

**Administrative Civil Liability (ACL) and Cleanup and Abatement Actions Issued
February 2017:**

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
WATER QUALITY				
1	City of Ferndale / Wastewater Treatment Plant	Effluent limit violations [11/2010 – 4/2016: ammonia; BOD; flow, total suspended solids; 2,3,7,8-TCDD (dioxin)]	\$30,000 (MMP)	2/16/2017
4	Morton Scrap Metal, Inc.	Failure to file notice of intent for coverage under industrial stormwater general permit	\$5,500 (MMP+staff costs)	2/10/2017
4	Gold Mine Metal Recycling	Failure to file notice of intent for coverage under industrial stormwater general permit; failure to timely submit 2014-2015 industrial stormwater annual report	\$5,500 (MMP+staff costs)	2/10/2017
4	Imperial Auto Wrecking, Inc.	Failure to file notice of intent for coverage under industrial stormwater general permit; failure to timely submit 2013-2014 and 2014-2015 industrial stormwater annual reports	\$5,500 (MMP+staff costs)	2/10/2017
4	B.A.K Auto Enterprise, Inc. dba The Rover Spot	Failure to recertify for continued coverage under industrial stormwater general permit; failure to timely submit 2014-2015 industrial stormwater annual report	\$6,500 (MMP+staff costs)	2/10/2017
4	MPI, Ltd., / Wilshire/La Cienega Building	Effluent (copper) and late reporting violations (2014 – 2016)	\$228,000 (MMP)	2/10/2017
4	Charta Group, Inc. dba Permalite, Inc., / Former Permalite, Inc. Facility	Late reporting	\$21,000 (MMP)	2/10/2017
5	Baldev S. and Kamaljit K. Batth / Fresno County APNs 042-350-02, -03S, -04S; 042-360-04S; 042-380-17S; 042-020-10S; 042-260-22S; 043-020-73S, -79S; 512-030-27; 016-460-77;	Failure to timely obtain regulatory coverage for discharges from irrigated lands	\$35,490 (max: \$473,000; min: \$13; all to CAA)	2/23/2017
WATER RIGHTS—<i>No ACL COMPLAINTS ISSUED FEBRUARY 2017</i>				

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
WATER QUALITY				
2	Madison Vineyard Holdings dba Jamieson Ranch Vineyards	Failure to recertify for continued coverage under industrial stormwater general permit	\$5,000 (MMP; all to WDPF)	2/6/2017
2	Pentair Thermal Management	Failure to recertify for continued coverage under industrial stormwater general permit	\$5,000 (MMP; all to WDPF)	2/6/2017
2	Discovery Foods	Failure to recertify for continued coverage under industrial stormwater general permit	\$5,000 (MMP; all to WDPF)	2/6/2017
2	PWP Manufacturing LLC	Failure to recertify for continued coverage under industrial stormwater general permit	\$5,000 (MMP; WDPF: \$2,500; SEP: \$2,500)	2/6/2017
2	California Waste Solutions Inc./ 1120 Berryessa Road, San Jose	Failure to recertify for continued coverage under industrial stormwater general permit	\$5,000 (MMP; all to WDPF)	2/9/2017
2	California Waste Solutions Inc./ 1819 10 th Street, Alameda	Failure to recertify for continued coverage under industrial stormwater general permit	\$5,000 (MMP; all to WDPF)	2/9/2017
2	California Waste Solutions Inc./ 3300 Wood Street, Oakland	Failure to recertify for continued coverage under industrial stormwater general permit	\$5,000 (MMP; all to WDPF)	2/9/2017
2	California Waste Solutions Inc./ 1820 10 th Street, Oakland	Failure to recertify for continued coverage under industrial stormwater general permit	\$5,000 (MMP; all to WDPF)	2/9/2017
2	California Waste Solutions Inc./ 1005 Timothy Drive, San Jose	Failure to recertify for continued coverage under industrial stormwater general permit	\$5,000 (MMP; all to WDPF)	2/9/2017
4	Barney's, Inc. / 9570 Wilshire Blvd, Beverly Hills	Effluent limit violation (1/2016 – 3/2016: copper)	\$3,000 (MMP—all to CAA)	2/24/2017
4	Cedars-Sinai Medical Center / North Care Tower	Effluent limit violations (4/2016 – 9/2016: arsenic, selenium)	\$12,000 (MMP—all to CAA)	2/24/2017
5	SimonCRE Raylan III, LLC / Dollar General Construction Site, Pioneer	Failure to adequately implement erosion control, sediment control, and linear sediment best management practices; sediment-laden runoff	\$55,297 (max:>\$100,000; min: \$9,020; all to CAA)	2/6/2017

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
5	Victor Produce, Inc. / Merced County APNs 049-050-087, -088, -089, -091; 049-060-073; 049-080-003, -006, -015, -016	Failure to submit 2015 farm evaluation report	\$35,490; (max: \$160,000; min: \$575; all to CAA)	2/23/2017
5	William and Maria Egleston / Merced County APN 056-040-049	Failure to obtain regulatory coverage for discharges from irrigated lands	\$23,716; (max: \$491,000; min: \$9.90; all to CAA)	2/23/2017
5	Brooks and Arlene Rushing, Trustees for the Brooks J & Arlene J Rushing Trust / Stanislaus County APNs 088-009-014, -024, -029	Failure to obtain regulatory coverage for discharges from irrigated lands	\$8,135; (max: \$802,000; min: \$8,135; all to CAA)	2/23/2017
5	Emma J. Bounds, Trustee for the Bounds Family Trust / Madera County APNs 047-180-003, -007, -008, -009.	Failure to submit 2013, 2014, and 2015 farm evaluation reports	\$26,520; (max: \$847,000; min: \$454.30; all to CAA)	2/23/2017
5	Singh Farms, LLC / Madera County APNs 044-240-003; 046-030-002; 046-050-020, -021, -022; 046-080-002, -003; 046-090- 27; 047-200-003; 048-020-002	Failure to timely submit 2014 and 2015 farm evaluation reports	\$35,490; (max: \$574,000; min: \$2,954; all to CAA)	2/23/2017
WATER RIGHTS—No ACL ORDERS ISSUED FEBRUARY 2017				

c. Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
9	TE Connectivity Inc., Tyco International (US) Inc., Electralab Printed Electronics Corporation, and Self-Realization Fellowship / Former Electralab Facility at 1105 Second Street, Encinitas	Submit site investigation work plan describing collection and analysis of sub-slab and subsurface soil vapor, soil, and groundwater samples, to delineate the source area and evaluate risk from vapor intrusion; submit site investigation report describing and interpreting results from implementation of site investigation work plan, including source characterization, geologic characterization, groundwater flow characterization, delineation of discharge, conceptual site model, and human health risk assessment; submit feasibility study to evaluate cleanup alternatives; install and maintain interim remedial measures; submit notification plan describing activities to provide notification of exposure to contaminants in the indoor air of structures affected by the waste discharge; submit and implement remedial action plan; verify completion of cleanup and abatement; conduct post-remedial monitoring; report violations;	2/15/2017