Administrative Civil Liability (ACL) and Cleanup and Abatement Actions Issued <u>July 2016:</u>

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
		WATER QUALITY		
2	MDI Forest Products, LLC / Maritime and Murmansk Facilities	Discharge of 406,000 gallons of stormwater polluted by facility activities to surface water; failure to both implement and maintain best management practices	\$176,000 (min: \$2,293,251; max: \$29,060,490)	7/21/2016
4	DSG Wilshire LLC and JW Wilshire LLC / 5055 Wilshire Boulevard, Los Angeles	Effluent limit violations (10/2014 – 3/2016: copper, zinc)	\$24,000 (MMP)	7/7/2016
4	Petros Taglyan, Taglyan Commercial and Residential / 5424 Santa Monica Boulevard, Los Angeles	Late reporting	\$21,000 (MMP)	7/7/2016
4	Mercedes and BMW Auto Parts and Dismantling, Inc.	Failure to submit 2014-2015 annual industrial stormwater report	\$3,500 (MMP+staff costs)	7/7/2016
5	California Department of Corrections and Rehabilitation / Deuel Vocational Institution	Failure to submit technical reports required by cleanup and abatement order	\$4,037,620 (min: \$2,293,251; max: \$29,060,490)	7/22/2016
6	City of Victorville / Wastewater Collection System	Discharge of 12,088,084 gallons of raw sewage to surface waters during 2014, 2015, and first half of 2016; failure to clean up raw sewage debris from September 2015 sanitary sewer overflow; failure to properly manage, operate, and maintain sanitary sewer	\$6,300,250 (min: \$2,124,753; max: \$127,178,104)	7/1/2016
9	City of San Diego / Municipal Separate Storm Sewer System	Failure to implement construction program that reduces construction site discharges of pollutants to the maximum extent practicable; failure to require implementation of dry season BMPs; failure to conduct urban runoff compliance inspections; failure to conduct inspections that assess BMP effectiveness; failure to implement required follow-up actions such as re-inspection and enforcement	\$4,614,868 (min: \$4,614,868; max: \$22,680,000)	7/18/2016

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
		WATER QUALITY		
1	County of Sonoma / Municipal Separate Storm Sewer Systems	Failure to collect and analyze samples from three outfalls for four required events in monitoring year 2013-2014	\$66,500 (min: \$16,928; max: \$120,000' SEP: \$29,950; CAA: \$36,550)	7/11/2016
2	MDI Forest Products, LLC / Maritime and Murmansk Facilities	Discharge of 406,000 gallons of stormwater polluted by facility activities to surface water; failure to both implement and maintain best management practices	\$176,000 (min: \$17,100; max: \$4,110,000; SEP: \$82,600; CAA: 93,400)	7/21/2016
2	California Water Service Company	Discharge of approximately 8,207,560 gallons of potable drinking water containing up to 2.6 mg/l chlorine residual to surface waters *California Department of Fish and Wildlife's Fish and Wildlife Pollution Account	\$1,020,000 (FWPA*: \$20,000; ECA: \$495,481; CAA: \$504,519)	7/21/2016
2	Univar USA Inc. / Groundwater Treatment System	Effluent limit violation (2/2015: vinyl chloride)	\$3,000 (MMP; SEP: \$3,000; CAA: \$0)	7/28/2016
2	City of Pacifica / Calera Creek Water Recycling Plant	Effluent limit violations (6/2013 – 11/2015: total suspended solids, biochemical oxygen demand, copper, turbidity, ammonia)	\$12,000 (MMP; SEP: \$12,000; CAA: \$0)	7/28/2016
4	Camarillo Sanitary District / Water Reclamation Plant	Effluent limit violation (4/2015: residual chlorine)	\$3,000 (MMP; all to CAA)	7/15/2016
4	City of Simi Valley / Water Quality Control Plant	Effluent limit violation (total coliform organisms)	\$3,000 (MMP; all to CAA)	7/19/2016
4	Equitable City Center, LLC / Equitable City Center	Effluent limit violations (1/2015 – 9/2015: pH)	\$12,000 (MMP; all to CAA)	7/19/2016
4	University of Southern California / Wrigley Marine Science Center	Effluent limit violations (10/2014 – 12/2015: beryllium, copper, nickel, zinc, oil and grease, total suspended solids)	\$24,000 (MMP; all to CAA)	7/19/2016
4	California Water Service Company / Hawthorne Drinking Water Treatment Plant	Effluent limit violations (10/2015 – 12/2015: oil and grease, biochemical oxygen demand)	\$9,000 (MMP; all to CAA)	7/19/2016
8	Hoc Tran / Eagle Scrap Metal	Failure to timely submit Phase II copper corrective action plan developed and certified by scrap metal qualified stormwater pollution prevent plan developer	\$155,940 (min: \$70.40; max: \$8,210,000; all o CAA)	7/25/2016
	WATER RI	GHTS NO ACL ORDERS ISSUED JULY 2	2016	

c.Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
2	Starlink Logistics, Inc. / 1990 Bay Road Site, East Palo Alto	Continued implementation of remedial actions and cleanup standards; implement aquifer characterization and contingency plan; submit annual site status reports; implement wetland topographic monitoring work plan; implement site management plan and deed restrictions; submit five-year status report	7/18/2016
5	Mineral Resources, LLC, and MRLLC Investors, LP / Morris Ravine Quarry, Butte County APN 041-300-003-000	Clean up and abate the effects of stormwater runoff that deposited sediment, soil, rock, and other earthen material into Morris Ravine Creek and any unnamed tributaries of the Thermalito Diversion Pool. Specifically, submit updated stormwater pollution prevention plan; submit action plan including site evaluation and technical analysis of unauthorized discharges and threatened discharges; submit monthly monitoring reports describing current site conditions, photographs, mitigation measures completed, and recommendations for additional measures or repairs; submit and implement restoration, mitigation, and monitoring plan; submit annual monitoring report; submit completion report for restoration plan;	7/13/2016
5	Raymond and Cindy Lawrence / Shasta County APNs 029-530-012-000 and 029-530-013-000	Submit and implement restoration, monitoring, and mitigation plan, including assessment of impacts to tributaries of Willow Creek; submit restoration completion report, submit annual monitoring reports	7/13/2016
8	Cham-Cal Engineering Co. and Western Avenue Associates, LP / Facility at 12722 Western Avenue	Implement scope of work for site characterization and remedial action plan, including human health assessments, a minimum of 24 soil borings, installation of an approved groundwater monitoring network; submit quarterly groundwater monitoring reports; conduct all field work necessary to define the extent of the groundwater contamination until the extent of the plume is fully delineated	7/18/2016