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

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
WATER QUALITY—No ACL COMPLAINTS ISSUED JUNE 2016				
WATER RIGHTS NO ACL COMPLAINTS ISSUED JUNE 2016				

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
		WATER QUALITY	,	
2	East Bay Municipal Utility District / San Pablo Water Treatment Plant	Effluent limit violations (3/2012 – 1/2015: total chlorine residual)	\$9,000 (MMP; SEP: \$4,500; CAA: \$4,500)	6/20/2016
4	SFI Joint Venture / Gerald Desmond Replacement Project	Effluent limit violations (7/2015 – 9/2015: nickel)	\$9,000 (MMP; all to CAA)	6/6/2016
4	Cedars-Sinai Medical Center / Cedars-Sinai Medical Center	Effluent limit violations (1/2015 – 12/2015: selenium)	\$6,000 (MMP; all to CAA)	6/8/2016
4	Cedars-Sinai Medical Center / North Care Tower	Effluent limit violations (7/2015 – 12/2015: arsenic)	\$15,000 (MMP; all to CAA)	6/8/2016
4	Douglas Emmett Management, LLC / 16501 Ventura	Effluent limit violation (4/2015 – 6/2015: total dissolved solids)	\$3,000 (MMP; all to CAA)	6/22/2016
4	Douglas Emmett 2010, LLC / 9601 Wilshire Boulevard	Effluent limit violations (7/2015 – 3/2016: selenium, copper)	\$9,000 (MMP; all to CAA)	6/22/2016
4	ISBI Crescent Drive, LLC / 100 North Crescent Drive (Dewatering)	Effluent limit violations (10/2014 – 3/2015: copper, residual chlorine)	\$21,000 (MMP; all to CAA)	6/22/2016
5	City of Jackson / Wastewater Treatment Plant	Effluent limit violations (1/2014 – 12/2015: total coliform organisms, pH)	\$15,000 (MMP; all to CP)	6/9/2016
5	City of Vacaville / Easterly Wastewater Treatment Plant	Unauthorized discharge of 211,880 gallons of chlorinated wastewater to surface waters; exceedance of effluent chlorine limitations	\$170,578 (MMP: \$6,000; CAA: \$88,289; SEP: \$82,289; max: \$2,118,800; min: undetermined)	6/9/2016

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
5	Gurcharan S. Rakkar and Balwinder K. Rakkar, Rakkar Properties LP / Madera County APNs 028-060-002; 029-180-013, 015, 016, 017; 044-170-012; 044-240-004; 044-281-003; 046-060-024; 047-120-018; 047-282-002, 004, 005; 047-290-004; 047-300-001; 048-020-007	Failure to obtain regulatory coverage for discharges from irrigated agriculture	\$63,700 (CAA: \$34,081; SEP: \$29,619; max: \$929,000; min: \$45,684)	6/20/2016
5	Cruiser Haven, Inc., and Delta Waterways, LLC / Holland Riverside Marina	Failure to submit monitoring reports required by monitoring and reporting program; failure to submit technical reports required by separate 13267 order	\$26,963 (max: \$20,909,000; min: \$26,963; all to CAA)	6/24/2016

c.Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
2	Phillips 66 Company / Concord Naval Weapons Station and 330 Holly Drive, Concord	Implement remedial action plan; achieve specified interim groundwater cleanup levels in specified wells; achieve specified soil cleanup levels in all on-site soils; submit and implement soil remedial action work plans; implement mitigation measures; submit technical report containing groundwater monitoring plan to assess contaminant concentrations; submit and report on implementation of workplan to destroy inactive private water well	6/6/2016
4	Ace Plating Company and June P. Miller Trust / 713, 717, 719, 721, and 723 Towne Avenue, and 712, 716, 718, 720, 724, and 726 Crocker Street, Los Angeles	Develop and update conceptual site model; complete delineation of on- and off-site waste discharges in soil, soil vapor, and groundwater; conduct quarterly groundwater monitoring and reporting; develop and implement remedial action plan; develop and submit baseline community assessment, interested persons contact list, and draft fact sheet with map	6/15/2016
8	Restructure Petroleum Marketing Services of California, Inc; United El Segundo, Inc.; Rapid Gas, Inc.; My Montecito, Inc., SH; and CF United PropCo, LLC / 6020 and 6160 Arlington Avenue, Riverside	Agree to terms for site access; submit and implement workplan and proposed schedule for conducting groundwater investigations to fully delineate the boundaries of the groundwater plume; submit and implement remedial action plan; conduct quarterly groundwater monitoring and reporting; submit and implement scope and schedule for routine soil gas testing of existing vapor probes; submit quarterly progress reports	6/10/2016