N (10 mg/L), TDS (1000 mg/L), and Chloride (500 mg/L) in multiple monitoring wells. Violates Board Order No. 6-01-039, WDR I. C. 1, and WDR I. C. 2.			13267 Letter	San Bernardino

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# Quarterly Violations Report

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
SAN BERNARDINO CNTY CSA 70	HELENDALE SILVERLAKES STP	853025	Water Quality -> Receiving Water -> Groundwater	NON15	11/12/2009	Exceeded nitrate as nitrogen MCL (10 mg/L) in multiple wells. Violates Board Order No. 6-01-039, WDR Reg. I.C. 2.	[MW 2 12.6 mg/L], [MW 3 11.8 mg/L], [MW 4 13.9 mg/L] (Source: Nov. 09)		13267 Letter	San Bernardino
SAN BERNARDINO CNTY CSA 70	HELENDALE SILVERLAKES STP	860573	Water Quality -> Receiving Water -> Groundwater	NON15	12/10/2009	Exceeded Nitrate as N (10 mg/L) MCL in multiple wells. Violates Board Order No. 6-01-39, WDR I.C.2.	MW2: [12.8 mg/L], MW3: [10.8 mg/L], MW4: [12.9 mg/L] Source: Dec 09		13267 Letter	San Bernardino
SAN BERNARDINO CNTY CSA 70	HELENDALE SILVERLAKES STP	860334	Reporting -> Deficient Reporting	NON15	12/31/2009	Failure to report Dissolved Oxygen daily. Violates Board Order No. 6-01-39, MRP Reg. I.C.				San Bernardino
SEARLES VALLEY MINERALS	TRONA PLANT	854229	Water Quality -> Effluent -> CAT2	NON15	10/6/2009	Exceeded daily interim effluent limit for Xylene as TPH (4.2 mg/L) Violates Board Order No. 6-00-53A2, WDR I. B.	15.9 mg/L Ocl 09 [4600 ug/L] Veck Lab reviewed the analytical QC data and found no errors. Formaldehyde (37% concentration) is used in the Trona Plant P-20 process. The process is a closed system and 37% formaldehyde is hard piped to the P-20 plant. Tank inventories do not indicate a loss of formaldehyde. Plant records indicate normal operation, and no formaldehyde was delivered on Nov. 17 (Source: Nov. 09)			San Bernardino
SEARLES VALLEY MINERALS	TRONA PLANT	853023	Water Quality -> Effluent -> CAT2	NON15	11/17/2009	Exceeded formaldehyde effluent limit (10 ug/L). Violates Board Order No. 6-00-55A1 WDR Reg. I.C. The Discharger's Annual Report did not include the non-compliances identified in the EPA NPDES SW Compliance Inspection Report, in violation of R6T-2005-0015, Reg. V.III.G.				San Bernardino
SEVEN SUMMITS CORP	CAMP RICHARDSON MARINA	859644	Reporting -> Deficient Reporting	INDSTW	11/16/2009	Exceeded iron effluent limit for discharge to land treatment systems (4mg/L). Violates Board Order No. 6-00-26, WDR I.A.1				El Dorado
SIERRA TAHOE READY MIX INC	SIERRA TAHOE READY MIX	863568	Water Quality -> Effluent -> CAT1	NON15	10/13/2009	Exceeded turbidity effluent limit for discharge to land treatment systems (200 NTU). Violates Board Order No. 6-00-26, WDR I.A.1.	Reported turbidity was 580 NTU. Land treatment system consists of a storm water detention pond.			El Dorado
SIERRA TAHOE READY MIX INC	SIERRA TAHOE READY MIX	863048	Water Quality -> Effluent -> CAT1	NON15	10/13/2009	Report received 59 days late. Violates Board Order No. 6-00-26, MRP(A2) Reg. IV.				El Dorado
SIERRA TAHOE READY MIX INC	SIERRA TAHOE READY MIX	863047	Reporting -> Late	NON15	12/1/2009	Report received 10 days late. Violates Board Order No. 6-2005-0007-67. Required by MRP C.5.				El Dorado
SOUTH LAKE TAHOE CITY	SIERRA TRACT ECP 1B	855719	Reporting -> Late Report	CONSTW	12/1/2009	Report submitted 42 days late. Violates Board Order No. R6T-2005-0007, MRP C.5. Due 11/30/2009 and received 1/1/2009				El Dorado
SOUTH LAKE TAHOE CITY	UPPER TRUCKEE RIVER REST. MIDDLE REACHES 3&4	863046	Reporting -> Late Report	CONSTW	12/1/2009	Failed to submit Annual SMR in violation of Board Order No. 6-89-67				El Dorado
SOUTH TAHOE PUD	BROOKE ON-FARM IRRIGATION SITE	858708	Reporting -> Late Report	NON15	11/16/2009	MRP No. 89-67.	Last recorded Annual SMR was submitted July 2002.			Alpine

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
SOUTHERN CALIF GAS CO	NEWBERRY COMPRESSOR STATION	859848	Water Quality -> Receiving Water -> Groundwater	NDISP	11/3/2009	Violates MCLs for Fluoride (2 mg/L) and TDS (1000 mg/L) in multiple monitoring wells. Violates Board Order No. 8-85-120-WDR I.C.3.	Fluoride: MW1: 8.4mg/L; MW2: 4.5mg/L; MW3: 10mg/L; MW4: 10mg/L; MW5: 6.4mg/L; MW6: 6.9mg/L; MW7: 9.3mg/L; MW8: 4.5mg/L; MW9: 4.6mg/L; MW10: 8.3mg/L; MW11: 4.5mg/L; MW00: MW1: 3900mg/L; MW2: 3100mg/L; MW3: 4700mg/L; MW4: 3900mg/L; MW5: 5000mg/L; MW6: 5400mg/L; MW7: 3300mg/L; MW8: 1200mg/L; MW9: 2400mg/L; MW10: 1200mg/L; MW11: 1300mg/L; MW00: 3900mg/L. (4th Qtr 2009 SMR)			San Bernardino
SUSANVILLE CITY	SUSANVILLE CITY OF GEO ENERGY	864503	Reporting -> Deficient Reporting	NON15	11/30/2009	Failed to provide chlorine and temperature data. Violates Board Order No. 6-94-54, MRP Req. 1.		Oral Communication		Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858525	Water Quality -> Effluent -> OEV	NPDES	10/7/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Req. IV.A.2.	The analytical results for the seven-day median was 100 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858475	Water Quality -> Effluent -> OEV	NPDES	10/8/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Req. IV.A.2.	The analytical results for the seven-day median was 80 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858526	Water Quality -> Effluent -> OEV	NPDES	10/14/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Req. IV.A.2.	The analytical results for the seven-day median was 100 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858527	Water Quality -> Effluent -> OEV	NPDES	10/21/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Req. IV.A.2.	The analytical results for the seven-day median was 100 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859115	Water Quality -> Effluent -> CAT1	NPDES	10/24/2009	Exceeded average weekly effluent limitation for total suspended solids (45 mg/L) in violation of Board order No. R6T-2008-0022, Req. No. 1V.A.1.c.	The average weekly effluent limitation for total suspended solids concentration was 56 mg/L.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858528	Water Quality -> Effluent -> OEV	NPDES	10/28/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Req. IV.A.2.	The analytical results for the seven-day median was 100 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859139	Water Quality -> Effluent -> CAT1	NPDES	10/31/2009	Exceeded average monthly effluent limitation for total suspended solids (30 mg/L) in violation of Board order No. R6T-2008-0022, Req. No. 1V.A.1.c.	The average monthly total suspended solids concentration was 37.8 mg/L.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858529	Water Quality -> Effluent -> OEV	NPDES	11/4/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Req. IV.A.2.	The analytical results for the seven-day median was 42 MPN/mL.			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858530	Water Quality -> Effluent -> OEV	NPDES	11/12/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Req. IV.A.2.	The analytical results for the seven-day median was 34 MPN/mL.			Lassen

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859116	Water Quality -> Effluent -> CAT1	NPDES	11/14/2009	Exceeded average weekly effluent limitation for total suspended solids (45 mg/L) in violation of Board order No. R6T-2008-0022, Req. No. 1V.A.1.c.	The average weekly effluent limitation for total suspended solids concentration was 56 mg/L			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859117	Water Quality -> Effluent -> CAT1	NPDES	11/21/2009	Exceeded average weekly effluent limitation for total suspended solids (45 mg/L) in violation of Board order No. R6T-2008-0022, Req. No. 1V.A.1.c.	The average weekly effluent limitation for total suspended solids concentration was 67 mg/L			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858531	Water Quality -> Effluent -> OEVI	NPDES	11/25/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Req. IV.A.2.	The analytical results for the seven-day median was 28 MPN/mL			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859118	Water Quality -> Effluent -> CAT1	NPDES	11/28/2009	Exceeded average weekly effluent limitation for total suspended solids (45 mg/L) in violation of Board order No. R6T-2008-0022, Req. No. 1V.A.1.c.	The average weekly effluent limitation for total suspended solids concentration was 55 mg/L			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859140	Water Quality -> Effluent -> CAT1	NPDES	11/30/2009	Exceeded average monthly effluent limitation for total suspended solids (30 mg/L) in violation of Board order No. R6T-2008-0022, Req. No. 1V.A.1.c.	The average monthly total suspended solids concentration was 52.3 mg/L			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859119	Water Quality -> Effluent -> CAT1	NPDES	12/19/2009	Exceeded average weekly effluent limitation for total suspended solids (45 mg/L) in violation of Board order No. R6T-2008-0022, Req. No. 1V.A.1.c.	The average weekly effluent limitation for total suspended solids concentration was 64 mg/L			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858532	Water Quality -> Effluent -> OEVI	NPDES	12/23/2009	Exceeded seven-day median effluent limitation for total coliform (23 MPN/mL). Violates Board Order No. R6T-2008-0022, Req. IV.A.2.	The analytical results for the seven-day median was 28 MPN/mL			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859122	Water Quality -> Effluent -> CAT1	NPDES	12/26/2009	Exceeded average weekly effluent limitation for total suspended solids (45 mg/L) in violation of Board order No. R6T-2008-0022, Req. No. 1V.A.1.c.	The average weekly effluent limitation for total suspended solids concentration was 62 mg/L			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	858469	Water Quality -> Effluent -> OEVI	NPDES	12/30/2009	Exceeded effluent limitation for total coliform (no more than one sample can exceed 240 MPN/100mL in a 30-day period). Violates Board Order No. R6T-2008-0022, Req. IV.A.2.	The analytical results for the two samples that exceeded 240 MPN/mL in a 30-day period were 60,000 MPN/mL and 6,800 MPN/mL			Lassen
SUSANVILLE CONSOL SD	SUSANVILLE CSD	859141	Water Quality -> Effluent -> CAT1	NPDES	12/31/2009	Exceeded average monthly effluent limitation for total suspended solids (30 mg/L) in violation of Board order No. R6T-2008-0022, Req. No. 1V.A.1.c.	The average monthly total suspended solids concentration was 51.6 mg/L			Lassen
TAHOE KEYS MARINA & YACHT CLUB	TAHOE KEYS MARINA DREDGING	859722	Deficient Monitoring	INDSTW	11/15/2009	Storm samples were not collected for 2 storm events occurring during the marina's normal operating season in violation of Board Order No. R6T-2005-0025, Req. VI. A. 4.	Permit requires sample collection from 2 storm events during operating season. Discharger did not conduct such activities. Discharger says they were unaware of the requirement.			El Dorado
TAHOE KEYS MARINA & YACHT CLUB	TAHOE KEYS MARINA DREDGING	859723	Reporting -> Late Report	INDSTW	11/16/2009	Report submitted 15 days late. Violates Board Order No. R6T-2005-0015, Req. VIII E.	Report was due 11/16/2009 and received on 12/1/2009. Discharger was informed of the violation and situation will be corrected in the future.			El Dorado

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
TAHOE KEYS POA	TAHOE KEYS WATER TRTMENT FACILITY	846968	Reporting -> Deficient Reporting	NPDES	10/1/2009	Sampling data for quarter of June-August 31 contains data for September only. Failed to state why provide holiday samples and July 1 samples were not collected. Violates Board Order No. R01-2004-0024, MRP I.B.	Did not state why samples were not collected or a plan to obtain data.	None		El Dorado
TAHOE KEYS POA	TAHOE KEYS WATER TRTMENT FACILITY	852230	Deficient Monitoring	NPDES	10/1/2009	Failed to collect samples required at eight locations in violation of Board Order No. R61-2004-0024, MRP I.B.	Failed to collect holiday samples and July 1 samples.			El Dorado
TPS TECHNOLOGIES	TPST SOIL RECYCLERS OF CALIFORNIA	859802	Reporting -> Deficient Reporting	UNDISP	12/31/2009	Failure to report sampling of VOCs from a random composite sample. Violates Board Order No. 91-935A1 MRP Reg. I.C.5.	Source: 4 QRT 09			San Bernardino
TRIMONT LAND CO	NORTHSTAR AT TAHOE	852228	Reporting -> Deficient Reporting	NON15	10/15/2009	Erosion Control Monitoring fails to provide the inspection date on checklist. Violates Board Order No. 6-93-95 A1, MRP I.B.				Placer
TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	856390	Water Quality -> Effluent -> CAT1	NON15	10/9/2009	BOD level exceeded the mean effluent limit (30 mg/L). Violates Board Order No. 6-89-1, WDR I.A.5.	BOD reported result was 47 mg/L for October. (4th Qtr 09 SMR)			San Bernardino
TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	856394	Water Quality -> Effluent -> CAT1	NON15	10/9/2009	BOD level exceeded the max effluent limit (45 mg/L). Report violates Board Order No. 6-89-1, WDR I.A.5.	BOD reported result was 47 mg/L for October. (4th Qtr 09 SMR)			San Bernardino
TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	856415	Water Quality -> Effluent -> CAT1	NON15	10/9/2009	MBAS level exceeded the max limit (2.0 mg/L). Violates Board Order No. 6-89-1, WDR I.A.5. Missing effluent monitoring data for Chlorides, TDS, TKN, Ammonia, Nitrate, Nitrite and DO. Violates Board Order No. 6-89-001, MRP I.C. Missing volume of wastewater flow to the treatment facility for each day. Violates Board Order No. 6-89-001, MRP I.A.1. Missing the average flow rate of wastewater to the treatment facility calculated for each month. Violates Board Order No. 6-89-001, MRP I.A.3.	MBAS reported result was 2.2 mg/L. (4th Qtr 09 SMR)			San Bernardino
TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	846380	Reporting -> Deficient Reporting	NON15	10/16/2009		3rd QRT 09			San Bernardino
TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	856400	Water Quality -> Effluent -> CAT1	NON15	11/5/2009	BOD level exceeded the mean effluent limit (30 mg/L). Violates Board Order No. 6-89-1, WDR I.A.5.	BOD reported result was 33 mg/L for October. (4th Qtr 09 SMR)			San Bernardino
TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	856402	Water Quality -> Effluent -> CAT1	NON15	12/10/2009	BOD level exceeded the mean effluent limit (30 mg/L). Violates Board Order No. 6-89-1, WDR I.A.5. BOD level exceeded the max effluent limit (45 mg/L). Report violates Board Order No. 6-89-1, WDR I.A.5.	BOD reported result was 55 mg/L for October. (4th Qtr 09 SMR)			San Bernardino
TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	856405	Water Quality -> Effluent -> CAT1	NON15	12/10/2009	MBAS level exceeded the mean limit (1.0 mg/L). Violates Board Order No. 6-89-1, WDR I.A.5.	MBAS reported result was 1.3 mg/L. (4th Qtr 09 SMR)			San Bernardino
TRIPLE NET PROPERTIES	PHELAN SHOPPING CENTER	856411	Water Quality -> Effluent -> CAT1	NON15	12/10/2009	Exceeded BOD mean (30 mg/L). Violates Board Order No. 6-89-33.				San Bernardino
US EDWARDS AIR FORCE BASE	PHELAN SHOPPING CENTER AIRFORCE RESEARCH LAB STP	860369	Water Quality -> Effluent -> CAT1	NON15	12/8/2009	Violates Board Order No. 6-89-33, WDR I.A.2.	BOD [58 mg/L] Source: 4th QRT 09			Kern

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Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
US EDWARDS AIR FORCE BASE	MAIN BASE CLASS III LANDFILL	857633	Water Quality -> Receiving Water -> Groundwater	LNDISP	10/5/2009	Exceeded background for Specific Conductivity (665 uS/cm), Turbidity (0.82 NTU), Alkalinity as bicarbonate (220 mg/L), Chlorides (5.1 mg/L), Fluoride (0.60 mg/L), Nitrate (<0.11 mg/L), Sulfate (180 mg/L), TDS (490 mg/L), Arsenic (<0.01 mg/L), Total Chromium (0.008 mg/L), Iron (<0.04 mg/L), Nickel (<0.01 mg/L), Mercury (0.0002 mg/L), Selenium (<0.01 mg/L), and Chloroform (<0.1 ug/L) in multiple monitoring wells.	4th QRT 09, Specific Cond. - [MW03 - 801 uS/cm], [MW07 - 2560 uS/cm] and [MW09 - 824 uS/cm], Turbidity - [MW04 - 14.7 NTU], [MW07 - 79.8 NTU], [MW08 - 1.09 NTU] and [MW09 - 3.86 NTU], Alkalinity as Bicarbonate - [MW08 - 320 mg/L] and [MW09 - 260 mg/L], Chloride - [MW02 - 18 mg/L], [MW03 - 110 mg/L], [MW04 - 100 mg/L], [MW07 - 590 mg/L], [MW08 - 42 mg/L] and [MW09 - 81 mg/L], Fluoride - [MW02 - 0.62 mg/L], [MW04 - 0.74 mg/L], [MW08 - 1.3 mg/L] and [MW09 - 0.73 mg/L], Nitrate - [MW04 - 0.36 mg/L] and [MW07 - 24 mg/L], Sulfate - [MW07 - 510 mg/L], TDS - [MW03 - 590 mg/L], [MW07 - 2400 mg/L] and [MW09 - 540 mg/L], Arsenic - [MW08 - 0.014 mg/L], Total Chromium - [MW04 - 0.12 mg/L] and [MW07 - 0.33 mg/L], Iron - [MW02 - 0.065 mg/L], [MW04 - 3.1 mg/L] and [MW07 - 5.7 mg/L], Nickel - [MW04 - 0.23 mg/L] and [MW07 - 1.3 mg/L], Mercury - [MW07 - 0.00028 mg/L], Selenium - [MW07 - 0.14 mg/L], Chloroform - [MW04 - 1.3 ug/L]			Kern
US FOREST SERVICE - BISHOP	BISHOP CREEK CAMP GROUND	863132	Water Quality -> Effluent -> CAT1	NON15	10/5/2009	Exceeded maximum BOD limit (45 mg/L), Violates Board Order No. 6-00-16, WDR I, A, 2.	[48 mg/L] 4th QRT 09			Inyo
US FOREST SERVICE - BISHOP	BISHOP CREEK CAMP GROUND	863133	Water Quality -> Effluent -> CAT1	NON15	11/2/2009	Exceeded maximum BOD limit (45 mg/L), Violates Board Order No. 6-00-16, WDR I, A, 2.	[56 mg/L] 4th QRT 09			Inyo
US FOREST SERVICE - INYO NATIONAL FOREST - MAMMOTH LAKES DIST	CONVICT LAKE CAMPGROUND	860326	Water Quality -> Effluent -> CAT1	NON15	10/8/2009	October BOD exceeded mean effluent limit (30 mg/L). Violates Board Order No. 6-95-37, WDR I, A, 2.	BOD result was 49 mg/L. (4th Qtr 2009 SMR)			Mono
US FOREST SERVICE - INYO NATIONAL FOREST - MAMMOTH LAKES DIST	CONVICT LAKE CAMPGROUND	860328	Water Quality -> Effluent -> CAT1	NON15	10/8/2009	October BOD exceeded maximum effluent limit (45 mg/L). Violates Board Order No. 6-95-37, WDR I, A, 2.	BOD result was 49 mg/L. (4th Qtr 2009 SMR)			Mono
US FOREST SERVICE - LAKE TAHOE BASIN MANAGEMENT UNIT	ANGORA FIRE HAZARD TREE REMOVAL	849583	Order Conditions	NPS	10/13/2009	Violated the Basin Plan Waste Discharge Prohibition, which violates Timber Waiver General condition 1.B.1.	Inspections on October 13 and 14 revealed sediment discharges into Angora Creek and its tributaries from roads and landings in the Project area due to lack of erosion control structures.	Roads have been ripped and waterbars added, silt fences installed, log and scatter has been used to provide cover in some areas. This work has been done in portions of the project but winterization of the entire project area has not been completed.	Notice of Violation	El Dorado
US FOREST SERVICE - LAKE TAHOE BASIN MANAGEMENT UNIT	ANGORA FIRE HAZARD TREE REMOVAL	849582	Order Conditions	NPS	10/15/2009	Failed to winterize project as required by the Basin Plan and to conduct timber harvest activities in accordance with the final project environmental document, which violates Timber Waiver General condition 1.B.1, and 1.B.2	Did not complete project as proposed, failed to winterize BMPs not correctly implemented, no waterbars installed, temporary stream crossing not removed, road not decommissioned.	Some winterization work has occurred, mechanical equipment has broken down delaying removal of the bridge, D. Cushman met on site on 10.26 to discuss winterization plan, revised winterization plan is forthcoming.	Notice of Violation	El Dorado

02-0069

Quarterly Violations Report  
October 1, 2009 - December 31, 2009

Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
US FOREST SERVICE - LAKE TAHOE BASIN MANAGEMENT UNIT	BLACKWOOD CREEK PHASE III SITE A	852723	Reporting -> Late Report	CER	10/16/2009	Failure to submit report describing the results of the project by 10/15/2009. Violates 9-3-2008, Section 401 Water Quality Certification, Additional Condition No. 2.	Report was required to include results of the project and photographs of the stabilized bank on Blackwood Creek.		Staff Enforcement Letter	El Dorado
US FOREST SERVICE - LAKE TAHOE BASIN MANAGEMENT UNIT	BLACKWOOD CREEK PHASE III SITE A	852725	Reporting -> Late Report	CER	11/1/2009	Failure to submit annual report (Restoration Monitoring and Reporting) required to be submitted by 10/31 of each year, for three years, following the completion of the project. Violates Req. R&T-2005-2007, Section D.	Section D describes the requirements of the report, which include an update of the current status of the site and a description of the success of revegetation efforts.		Staff Enforcement Letter	El Dorado
US FOREST SERVICE - LAKE TAHOE BASIN MANAGEMENT UNIT	BLACKWOOD CREEK PHASE III SITE A	852730	Order Conditions	CER	11/5/2009	Failure to construct project in accordance with the project described in the application for water quality certification. Violates 9/3/2008 Section 401 Water Quality Certification, Standard Condition No. 5.			Staff Enforcement Letter	El Dorado
US FOREST SERVICE - LAKE TAHOE BASIN MANAGEMENT UNIT	BLACKWOOD CREEK PHASE III SITE A	852724	Reporting -> Late Report	CER	12/6/2009	Failure to submit Final Monitoring Report required to be submitted within 30 days of project completion. Project completed by 11/5/2009. Report due 12/5/2009. Violates R&T-2005-2007, Section E.	Section E describes the requirements of the report, which include certifying that the construction was completed in accordance with the SWPPP and certifying that the on-site soil-stabilization and revegetation measures have been completed, etc. Items required in R&T-Section E, but not included in the report were: Item 1 (plan modifications); Item 4 (soil stabilization and revegetation certification); Item 5 (certification signed by a civil engineer). Also, Item 3 requires significant problems that occurred to be reported, however, it is unclear if this is a complete list of all significant problems during construction. Staff Report as required by R&T-2005-2007, Monitoring and Reporting Program, Section E.	US Forest Service submitted report on 12/15/2009--10 days late	Staff Enforcement Letter	El Dorado
US FOREST SERVICE - LAKE TAHOE BASIN MANAGEMENT UNIT	BLACKWOOD CREEK PHASE III SITE A	862679	Reporting -> Deficient Reporting	CER	12/6/2009	Failure to provide all of the information in the Final Monitoring Report as required by R&T-2005-2007, Monitoring and Reporting Program, Section E.			Staff Enforcement Letter	El Dorado
US FOREST SERVICE - LAKE TAHOE BASIN MANAGEMENT UNIT	FALLEN LEAF CAMPGROUND BMP RETROFIT	855902	Basin Plan Prohibition	NPS	10/15/2009	Failed to winterize project as required by the Basin Plan.	WB staff observed bare disturbed soil without adequate BMPs to prevent erosion. BP requires all projects to be winterized (e.g. stabilize to prevent erosion) by October 15 of each year.	Wood chips spread along disturbed soils. Rip rap placed at culvert inlets and outlets, shoulders along new campsites stabilized with gravel.	Notice of Violation	El Dorado
US FOREST SERVICE - LAKE TAHOE BASIN MANAGEMENT UNIT	POPE BEACH RESTROOM REPLACEMENT PROJECT	855903	Basin Plan Prohibition	NPS	10/19/2009	Failed to winterize project as required by the Basin Plan.	WB staff observed bare disturbed soil without adequate BMPs to prevent erosion. BP requires all projects to be winterized (e.g. stabilize to prevent erosion) by October 15 of each year.	Removed concrete waste, repaired construction and silt fencing, smoothed out sand piles.	Notice of Violation	El Dorado
US FOREST SERVICE - LAKE TAHOE BASIN MANAGEMENT UNIT	TALLAG CREEK BRIDGE REPLACEMENT	856068	Order Conditions	NON15	10/13/2009	Sediment-laden discharge to Tallag Creek and failure to notify Water Board, violated Water Quality Certification Condition Nos. 1, 4, and 5.	Discharged sediment-laden water directly into Tallag Creek, deviating from dewatering plan and violating a BP prohibition (violates WOC Cond. Nos. 5. and 4. respectively). Failed to notify WB about discharge (violated WOC Cond. No. 1).	Repaired dewatering system and then operated dewatering system as described in the WOC application.	Notice of Violation	El Dorado

02-0070

Quarterly Violations Report  
October 1, 2009 - December 31, 2009

Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
US FOREST SERVICE - LAKE TAHOE BASIN MANAGEMENT UNIT	TALLAC CREEK BRIDGE REPLACEMENT	856070	Unauthorized Discharge	NON15	10/13/2009	Unauthorized discharge of groundwater from bridge excavation to wetlands adjacent to Tallac Creek without an NPDES permit in violation of CWA section 301 and WC section 13376.	Discharger is dewatering excavation site and discharging groundwater from the excavation to wetlands that are adjacent to and contiguous with Tallac Creek. Discharger does not have an NPDES permit authorizing such a discharge. WB staff observed bare disturbed soil without adequate BMPs to prevent erosion. BP requires all projects to be winterized (e.g. stabilized to prevent erosion) by October 15 of each year. WOC Cond. No. 4 requires compliance with BP prohibitions.	On October 27, 2009, Discharger relocated discharge to upland location.	Notice of Violation	El Dorado
US FOREST SERVICE - LAKE TAHOE BASIN MANAGEMENT UNIT	TALLAC CREEK BRIDGE REPLACEMENT	856069	Order Conditions	NON15	10/19/2009	Failed to winterize project as required by the Basin Plan, which violates Water Quality Certification Condition No. 4.	Discharger failed to place nine boulders in reconstructed creek channel specified by project plans. Otherwise, Discharger completed the creek channel reconstruction on time. Even without the boulders, the creek channel appears to be ready for winter. Staff plan on working with USFS to ensure boulders are installed during 2010 construction season.	On October 27, 2009, WB staff observed some areas of disturbed soil had been inadequately covered with wood chips, and that cor logs had been inappropriately installed.	Notice of Violation	El Dorado
US FOREST SERVICE - LAKE TAHOE BASIN MANAGEMENT UNIT	TALLAC CREEK BRIDGE REPLACEMENT	850517	Enforcement Action	CER	11/19/2009	WB staff observed disturbed solid in 30 ft of Lake Tahoe without adequate BMPs to prevent erosion. BP requires all projects to be winterized (e.g., stabilized to prevent erosion) by October 15. WOC Cond. No. 4 requires compliance with BP prohibitions.	Discharger failed to place nine boulders in reconstructed creek channel specified by project plans. Otherwise, Discharger completed the creek channel reconstruction on time. Even without the boulders, the creek channel appears to be ready for winter. Staff plan on working with USFS to ensure boulders are installed during 2010 construction season.	Staff Enforcement Letter		El Dorado
US FOREST SERVICE - LAKE TAHOE BASIN MANAGEMENT UNIT	VAHALLA PIER EROSION CONTROL AND ADA RETROFIT	855895	Order Conditions	CER	10/20/2009	Failed to winterize project as required by the Basin Plan, which violates Water Quality Certification Condition No. 4.	WB staff observed disturbed solid in 30 ft of Lake Tahoe without adequate BMPs to prevent erosion. BP requires all projects to be winterized (e.g., stabilized to prevent erosion) by October 15. WOC Cond. No. 4 requires compliance with BP prohibitions.	Negotiated with contractor to install ground cover on disturbed areas. Repaired temporary BMPs damaged in storm.	Notice of Violation	El Dorado
US MARINE CORPS BARSTOW LOGISTICS BASE	NEBO DOMESTIC WTF	864251	Water Quality -> Receiving Water -> Groundwater	NON15	11/11/2009	Exceeded TDS MCL (1000 mg/L) in multiple wells. Violates Board Order No. 6-01-20, WDR Reg. I.B.1.b.	NGW03: [1020 mL], NGW04: [1180 mg/L], NGW06: [1410 mg/L], NS2-2: [1260 mg/L] (Source: 4th QRT 09)			San Bernardino
US MARINE CORPS BARSTOW LOGISTICS BASE	YERMO DOMESTIC WTF	864195	Water Quality -> Receiving Water -> Groundwater	NON15	11/9/2009	Exceeded Nitrate Nitrogen MCL (10 mg/L) in YDMW-1, and YDMW-3. Violates Board Order No. 6-01-42, WDR I.B.1.b.	YDMW-1: [10.7 mg/L], YDMW-3 [15.9 mg/L] (Source: 4th QRT 09)			San Bernardino
US MARINE CORPS COLEVILLE	USMC MWTC HOUSING PROJECT	856105	Reporting -> Deficient Reporting	NON15	10/19/2009	Report fails to provide daily flow monitoring data. Violates Board Order No. 6-01-11, MRP I.A.1.				Mono
US MARINE CORPS COLEVILLE	USMC-MWTC WWTC	852708	Water Quality -> Receiving Water -> Groundwater	NON15	10/20/2009	Nitrate as N MCL (10 mg/L) exceeded in monitoring well MW-11. Violates Board Order No. 6-93-72, WDR I.C.4.	Monitoring well nitrate as N concentration was 16.6 mg/L.			Mono
US MARINE CORPS COLEVILLE	USMC-MWTC WWTC	856395	Water Quality -> Effluent -> CAT1	NON15	11/17/2009	Nitrate as N MCL (10 mg/L) exceeded in monitoring well MW-11. Violates Board Order No. 6-93-72, WDR I.C.4.	MW-11 nitrate as N concentration was 15.2 mg/L.			Mono
US TUNGSTEN DIV OF STRATCOR	ROVANA HOUSING PACKAGE STP	862980	Reporting -> Deficient Reporting	NON15	12/31/2009	Failure to report freboard levels. Violates Board Order No. 6-86-111, MRPT I. A. 5.	4th QRT 09			Inyo
VALLOR EQUITY PARTNERS	MOUNTAIN HIGH RESORT	858235	Water Quality -> Effluent -> CAT1	NON15	12/9/2009	BOD monthly mean effluent limit (30mg/L) exceeded. Violates Board Order No. 6-85-114, WDR I.A.4.	Monthly mean BOD concentration was 34 mg/L (December 2009 SMR)			Los Angeles

**Quarterly Violations Report**  
**October 1, 2009 - December 31, 2009**

Agency	Facility	Violation ID	Violation Type	Violation Program	Date Occurred	Violation Description	Comments	Corrective Action	Enforcement Action	County
WASHOE TRIBE OF NEVADA & CA	MEEKS BAY RESORT AND MARINA	860954	Reporting -> Deficient Reporting	NPDES	11/15/2009	The Discharger's Annual Report did not include the non-compliances identified in the EPA NPDES SW Compliance Inspection Report, in violation of RBT-2005-0015, Req. V III.G.	Water Board staff plan to issue a NOV addressing this and other violations that have occurred during 2009.			El Dorado
WASHOE TRIBE OF NEVADA & CA	WOODFORDS INDIAN COLONY WTDF	854323	Reporting -> Deficient Reporting	NON15	10/15/2009	Failed to provide monthly reboard data. Violates Board Order No. 6-95-21, MRP I.A.2.				Alpine
WASHOE TRIBE OF NEVADA & CA	WOODFORDS INDIAN COLONY WTDF	854320	Reporting -> Late Report	NON15	10/16/2009	Report submitted 14 days late. Violates Board Order No. 6-95-21, MRP II. B	Report was due 10/15/2009 and received on 10/29/2009.			Alpine
WEST FORK WATER CO	ACE HEREFORD RANCH IRRIGATION	859693	Reporting -> Late Report	NON15	11/16/2009	Failed to submit Annual SMR in violation of Board Order No. 6-89-64, MRP No. 89-64. No Self Monitoring Report submitted since January 25, 2005.	Last recorded Annual SMR was submitted January 25, 2005.			Alpine

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