

**California Regional Water Quality Control Board
Central Valley Region**

ITEM: 5

SUBJECT: Executive Officer's Report

ENFORCEMENT

1. Progress Update, Hilmar Cheese Supplemental Environmental Project

On 11 July 2007, the Hilmar SEP Study Directors gave a presentation via web conference on the preliminary results from the study's regional groundwater flow and salt transport model for the northern San Joaquin River Basin (area bounded by Stanislaus and Merced Rivers). The web conference is part of a series of focused presentations to stakeholders and other interested parties to solicit feedback on particular aspects of the study. The presentation can be viewed online at the Hilmar SEP website www.hilmarsep.com/Presentations. The SEP study is scheduled to be complete by 14 November 2007. (SJK)

2. Notice of Violation for Incomplete Monitoring Reports and Groundwater Degradation, Owens-Brockway Glass Furnace Facility, San Joaquin County

On 23 August 2007, Regional Water Board staff issued a Notice of Violation to Owens-Brockway for incomplete and/or late monitoring reports, and groundwater quality degradation. For domestic wastewater, monitoring reports were incomplete due to failure to monitor domestic wastewater flow rate, report septic tank inspections or pumping, and incomplete leachfield monitoring. For industrial wastewater, monitoring reports were incomplete for inadequate flow monitoring, inadequate freeboard in wastewater ponds, and an Electrical Conductivity (EC) value that exceeds the WDRs limit. Groundwater in a well downgradient of the wastewater ponds contains total dissolved solids, EC, chloride, and sodium concentrations at elevated concentrations compared to background groundwater monitoring wells. The Discharger was required to submit all missing monitoring data; ensure that future reports are complete and submitted on time; prepare a plan to comply with the WDRs' EC limit; and perform an evaluation of groundwater data, determine the source of waste constituents in groundwater, and methods to protect groundwater quality. (TRO)

3. Quarterly Compliance Status Update Regarding the Cease and Desist Order, City of Lakeport Municipal Sewer District, Lake County

On 31 July 2007, the City of Lakeport submitted a Quarterly Status Report as required by Task No. 17 of Cease and Desist Order (CDO) No. R5-2007-0010. The report states that the City authorized four building permits in May 2007 and three permits in July 2007 to connect to the collection system. The City obtained a contractor in July 2007 to complete the sprayfield expansion as required by the Task No. 10 of the CDO, and the trenching for the pipelines and grading for the recapture basins is ongoing. Finally, the City indicates that the magnetic flow meter as required by Task No. 5 of the CDO was installed in August 2007. With respect to the collection system, the City continues to identify and repair sewer collection deficiencies and perform maintenance on the collection system in an effort to reduce inflow and infiltration and restore capacity. Collection system improvements made during the second quarter 2007 includes: (a) replacement of two 40-foot sections of pipeline, (b) replacement of property line cleanouts at two locations and sewer laterals from the buildings to the property line at three locations, (c) the cleaning of eight manholes, and (d) the replacement of two manhole frames. The report also states that the City is working with a consultant to assist with the scheduling of the inflow and infiltration work that includes: (a) physical inspection, assessment and photography of all city sewer manholes, (b) routine close circuit television inspections, (c) systematic smoke testing, (d) identification and documentation of all damaged connections, and (e) a maintenance, restoration, and replacement of damaged infrastructure. (GJC)

4. Notice of Violation for Nonsubmittal of Reports, Guenoc Winery, Inc., Lake County

On 23 August 2007, Regional Water Board staff issued a Notice of Violation (NOV) to Guenoc Winery, Inc. for the nonsubmittal of certain technical reports required by WDRs Order No.R5-2006-0037 and Cease and Desist Order (CDO) No. R5-2006-0038. The overdue submittals include: (a) an Operation and Management Plan that was due by 1 December 2006, (b) a report certifying that the bioreactor treatment system has been constructed by December 2006, (c) a Corrective Action Plan to cleanup groundwater, which was due by 1 April 2007, and (d) a

report certifying compliance with all aspects of the WDRs and CDO (due by 1 August 2007). The NOV requires the Discharger to submit the past due reports forthwith or staff will recommend additional enforcement actions. (GJC)

5. Stipulated Judgment, Lake Berryessa Resort Improvement District, Napa County

On 29 April 2005, the Regional Water Board adopted Administrative Civil Liability (ACL) Order No. R5-2005-0072 for the Lake Berryessa Resort Improvement District in the amount of \$400,000. This ACLO resulted from the Discharger's violations of its WDRs and CDO, with the most significant violation being a months-long discharge of 4.1 million gallons of wastewater into a tributary of Lake Berryessa. The matter was also referred to the Attorney General for additional discharges to surface waters. The Discharger petitioned the ACLO to the State Water Board, and following its dismissal, filed suit in Court. The Attorney General's office has been working with staff to reach a settlement in both cases. Several months ago, staff briefed the Board members regarding a potential settlement, and after additional negotiations, the Board agreed to the conditions. On 13 July, the Executive Officer signed the Stipulated Judgment regarding Case Nos. 06CS00256 and 06AS01602 on behalf of the Board. All parties have now signed the document. The terms of the Stipulated Judgment are as follows: (a) the Discharger must pay \$400,000, beginning 1 August 2009, in monthly installments of \$3,333.33 over a 10 year period; (b) by 1 March 2008 the Discharger must submit a report showing that several sewer line sections have been replaced or repaired; (c) by 31 January 2008, the Discharger must submit a report showing that three of the lift stations have been upgraded; (d) by 10 August 2007, the Discharger must submit a complete Report of Waste Discharge to operate a permanent sprayfield (this has been submitted); (e) by 30 August 2009, the Discharger must replace the water treatment plant to be in compliance with applicable Department of Health Services requirements; and (f) the Discharger must prevent any future discharges of wastes to surface waters. (WSW/GJC)

6. Notice of Violation, City of Patterson Water Quality Control Facility, Stanislaus County

On 23 August 2007, following a 1 August 2007 site inspection, Regional Water Board staff issued a Notice of Violation (NOV) to the City of Patterson (Discharger) for violating Discharge Specifications Nos. B.8 and B.10 of its WDRs. Discharge Specification No. B.8 requires that the pond system be managed to prevent breeding of mosquitoes and that weeds in ponds be minimized through control of water depth, harvesting, or herbicides. Discharge Specification No. B.10 requires that the freeboard in all ponds shall never be less than two feet as measured vertically from the water surface to the lowest point of overflow. During the site inspection, staff noted weeds in Pond No. 4, cattails in Pond No. 8, and a freeboard of less than two feet in Pond No. 8. To address the weeds, cattails and freeboard issues, the NOV requires the Discharger to provide a technical report documenting measures taken to remove the weeds and cattails, and increasing the freeboard in Pond No. 8 to two feet or greater. (GJC)

7. Notice of Violation, Sun Dry Products, Stanislaus County

On 3 July 2007, staff issued a NOV to Sun Dry Products for non-submittal of a Report of Waste Discharge (ROWD) required under a 13267 Order dated 6 April 2006. Sun Dry Products operates a recycling facility that stockpiles food and industrial by-products, processes the by-products, and then sells the recycled material as soil amendments and livestock feed. These by-products are stored outdoors in uncovered stockpiles until recycled. During the wet season, rainwater contacts the stockpiles, forms a leachate, and discharges leachate to bare soil. Under the 13267 Order, a ROWD was to be submitted by 31 July 2006. The NOV required that the ROWD be submitted forthwith and no later than 6 August 2007; the document was subsequently submitted. Regional Water Board staff intends to issue WDRs and MRP based on the information supplied in the ROWD. (MLB)

8. Notice of Violation, American River Resort, El Dorado County

On 16 July 2007, a Notice of Violation (NOV) was issued to American River Resort (Discharger) for failure to submit annual status reports for 2005 and 2006. The NOV requires the Discharger to comply with Monitoring and Reporting Program No. 88-170. (BPK)

9. Notice of Violation, Deep Moon Gold Mine, Sierra County

On 17 July 2007, a Notice of Violation (NOV) was issued to the Deep Moon Gold Mine (Discharger) for failure to submit quarterly monitoring reports for the period of January 2003 through June 2007. The NOV requires the Discharger to comply with Monitoring and Reporting Program No. 88-103. (BPK)

10. Notice of Violation, Joubert Pitt Placer Company, Sierra County

On 16 July 2007, a Notice of Violation (NOV) was issued to the Joubert Pitt Placer Company (Discharger) for failure to submit monthly and annual monitoring reports for 2005 and 2006. The NOV requires the Discharger to comply with Monitoring and Reporting Program No. 5-00-266. (BPK)

11. Administrative Civil Liability Order Issued to California Department of Corrections and Rehabilitation, Mule Creek State Prison, Amador County,

On 22 August 2007, the Executive Officer signed and issued Administrative Civil Liability Order No. R5 2007 0518 to the State of California, Department of Corrections and Rehabilitation (hereafter referred to as "Department"), for violation of Waste Discharge Requirements Order No. 5-00-088 and Cease and Desist Order No. R5-2006-0130. This ACL Order was issued pursuant to Section 13350 of the California Water Code and imposes a civil liability in the amount of \$50,000. The Department may satisfy the ACL Order by either (a) paying the entire amount or (b) by completing a Supplemental Environmental Project (SEP), which consists of installing fencing in the Lone Valley to prevent cattle from entering Dry Creek, at a minimum cost to the Discharger of \$50,000. If any of the \$50,000 is not expended within one year of approval of the SEP, the Department must pay the outstanding amount, unless the project timeline is extended by the Regional Water Board. (MRH)

12. Cleanup and Abatement Order and Revised Monitoring and Reporting Program Issued to Clark's Septic Service, LLC, Stanislaus County

On 22 August 2007, the Executive Officer issued Cleanup and Abatement (C&A) Order No. R5-2007-0721 and Revised Monitoring and Reporting Program (MRP) No. 93-047 to Clark's Septic Service, LLC. The MRP was revised because the existing MRP was not consistent with current Regional Water Board monitoring and reporting requirements. The purposes of the C&A and Revised MRP No. 93 047 are to ensure compliance with Waste Discharge Requirements Order No. 93-047 and to assess groundwater impacts related to the discharge. The C&A sets forth a specific scope of work and enforceable time schedule for compliance. (MRH)

13. Cleanup and Abatement Order, Newton Copper Mine, Amador County

Staff inspected the Newton Copper Mine in Amador County on 23 July 2007. The Newton Copper Mine has a history of acid mine drainage impacts to surface waters. This facility has previously been regulated under a Cleanup and Abatement Order, which was petitioned to the State Water Board. The Discharger constructed a french drain, a small creek diversion, and a pond, which they believed would improve water quality. During the inspection, the pH leaving the mine site was 2.3 units and the electric conductivity was 3500 umos/cm. The stream downgradient of the mine is being significantly impacted by the mine and the measure taken by the Discharger has not significantly improved water quality. Staff prepared a draft Cleanup and Abatement Order that sets new milestones for cleanup of the mine site and Copper Creek. After receiving comments from the Discharger and meeting with the parties at the site, the Cleanup and Abatement Order was finalized and signed in late August. (RDA)

14. Cleanup and Stabilization of Illegal Landfill Near Completion

On 19 February 2004, staff from the Regional Water Board and Department of Fish and Game inspected the Hamilton illegal landfill site located on Twain Harte Creek in Tuolumne County. Twain Harte Creek flows into Sullivan Creek, which is a source of drinking water for the City of Sonora. The material in the landfill was found to pose a threat to water quality. On 10 March 2004, the Executive Officer issued a Cleanup and Abatement order for the illegal landfill. Beginning in 2004, Regional Water Board and Department of Fish and Game staff worked to get the Discharger to effectively stabilize and clean-up the site. Due to the slow pace of clean up by the Discharger, Regional Water Board staff referred the case to the Integrated Waste Management Board in the summer of 2006. Recently, the Waste Board completed clean up of the site and will permanently stabilize and seed the site in the next month. (RWM)

15. Herman and Helen's Marina, Administrative Civil Liability Complaint No. R5-2007-0514

The Discharger is enrolled under Order No. 5-00-119, General Order for Discharge to Surface Water of Groundwater from Cleanup of Petroleum Fuel Pollution for the operation and discharge from a groundwater extraction and treatment system to clean up petroleum fuel pollution. In November 2006, effluent discharged via an intermittent drainage ditch to the San Joaquin River exceeded the effluent limit for tertiary butyl alcohol resulting in a MMP. On 23 May 2007, the Executive Officer issued Administrative Liability Complaint No. R5-2007-0514 for \$3,000 to Herman & Helen's Marina. On 22 August, the Discharger paid the \$3,000 to the Cleanup and Abatement Account. (WLC)

WATER QUALITY CERTIFICATION

16. **California Sportfishing Protection Alliance (CSPA) submitted a protest of pending applications for water quality certification and requested copies of future applications and pending water quality certifications**
The function of the Water Quality Certification is to protect wetlands by ensuring that waste discharged to these waters meets state water quality standards. The certification program regulates dredge and fill activity that results in any discharge to Waters of the U.S. These projects require a Federal Permit under §404 of the Clean Water Act (CWA). Pursuant to §401 of the CWA, any applicant for a federal license or permit for any activity that may result in any discharge into Waters of the U.S. shall provide the federal permitting agency (i.e., Army Corps of Engineers [Corps]) with a certification from the respective State.

Typical projects for which certification is requested include levee maintenance and reconstruction; new subdivisions, bridges, roads, pipeline construction; wetland habitat improvement; pier installation; boat harbor dredging; gravel mining; flood control excavation; and minor stream crossings. The Central Valley Region receives between 350 and 400 new applications for water quality certifications per year. The Regional Water Board is required to provide a 21-day public notice that an application for certification has been received. Interested persons may then contact the Regional Water Board for details regarding the proposed project and conditions that may be imposed through the certification.

When an application is received, the applicant's name, project title, comment deadline and Regional Water Board staff person's name is posted on our web site. A student prepares the water quality certification using language from a template. At this point the application is placed in a queue awaiting review and completion by professional staff. If additional information is required, a request is sent to the applicant. Staff reviews the project to determine if conditions need to be added to the template language. **For example, language is added to require post construction storm water best management practices for larger developments where there is a significant threat to water quality from post construction storm water runoff.** Other conditions, which may be added, include mitigation requirements for the filling of wetlands. There may be 100-150 projects awaiting certification at any one time.

Once professional staff completes the certification, it is reviewed by senior and supervisory staff and routed to the Executive Officer for signature. Once signed, the certification is mailed to the applicant, the Corps of Engineers and interested parties. The final certification is not made available for public review prior to issuance.

On 17 August 2007, CSPA requested that the Regional Water Board provide better information describing proposed projects, which are requesting certification. In response, Regional Water Board staff have put in place new procedures to provide better project descriptions on our web site.

CSPA also requested copies of twenty-one pending water quality certifications, all of which were within their 21 day advertising period on 10 August 2007. Since certifications are issued once they are completed, the pending water quality certifications were not available to be provided to CSPA. However, Regional Water Board staff did provide copies of the certification template language and language commonly used for larger developments regarding storm water. CSPA has been added to our cc list and will receive copies of the final certifications.

CSPA requested copies of all future applications for water quality certifications. Regional Water Board staff will provide copies of each application upon payment of copying charges.

CSPA requested that the 21 pending water quality certifications be scheduled on the contested calendar of the September 2007 Regional Water Board meeting. The 21 pending certifications were not scheduled for Board review. The basis for this decision is that each of the pending certifications is subject to an administrative review process, during which comments are requested from interested parties. Those comments are considered by Regional Water Board staff and the Executive Officer prior to issuance of a certification. Where appropriate, comments have resulted in changes in the requirements of the water quality certification. (WJM)

COMPLETED SITE CLEANUPS

17. **Former Barber Cashew Supply Corporation; Butte City, Glenn County.**
Cleanup activities have been completed and a no-further-action determination made for this site. In 1993, about 15,000 cubic yards of ammonia-contaminated soil was removed and in 2003 a grove of poplar trees was planted

to uptake residual ammonium from soils and groundwater. Through this phytoremediation project, nitrate levels have declined to acceptable levels. (AST)

18. Nikkel Property; Roseville, Placer County.

Cleanup activities have been completed and a no-further-action determination made for this site. This 17 acre parcel was used by a variety of light industrial businesses. The property is being readied for residential development. Groundwater was found to not be impacted. Identified areas of waste materials and petroleum hydrocarbon contamination were removed and transported for proper off-site disposal. Confirmation sampling showed that remaining petroleum hydrocarbon levels were below acceptable concentrations. (BLS)

SPILLS AND LEAKS

19. Sewage Spill, Sequoia-Kings Canyon National Park, Cedar Grove, Fresno County

On 5 July 2007, National Park Service (NPS) personnel notified Regional Water Board staff of a sanitary system spill to the Kings River. About 240 gallons of sewage spilled over a two-hour period from a sewage collection line that was blocked with grease from a restaurant at Cedar Grove. The sewage flowed from a manhole to a culvert that discharges to the Kings River. NPS personnel sanitized the affected area with chlorine. At the time of the spill, NPS personnel estimated the flow in the Kings River at 1000 cubic feet per second. NPS personnel sampled the river for fecal coliform; results indicated the spill did not cause coliform to increase over upstream concentrations. Staff is not considering enforcement for this incident. (JEB)

20. Progress - Poso Creek Crude Oil Spill Cleanup, Kern County

On 12 Feb. 2007, Macpherson Oil Co. reported an oil spill in Poso Creek of approximately 600 gallons of crude oil and 8,400 gallons of produced wastewater. A large tree that had eroded from the bank broke a PVC crude oil flow line that crossed the creek, which was dry at the time. Due to precipitation in the upstream watershed, stream flow began on 13 Feb. and oil began oozing out from beneath the tree and into the current. Macpherson and a spill response contractor initiated cleanup and construction of containment pits and underflow collection pipes in a dry section of the creek, downstream. Upstream, oil absorbent booms were deployed and crews mopped up the creek channel. On 13 Feb. Board staff inspected the site and took water samples. On 1 March another storm event occurred and additional booms were deployed, and 1600 sandbags were placed around the tree. A shallow pit was excavated at the base of the tree and oil was observed on groundwater. Staff with the Kern County Environmental Health and the Oil Spill Prevention & Response (OSPR) Division of the CDF&G has been on scene advising the cleanup personnel. On 4 April a NOV was issued to Macpherson citing violation of the Clean Water Act, and requested a plan to investigate the extent of the spill in soil and groundwater and a remediation plan based on the results. Board staff and F&G have met on several occasions at the site to oversee cleanup protocol. The stream channel is currently dry. The tree has been removed, and a new double-walled steel crude oil flow line has been constructed across the creek. Excavations have removed most of the oil-impacted soil and crude oil on shallow groundwater is being removed daily. Macpherson has a consultant and is moving ahead to determine the extent of impacted groundwater and expedite on-going remediation prior to the next rainy season. (SRG)

SITE CLEANUP

21. Frank's One Stop, 2072 W. Yosemite Avenue, Manteca, San Joaquin County

On 22 January 2007 a contract between the Department of General Services and URS Corporation was executed, allowing for the continued investigation and ultimate remediation of the petroleum contaminant plume. Funding up to \$1.3 million has been authorized from the State's Underground Storage Tanks Cleanup Fund's Emergency, Abandoned, and Recalcitrant (EAR) Account. The work is being directed, overseen, and is subject to final approval by Regional Board staff. Two quarters of groundwater monitoring of site and domestic wells were conducted in March/April and in June of this year, with two more quarters of groundwater monitoring scheduled for the remainder of this year. The first Monitoring Report was received 23 June 2007. Wellhead treatment maintenance (carbon replacement) occurred at one domestic well in May 2007. Carbon replacement is scheduled for three domestic wells in September 2007. On 14 August 2007 Regional Board staff received a Workplan for additional delineation of the offsite petroleum contaminant plume. Following delineation of the contaminant plume, Regional Board staff will require the design and implementation of a groundwater remediation system.

22. Signing Ceremony Marks Completion of First in the Nation Early Transfer with Privatized Cleanup Agreement at the Former McClellan Air Force Base, Sacramento County.

On August 27 2007, a signing ceremony at the former McClellan Air Force Base marked the completion of the first in the nation early transfer with privatized cleanup agreement at a federal superfund site. The early transfer, in this case, involves the Air Force Real Property Agency transferring the land and the cleanup responsibilities to a local entity, McClellan Business Park. The Air Force funds McClellan Business Park to complete the cleanup, purchase environmental liability insurance, obtain cost cap and cost overrun insurance, and provide for regulatory oversight. The Air Force remains ultimately liable if McClellan Business Park for any reasons fails to meet the cleanup obligations.

The U.S. EPA, along with the State, represented by CalEPA, the Department of Toxic Substances Control and the Water Board, are the agencies providing regulatory oversight of the cleanup. This project involves 62 acres that will serve as a template for early transfer with privatized cleanup for future cleanup projects at McClellan and other military sites across the country. The U.S. EPA and the Governor's office approved the early transfer as being suitable and protective of human health and the environment.

LAND DISPOSAL

23. Folsom Corporation Yard Landfill Fire, Sacramento County

On 21 June 2007, emergency crews responded to a fire at the Folsom Corporation Yard Landfill, a three-acre closed landfill between Lake Natoma and downtown Folsom. The fire started along the bike trail corridor west of the site, and then spread onto the City property, burning the vegetation off the landfill cover and perimeter areas. The fire reached the edge of the corporation yard's household hazardous waste facility before it was extinguished, consuming an equipment storage shed. None of the hazardous wastes in this area burned, but a box of recyclable electronic waste (e-waste) in a nearby pick-up area was partially consumed in the fire.

City Department of Utilities personnel coordinated cleanup after the fire in consultation with the Sacramento County CUPA Division, which regulates the household hazardous waste facility. The Department of Toxic Substances Control was also consulted regarding disposition of the burned e-waste. Cleanup activities included removal of burned debris and e-waste, soil sampling and analysis, and disposal of impacted soil at an authorized hazardous waste facility. The County's Local Enforcement Agency, which conducted a post-incident inspection shortly after the fire, requested that the City submit a report on the condition of gas monitoring wells at the site, which could potentially have been damaged in the fire, and a work plan for re-vegetation of the landfill cover. A post-incident inspection of the site by Board staff in late July did not indicate any other significant water-quality issues related to the fire. (JDM)

24. Local Concerns Rising Over Tribal Landfill, Colusa County

Concerned citizens in Colusa County have been contacting state agencies and congressmen about a proposed landfill at the Cortina Band of Wintun Indian's reservation in Colusa County. The planned 433-acre landfill is to be constructed in four valleys on the eastern slope of the Coast Range west of Williams. Local citizens are concerned that state agencies, and in particular the Regional Water Board, will have no regulatory oversight authority at the landfill. The landfill will be sited within the headwaters of Cortina Creek, which feeds water to local agriculture. Since the landfill will be on Indian lands, the State cannot regulate the landfill. Under state law, a tribe proposing to construct a landfill on Indian lands can request the Cal/EPA Secretary to convene negotiations for a cooperative agreement to have involvement with the landfill. To date, the Cortina tribe has not requested negotiations, and no permitting or design documents have been submitted to the Regional Water Board. (WLB)

25. Lower Brush Creek Mine, Sierra County

The US Forest Service is initiating CERCLA Non-Time-Critical Removal Actions at the Lower Brush Creek Mine in Sierra County. Arsenic contaminated water from the former underground gold mine is discharging into Woodruff Creek about a mile upstream of the drinking water intake for the community of Goodyears Bar, (estimated population of 67). Past monitoring of Woodruff Creek has shown elevated levels of arsenic (exceeding the 10 ug/l Maximum Contaminant Level (MCL) for drinking water) in Woodruff Creek at the Goodyears Bar domestic water supply intake. Staff recently provided state requirements to the Forest Service as part of the CERCLA process (JSH)

26. Pond Hydraulic Mine, Placer County

The Bureau of Land Management (BLM) has decided not to proceed with mercury cleanup at the former Pond Hydraulic Mine near Foresthill in Placer County. In November 2006, BLM had prepared a Draft Engineering Evaluation/Cost Analysis (EE/CA) for the 45-acre site and requested comment from the public and regulatory agencies on the removal action alternative developed for the site. Staff responded to the EE/CA with specific comments and recommendations on the recommended removal action alternative. In a 30 July 2007 letter, BLM decided it would be impractical to proceed with a cleanup project at this time and have instead proposed temporary measures to reduce the risk to water quality while they work with landowners and other stakeholders to resolve the problem. Staff will continue to discuss the issue with the BLM and will evaluate our next steps. (JSH)

27. Empire Mine State Historic Park, Nevada County

For the past six weeks, earthwork activities related to construction of a final cover over the surface of a former sulfide material stockpile (Red Dirt Pile) have been underway at the Empire Mine State Historic Park in Grass Valley. The Red Dirt Pile is a six-acre area of historic mine waste with elevated concentrations of metals and is a significant source of storm water pollutants. Newmont USA Ltd., in coordination with the California Department of Parks and Recreation is conducting the work. The constructed cover will prevent direct contact with the waste and eliminate storm water contamination. Newmont expects construction to be completed by fall 2007. (JSH)

28. Bonzi Sanitation Landfill, Stanislaus County

The Bonzi Sanitation Landfill in Modesto is again in violation of their 23 December 2005 stipulated judgment. First, the Discharger is responsible for operating their groundwater extraction system 24 hours a day, 7 days a week. Upon review of the previous six months of data, it is evident that this has not occurred. Second, staff was recently informed by the California Integrated Waste Management Board that the Bonzi Sanitation Landfill has not met their obligation for financial assurance for closure, post-closure maintenance, and for corrective action. As agreed upon in the stipulated judgment each requirement has a penalty for noncompliance. The combined amount of these penalties is \$250,000. Consequently, staff is preparing two resolutions for these violations to present to the Regional Board at a forthcoming meeting. (HFH)

29. Copperopolis Mining Impacts, Calaveras County

The Copperopolis mining district is a large mining area that contains mining shafts, waste rocks and large tailing facilities. Water quality has been impacted from this mining district. On 25 July 2007, staff met with approximately 30 landowners, County officials, and developers to discuss the need to investigate and cleanup the site. In addition to Regional Board staff, staff from the Department of Toxic Substances Control also made a presentation to the group. Subsequently, staff sent all interested parties a 14 August 2007 letter describing the next steps needed to sample the waste rock piles and tailings impoundments located at the former mine sites. Based on public comment, staff decided to conduct additional sampling, using our laboratory funds, to confirm the water quality impacts. The letter requests access to individual landowner's property, to allow staff to conduct soil and water sampling. DTSC will accompany staff and provide additional sampling resources to further characterize the possible human health impacts. Property owners have been requested to notify staff by email, telephone, or letter granting permission to enter their property. If a sufficient number of landowners do not grant access, then staff will propose an enforcement action requiring the landowners to collect the samples. (TAD)

30. Compliance Status Update Regarding the Cease and Desist Order, City of Dixon, Solano County

On 9 July 2007, the Executive Officer and staff participated in a meeting of the Dixon Citizens Wastewater Advisory Committee, and later met with City staff and the City's consultants on 11 July 2007 to discuss the City's continued failure to comply with Cease and Desist Order (CDO) No. R5-2005-0078. The City has not completed various task related to addressing capacity and groundwater pollution at its wastewater treatment facility since the Citizens Advisory Committee was appointed by the City Council to review the work of City staff and its consultants. The review process has been ongoing since March 2007, and has delayed compliance with the CDO, which has caused the City to incur significant potential administrative civil liabilities. City staff requested a new CDO that would grant an extension of time for certain tasks that have not yet been completed, and would like to explore the possibility of revising the CDO's scope of work. In a 20 August 2007 letter to the Mayor of Dixon, the Executive Officer states that staff will develop a new CDO for the Regional Water Board's consideration only if the City selects new preferred compliance alternatives and immediately takes steps to implement a public outreach and salinity source control program to demonstrate the City's commitment to comply. The letter required

that the City submit a detailed scope of work and schedule with proposed new milestone dates by 30 November 2007, and monthly updates (beginning 1 September) as to the progress being made on compliance with either the current CDO or an alternate scope. The City was advised that the current CDO remains in full force and effect, and that further enforcement action would be taken as appropriate. (ALO)

GENERAL

31. **Closure – Chemical Waste Management (CWM), Coalinga Treatment Facility, Fresno County**
CWM owns and operated a Class II-I waste disposal site northwest of Coalinga, between 1973 and 1984. The site accepted primarily oil field exploration and production related waste. The facility was permitted by DTSC as a Class I disposal site and also by WDRs issued by the Board in 1972. Wastes were discharged to surface impoundments, land treatment areas, and sprayed onto spreading areas. Investigations indicated that groundwater in the area was of very poor quality, and the closest use, which was for agriculture, was over two miles away. The site was clean-closed in accordance with a closure plan and health risk assessment, concurred with by the Board staff and DTSC, the lead agency. All liquids and impacted soil was excavated and disposed of at CWM's Kettleman Hills Class I disposal site. Much of the site was re-graded with up to 10 feet of clean soil, contoured and hydroseeded. All groundwater monitoring wells were abandoned, perimeter fencing and signage erected and a land use covenant between CWM and the DTSC was recorded with Fresno County. The WDRs have been rescinded and DTSC issued a Post Closure Maintenance Permit. (SRG)
32. Vera Fischer of the Sacramento Office Underground Tank Program received recognition from the City's of Sacramento for her participation in a Selection Committee for the City of Sacramento's North Area Corporation Yard remediation project. The City's Environmental Program Manager expressed appreciation in correspondence to our office identifying of Vera's sincere mannerism and her sensible approach to solutions. The correspondence we received stated Vera's participation on the Selection Committee benefited the City tremendously from the high caliber of her technical expertise and insight. The City was very pleased with the final selection and extended their congratulations to the Central Valley Regional Water Quality Control Board for having such a great environmental asset in Vera. (CLC)

EMPLOYEE OF THE MONTH

33. Jim Dowdell was employee of the month for the Fresno Office for the month of July. Jim is an engineering geologist with over 20 years of experience with the Regional Water Board and past experience working as a geologist in the oil industry. Jim works mostly on the hazardous waste disposal sites, but provides assistance to other staff with geologic interpretation and is respected by his peers both within the office and the regulated community.

GRANTS AND FUNDING

34. **Integrated Regional Water Management (IRWM) Grant Program - Proposition 50 (Update)**
The State Water Board and the Department of Water Resources (DWR) released the Step 1 Application Form for Round 2 of the IRWM Implementation Grant Program. All applications were due on 1 August 2007. There is a \$25 million dollar per grant limit with only \$64 million available statewide. Of the 18 applications submitted statewide six applications are within Region 5. The six applications total of \$61 million in grant funds. Staff are currently performing technical reviews on all applications. Following technical reviews, the applications will go through a supervisory-level review before applicants are called back to submit full proposals. Call back for a full proposal is anticipated in late November 2007.
35. **Small Community Wastewater Grant (SCWG) Program - Propositions 40 and 50 (Update)**
This grant program will administer approximately \$18 million dollars statewide to provide funding for publicly owned wastewater treatment and collection facilities for small communities with financial hardships with a cap of \$2 million dollars per grant. The State Water Board Division of Financial Assistance combined the regional water boards recommendations with eligible projects from the 2004 Statewide Competitive Project List, creating a single Statewide list for State Water Board consideration. The 2007 Statewide Competitive Project List for the SCWG Program will be presented for adoption at the 4 September 2007 State Water Board meeting. The Statewide Competitive Project List is available for review at <http://www.waterboards.ca.gov/agendas/2007/sept/090407mtg.html>. The projects listed in Classes A and B will compete for grants on a readiness to proceed basis until the remaining approximately \$18 million

in SCWG funds are all committed. There are two applicants ranked in Class A and fifty-four applicants ranked in Class B within Region 5.

Pamela C. Creedon
Executive Officer
13/14 September 2007

Addenda that follow:

Personnel and Administration
Public Outreach
Completed Site Cleanups (UST)
Future Board Activities

Attachments

1. Summary Report
2. Line Item Report
3. Fund Report
- 4.

**EXECUTIVE OFFICERS REPORT
PERSONNEL AND ADMINISTRATION
August 2007**

PERSONNEL

<u>Total Positions</u>	<u>Vacancies</u>	<u>Gained</u>	<u>Lost</u>
253.7	24.9	1	2

Gains:

Glenn Meeks, Engineering Geologist

Return from LOA:**Promotions :**

Amanda Montgomery, Environmental Scientist, Senior Environmental Scientist
Jacque Kelley, Sanitary Engineering Technician, Sanitary Engineering Associate
Janis Haag, Office Technician, Staff Services Analyst

Separations:

Matthew McCarthy, Enviro
William Croyle, Sup WRCE

Leave of Absence :

Kiran Lanfranchi-Rizzardi
Leticia Valadez, Staff Chemist
Dana Kulesa, Environmental Scientist
Janis Cooke, Environmental Scientist
Emily Alejandrino, Environmental Scientist
Karen Bigham, Environmental Scientist
Holly Grover, Environmental Scientist

RECRUITING

Recruiting is on-going for the positions that the State Water Resources Control Board has approved for filling, given the requirement to set aside positions for salary savings.

New BCP positions: 13.2

Brownfield	1.0 Senior WRCE
Brownfield	4.3 WRCE
Prop 84	2 ES
Prop 84	2 Sr. WRCE
Prop 84	2 WRCE
Confined Animals	1.0 Sr. WRCE
Confined Animals	2.4 WRCE
Confined Animals	2.0 EG
Confined Animals	2.0 ES

TRAINING

7/1/07 – 7/31/07

<u>Course Title</u>	<u>Date</u>	<u># of Attendees</u>
Monitored Natural Attenuation, Petroleum	7/10/07	5
Brownfield Funding Workshop	7/11/07	1
Mobile TIS with ArcPad	7/12/07	1
Field Safety Training	7/18/07	4
Field Sampling Safety	7/18/07	1
SSO-WDR Compliance Workshop	7/19/07	3
Vapor Intrusion Pathway	7/19/07	1
Fundamentals of Engineering Review	7/21/07	1
Academy Speaker Series – Ca Streams	7/23/07	7
Groundwater Pollution & Hydrology	7/23/07	2
Total Maximum Daily Loads in Ca Rivers	7/27/07	1
DREAMWEAVER 8 Advanced	7/31/07	1

Addendum 2

PUBLIC OUTREACH

On 22 June, Dennis Heiman attended the meeting of the Pit River Alliance to discuss progress on the ongoing Pit River Watershed Management Plan project.

On 19 July, Dennis Heiman met with the McCloud River Coordination Resource Management (CRM) group to review current projects and other river management issues, and to discuss status of the CRM's application to CALFED for a watershed assessment and management plan grant

On 24 July, Danna Berchtold was a guest speaker at a Storm Water Pollution Prevention Plan (SWPPP) training class sponsored by Psomas. Developers, contractors, and agency staff attended the training class, which was held in the City of Roseville. The class covered construction storm water best management practices, enforcement, and the preliminary draft construction storm water permit.

On 25 July Alex MacDonald participated in the Community Advisory Group for the Aerojet Superfund Site. He presented information to the group regarding the status of the field investigation and cleanup at the Aerojet and Inactive Rancho Cordova Test Site. (AMM)

On 26 July, Pamela Creedon and Karl Longley attended a dinner in Fresno on the Delta Vision.

On 27 July, Pamela Creedon and Karl Longley attended the Delta Vision workshop in Fresno, CA.

On 2 August, Guy Chetelat participated in a multi agency and local watershed group discussion held in Woodland concerning erosion and other issues associated with off-highway vehicle use in the Central Valley region.

On 6 August, Pamela Creedon and Karl Longley attended the statewide Board Chair and Executive Officer meeting hosted by Tam Doduc and Dorothy Rice at the CalEPA building.

On 8 August, Dennis Heiman participated in a discussion of urbanization and Arundo problems at the Churn-Stillwater Creek Watershed Alliance monthly meeting in Redding.

On 13 August, Pamela Creedon, Karl Longley, Dan Odenweller and Betty Yee attended the California Water Plan Update workshop held in Stockton CA.

On 14 August, James Taylor participated in the former McClellan Air Force Base Restoration Advisory Board (RAB) meeting at the Lions Gate Hotel at McClellan Park, California. This is a public meeting where agencies inform the public of cleanup issues at Department of Defense facilities and enlist their comments. The main topic for the meeting was discussion and election of a RAB community co-chair. (JDT)

On 14 August, Pamela Creedon attended the CalFed Agency Coordinating Committee meeting.

On 15 August, Bill Marshall and Rich Muhl conducted a SWPPP training class for staff from the Regional Water Board and Department of Toxic Substances Control. The class was attended by about 45 people and covered industrial storm water regulations, construction storm water regulations, erosion control and sediment control BMPs, hard armor (rip-rap) vs. soft armor (turf reinforcement mats), and wildlife entrapment issues caused by erosion control blankets. The trestle fire in Sacramento was also presented as a case study on how to control storm water runoff on a clean-up site

On 16 August, Dennis Heiman met with the Lake Almanor Water Quality Committee, a group of local residents and agency representatives, for the purpose of reviewing ongoing lake water quality monitoring and developing a long-term lake monitoring program.

On 22 August, Pamela Creedon, Jack Del Conte and Wendy Wyels met with Bruce Jennings, Senate Environmental Quality Committee staff, Doug Yoakam, Senator Cox's office, Derrick Whitehead, City of Roseville, Robert Roscoe, Sacramento Suburban Water District and Rob Egel, State Water Board regarding Aquifer Storage and Recovery.

On 22 August, Pamela Creedon, Jack Del Conte and Wendy Wyels met with staff of the Senate Environmental Quality Committee, staff of Senator Dave Cox's office and representatives of the City of Roseville and Suburban Water District at the State to discuss the Board's Program for regulation of Aquifer Storage and Recovery Projects (ASRs).

On 23 August, Pamela Creedon, Jim Pedri and Dennis Heiman attended the California Water Plan Update workshop held in Red Bluff, CA.

On 27 August, Pamela Creedon, Karl Longley, Frances McChesney, Antonia Vorster, James Taylor and Rob Busby attended a signing ceremony of the Early Transfer with Privatized Cleanup at the Former McClellan Air Force Base. This transfer is the first of its kind in the nation as it transfers a federal superfund site to a private party to complete site cleanup activities. The cleanup will be funded by federal monies and the Regional Board and DTSC will continue to monitor and evaluate cleanup activities.

On 27 August, Dania Huggins and Lisa Wilson from the Irrigated Lands Program attended the East San Joaquin Water Quality Coalition Board of Directors monthly meeting. At that meeting staff was able to discuss coalition activities, as well as monitoring programs of the adjacent Turlock Irrigation District.

On 30 August, Dave Carlson attended the groundbreaking ceremony for the City of Colfax new tertiary wastewater treatment facility. The Mayor, several City Council Members, the City Manager and the City Engineer took part in the ceremonial turning of the first shovel of dirt. The new facility is scheduled to be in operation by January 2009. Construction trailers and several pieces of heavy machinery were already on site and clearing of the area where the new facility will be built has started.

COMPLETED SITE CLEANUP

Former Barber Cashew Supply Corporation; Butte City, Glenn County.

Cleanup activities have been completed and a no-further-action determination made for this site. In 1993, about 15,000 cubic yards of ammonia-contaminated soil was removed and in 2003 a grove of poplar trees was planted to uptake residual ammonium from soils and groundwater. Through this phytoremediation project, nitrate levels have declined to acceptable levels. (AST)

Nikkel Property; Roseville, Placer County.

Cleanup activities have been completed and a no-further-action determination made for this site. This 17 acre parcel was used by a variety of light industrial businesses. The property is being readied for residential development. Groundwater was found to not be impacted. Identified areas of waste materials and petroleum hydrocarbon contamination were removed and transported for proper off-site disposal. Confirmation sampling showed that remaining petroleum hydrocarbon levels were below acceptable concentrations. (BLS)

Garcia Farms – Kern County, No Further Action

In Nov. 2005, Kern County Environmental Health discovered the illegal discharge of oilfield oil & wastewater into an ephemeral stream channel in the foothills north of Bakersfield on property owned by Garcia Farms. A follow-up inspection and investigation indicated that this disposal had been occurring for some time, providing water for cattle. The generator of the oilfield wastewater was directed to cease the disposal practice and has shut down the lease. A staff inspection and sampling indicated saline wastewater containing some crude oil had been discharged. A NOV was issued requiring Garcia Farms to cease the discharge, and submit a site characterization, cleanup and remediation plan. Garcia Farms hired a consultant and completed site characterization. CDF&G provided input regarding the streambed cleanup plan. In Nov. 2006, impacted soil was excavated, the stream channel was graded and re-contoured, and the area re-vegetated. No further action is required. (SRG)

No Further Action Required - Underground Storage Tanks (UST)

Following are sites where Board staff determined that investigation and remediation work may be discontinued and that no further action is required. Further, any residual hydrocarbons remaining do not pose a threat to human health and safety or anticipated future beneficial uses of water. This determination is based on site-specific information provided by the responsible party, and that the information provided was accurate and representative of site conditions. Article 11, Division 3, Chapter 16, Title 23 of the California Code of Regulations requires public notification when the Board determines that corrective actions have been completed and that no further action is required at a leaking underground storage tank site. This document serves to provide public notification.

For more information regarding a site, the appropriate office personnel should be contacted: Fresno (559) 445-5116, Redding (530) 224-4845, and Sacramento (916) 464-3291.

FRESNO OFFICE

Fresno County

Adam's Automotive, 1402 N. Van Ness Avenue, Fresno - In September 1990, five underground storage tanks (USTs) were removed from the site. Gasoline constituents (no fuel oxygenates) were detected directly beneath the USTs and dispenser islands. Although the Fresno County Community Health Department (FCCHD) required further investigation at the site in 1990, further assessment was deferred until after FCCHD referral of the case to the Regional Water Board in July 2005. In January 2007, six soil borings were completed to assess the extent of petroleum hydrocarbons in soil. No groundwater was encountered in the investigations and no evidence of significant petroleum hydrocarbon impact to soil was detected. Natural attenuation appears to have reduced the mass of residual petroleum hydrocarbons to less than 10 pounds with only traces of volatile aromatics (BTEX) remaining. No groundwater assessment is necessary. No significant risk to human health or the environment is apparent. The case was closed on 18 June 2007. (WWG)

Fowler Truck Services, 502 South Eighth Street, Fowler –

Six USTs were removed in July 1993 and soil was found to have been impacted by gasoline and diesel. Subsequent investigations found elevated concentrations of petroleum hydrocarbons had migrated to groundwater, a depth of about 50 feet. A well survey was performed and the closest downgradient well was found to be 700 to 800 feet from the site. SVE was initiated at the site on 23 May 2005 and air sparging commenced at the site on 27 September 2005. About 50,000 pounds of gasoline were removed from the subsurface during the remedial activities. Recent groundwater monitoring has shown that petroleum hydrocarbon constituents have been near or below method detection limits since the first quarter 2006. The site was closed on 11 July 2007. (JWH)

Hunter Property, 8423 South Mendocino Avenue, Parlier

One 250 gallon gasoline UST was removed from the site during August 2004 and gasoline was detected in soil beneath the UST. Soil borings drilled during 2004 detected gasoline to a depth of 20 feet. Three groundwater monitoring wells were installed during January 2005. The depth to water was about 50 feet. The only petroleum hydrocarbons detected in water was a trace of MTBE. Excavation and offsite disposal of the impacted soil was performed during May 2007. Soil samples obtained from the bottom and sidewalls of the excavation detected only trace concentrations of petroleum hydrocarbons. The case was closed on 9 July 2007. (JWH)

Pipco Ranch, 5414 East North Avenue, Fresno

Three USTs were present at the site during an appraisal performed in August 1990. A phase I environmental site assessment was performed in 1993 and noted a partially filled excavation at the reported location of the USTs. There are no records of the removal of the USTs. A soil sample collected from a depth of six feet from the reported UST location contained high concentrations of diesel and gasoline constituents. Subsequent investigation detected low concentrations of petroleum hydrocarbons extending to the depth of groundwater, about 50 feet. Only low to moderate concentrations were detected below a depth of 26 feet. Groundwater monitoring wells were installed and initially detected low to moderate concentrations of petroleum hydrocarbons. However, recent groundwater monitoring has only detected trace concentrations of petroleum hydrocarbons. An excavation was performed at the site during November 2004. Soil samples collected from the sidewalls and southern half of the bottom of the excavation detected only low concentrations of petroleum hydrocarbons. However, up to 3,700 mg/kg were detected in the bottom of the northern portion of the excavation. A boring was drilled angled beneath the northern portion of the excavation. THPg was detected at 720 mg/kg at a depth of 37 feet, but was none detect at a depth of 45 feet. The site is a ranch with no sensitive receptors in close proximity to the release. The site was closed on 11 July 2007. (JWH)

REDDING OFFICE

Shasta County

Hidden Valley Market, 22009 Hidden Valley Road, Redding

Two USTs were removed in February 2001. TPH-gasoline, benzene, and MTBE were measured in the excavation water sample at elevated levels. Three groundwater monitoring wells were installed in September 2001. During quarterly groundwater sampling from June 2005 to February 2006, TPH-gasoline, BTEX compounds and fuel oxygenates were not detected in MW-1 and MW-2. Although TPH-gasoline was measured between 70 and 350 ug/L in MW-3, directly downgradient of the former fuel dispensers, natural attenuation monitoring parameters indicate that aerobic conditions exist in the groundwater beneath the facility and that microbial activity and contaminant degradation is occurring. The weathered TPH-gasoline measured in groundwater is limited in extent and does not present a significant threat to nearby sensitive receptors. The three monitoring wells were destroyed in September 2006 and a no further action letter was issued. (MEWB)

SACRAMENTO OFFICE

Sutter County Sutter Food and Gas, 7505 Colusa Highway, Sutter

In March 2004, soil samples were collected during routine dispenser and piping upgrades. Both field screening and analytical results from collected soil samples indicated that an unauthorized release of petroleum hydrocarbons, primarily gasoline, diesel, with minor concentrations of motor oil had occurred. A total of 386 cubic yards of impacted soil excavated. Eight monitoring wells sampled quarterly showed excavation activities were successful in removing the contamination. All monitoring wells were abandoned in October 2006. This site poses no threat to human health and safety or to water quality. (JIM)

Yolo County AT&T Facility (Former Pacific Bell/SBC), 1777 Cebrian Street, West Sacramento

In 1996 and 2003 USTs were removed from one location on the site and fuel constituents identified in beneath the USTs. Remediation consisted of excavation of contaminated soil and removal of polluted groundwater from the former UST cavity. Site characterization indicates biodegradation of petroleum hydrocarbons under anaerobic conditions, with only a small mass of MtBE remaining in shallow groundwater just downgradient of the former USTs. Groundwater data demonstrates that MtBE concentrations have been decreasing since monitoring wells were first installed in 2003 and will be below secondary MCL for drinking water by November 2008. Degraded diesel hydrocarbons only were detected in deeper groundwater at only one location, but are below the water quality goal for TPHd. No water supply wells were identified within 1,300 feet of the site, and a risk assessment showed no potential risk to human health for workers at the site from inhalation of MtBE vapors from the groundwater plume. All monitoring wells have been destroyed. Therefore, a NFAR letter was issued. (DFS)

Chevron #9-0543, 999 Grant Street East, Winters

Four USTs used for gasoline were removed and replaced with three new USTs between 1990 and 1995. Gasoline hydrocarbons detected in soil and groundwater below the former USTs formed a relatively small groundwater plume beneath the southwest portion of the site. Remediation by soil excavation and SVE was used to reduce the mass of gasoline hydrocarbons remaining in soil and groundwater. MtBE concentrations in groundwater are below the secondary maximum contaminant level for drinking water, and the MtBE that remains in groundwater and soil does not represent a risk to human health. No identified sensitive receptors are threatened and all monitoring wells have been destroyed. Therefore, a NFAR letter was issued. (DFS)

Local Agency UST Closures Independent of Board Staff Review

Merced County

City of Merced Corporation Yard, 1776 Grogan Avenue, Merced

FUTURE BOARD ACTIVITIES

The following are significant Board meeting actions anticipated for the next Board meeting. This is not a complete listing of all Board meeting items. This listing is tentative and subject to change for many reasons. The listing is intended to give a longer-range view of planned Regional Board activities.

October 2007 Board Meeting

- Basin Plan Amendment Hearing – pH and turbidity objectives
- NPDES Permits
- Colfax WWTP, Placer County (renewal)
- Davis WWTP, Yolo County (renewal)
- Griffin Resources, Mount Poso Field (renewal)
- J. F. Shea, Fawndale (renewal)
- Jackson WWTP, Amador County (renewal)
- Oxy USA, Kern Front Field (renewal)
- Sierra Pacific Industries, Burney (renewal)
- Walnut Grove, Sacramento County (amendment)
- Yuba City WWTP, Sutter County (renewal)
- Musco Family Olive Company, San Joaquin County (enforcement)

December 2007 Board Meeting

- Delta Mercury TMDL adoption hearing
- Irrigated Lands Program, Coalition Group Monitoring & Reporting Program
- Stockton Sloughs Pathogen TMDL adoption hearing
- NPDES Permits
- Anderson WWTP (renewal)
- Bell Carter Olive Company WWTP (renewal)
- Brentwood WWTP, Contra Costa County (renewal)
- Chevron Texaco, BCNP (renewal)
- Chevron Texaco, Produced Water Reclamation Project (renewal)
- Chevron USA, Kern River Oil Field (renewal)
- Department of Fish and Game, Feather River Hatchery (renewal)
- Forest Meadows WWTP, Calaveras County (renewal)
- Jackson WWTP, Amador County (renewal)
- Lehigh Southwest Cement Co.
- Mariposa PUD WWTP (renewal)
- Nevada County, Cascade Shores WWTP (renewal)
- Placerville WWTP (renewal)
- RMK Mine, Calaveras County (new)
- Shasta Lake WWTP (renewal)
- Stockton Urban Area Stormwater (MS4) Permit, San Joaquin County

TENTATIVE ORDERS AND ADMINISTRATIVE DRAFTS

Administrative Draft Orders have been issued for the following facilities:

- Brentwood WWTP NPDES, Contra Costa County (NPDES renewal)
- Lake Amador Fish Hatchery, Amador County (NPDES renewal)
- Modesto WWTP NPDES, Stanislaus County (NPDES renewal)
- Placerville WWTP NPDES, El Dorado County (NPDES renewal)
- RMK Mine, Calaveras County (NPDES new)
- Williams WWTP NPDES, Colusa County (NPDES renewal)
- Yuba City WWTP NPDES, Sutter County (NPDES renewal)

Tentative Orders have been issued for the following facilities:

- Bonzi Landfill, Stanislaus County (WDR update)
- Clarks Septic Service Waste Reuse Areas, Stanislaus Col. (WDR update)
- Colfax WWTP, Placer County (NPDES Renewal)
- Dept of Corrections, Sierra Conservation Center, Tuolumne Co. (NPDES renewal)
- Five and Forty-Six Property Owners Assoc. WWTP, Kern Co (WDR Update)
- Granite Construction, Rio Del Oro Facility, Sacramento Co. (WDR new)
- Griffin Resources, Mount Poso Oil Field, Kern Co. (NPDES Resolution)
- J. F. Shea, Fawndale Rock and Asphalt, Shasta Co. (NPDES renewal)
- Kerman WWTP, Fresno County (WDR update)
- Kings Waste and Recycling Authority, Hanford Landfill (WDR revision)
- Kirkwood PUD WWTP, Amador County (WDR update)
- Knights Landing CSD WWTP, Yolo County (WDR update)
- Krautz Vineyards, Ironstone Vineyards, Calaveras County (WDR amendment)
- Modesto Irrigation District, Water Treatment Plant (NPDES rescission)
- Mozzarella Fresca, Tipton Cheese Plant WWTP, Tulare Co (WDR new)
- North Fork Aggregate, Shasta County (WDR new)
- Pacific US Real Estate Group, Silver Tip Resort, Mariposa Co (WDR new)
- Patterson WWTP, Stanislaus County (WDR update)
- Pixley PUD WWTP, Tulare County (WDR update)
- Sierra Pacific Industries, Burney Division, Shasta Co. (NPDES renewal)
- Stoco Mutual Water & Sewer Co, WWTF, Kern County (WDR update)
- Synagro West & Gary Silva Biosolids Storage Facility, Sacramento Co (WDR new)
- United Auburn Indian Community, Thunder Valley Casino, Placer Co. (NPDES Amendment)
- Vintage Production, Kern Front Oil Field, Kern County (WDR update)
- West Valley Sand & Gravel, Cottonwood, Shasta Co. (WDR new)
- Winters WWTP, Yolo County (WDR update)

Fiscal Report Based on July '07 Expenditures
(An average of 8.3% should have been expended to date)

PERSONAL SERVICES

Our personal services budget is expected to be \$23.6 million. State Board has not produced the July expenditure reports. We are monitoring our expenditures but have nothing to report at this time.

OPERATING EXPENSES

Our operating expense budget is expected to be approximately \$4.2 million. No expenditure data to report at this time.

FUND ISSUES

<i>Key Fund Sources</i>	<i>Percent Expended</i>
<i>General Fund</i>	<i>?</i>
<i>Federal Funds</i>	<i>?</i>
<i>Waste Discharge Permit Fund</i>	<i>?</i>
<i>Bonds Prop 40 & 50 & 13</i>	<i>?</i>