

**Administrative Civil Liability (ACL) and Cleanup and Abatement Actions Issued
August 2015:**

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
WATER QUALITY—NO ACL COMPLAINTS ISSUED AUGUST 2015				
WATER RIGHTS				
WR	Mark Hodgetts / Hayfork Creek, tributary to Trinity River (Trinity County)	Unauthorized diversion and transportation of water for use on non-riparian property	\$35,000	8/27/2015

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
WATER QUALITY				
3	Avila Beach Community Services District / Wastewater Treatment Plant	Effluent limit violations (7/2009 – 8/2014: biochemical oxygen demand, total suspended solids, total coliform, chlorine)	\$132,000 (MMP; CAA: \$58,500; SEP: \$73,500)	8/12/2015
3	City of Soledad / Municipal Separate Storm Sewer System	Failure to timely submit annual reports	\$9,500 (CAA; Installment 1: \$4,750; Installment 2: \$4,750)	8/28/2015
4	Chevron USA, Inc. / Van Nuys Terminal	Effluent limit violations (10/2013 – 3/2015: pH, total petroleum hydrocarbons, total suspended solids, turbidity, copper, zinc)	\$132,000 (MMP; all to CAA)	8/17/2015
4	TREA Wilshire Rodeo, LLC / Wilshire Rodeo Plaza	Effluent limit violations (7/2014 – 12/2014: copper, zinc, chlorine)	\$39,000 (MMP; all to CAA)	8/20/2015
4	Mars Auto	Failure to submit 2013-2014 industrial stormwater annual report	\$1,500 (MMP + staff costs; all to CAA)	
4	Las Virgenes Municipal Water District / Tapia Water Reclamation Facility	Effluent limit violations [7/2013 – 9/2014: bis(2-ethylhexyl)phthalate, cyanide, dichlorobromomethane]	\$75,000 (MMP; all to CAA)	8/21/2015
5	Donner Summit Public Utility District / Wastewater Treatment Plant	Effluent limit violation (7/2014 – 4/2015: manganese)	\$3,000 (MMP; all to CAA)	8/26/2015
WATER RIGHTS—NO ACL ORDERS ISSUED AUGUST 2015				

c. Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
1	Jennifer Nielsen / Humboldt County APN No. 210-141-011	Submit and implement restoration, mitigation, and monitoring plan to remove unauthorized, unstable dam and restore streams; submit completion report for restoration and mitigation measure by 1/1/2016; submit monthly progress reports	8/3/2015
1	Eel River Fuels, Inc., and William G. Hay, Jr. / Hay Industrial Park	Maintain stockpiled soil to prevent infiltration and erosion; submit and implement plan for off-site disposal of contaminated water or plan and report of waste discharge for its treatment and disposal; submit and implement winterization plan for stockpiled soils; submit and implement plan for disposal of stockpiled soil; backfill excavated area and restore surface conditions or winterize disturbed areas such that sediments and contamination will not be mobilized by rain; submit weekly status reports; submit and implement workplan for defining extent of contamination in soil and groundwater; submit sensitive receptors survey; pay all cost recovery invoices	8/5/2015
4	Lorber Industries, Lorber Industries of California, and TGA Carson Properties, LLC / Lorber Industries at 17908 South Figueroa, Carson	Conduct site assessment to assess, characterize, and delineate extent of wastes originating at former dry cleaning operation site; develop and implement waste cleanup plan for soil, soil vapor, and groundwater; conduct human health risk assessment; conduct groundwater monitoring, including installation of new and/or replacement wells; comply with companion monitoring and reporting program	8/12/2015
4	Sahm Broadway Properties, LLC, and Elixir Industries / Elixir Industries at 18037, 18025, 17925, 17905, and 17809 South Broadway, Carson	Conduct and submit a Phase I environmental assessment report; develop, submit and implement site assessment/confirmation sampling workplan(s) to confirm and assess, characterize, and delineate the extent of wastes in soil, soil vapor, and groundwater; develop and implement waste cleanup plan for soil, soil vapor, and groundwater; conduct human health risk assessment; conduct groundwater monitoring, including installation of new and/or replacement wells; comply with companion monitoring and reporting program	
5	Incremental Oil and Gas USA Holdings, Inc. / Sheep Springs Lease, Cymric Oil Field	Submit a work plan and time schedule to determine whether the discharge can comply with regulations that would allow for issuance of WDRs by 10/16/2015, including identification of all owners of surface and mineral rights at the site, hydrogeological site characterization, monitoring well installation, soil and groundwater monitoring in accordance with companion monitoring and reporting program, water supply well survey; if a release to groundwater or soils has occurred, characterization of the nature and extent of the release, groundwater remediation program; submit quarterly technical reports documenting completion of workplan activities; cease discharge if WDRs not obtained by 12/31/2016	8/14/2015
5	Dwayne's Engineering / Mitchell Lease, Midway-Sunset Oil Field		8/14/2015
5	Pyramid Oil Company / Theta Lease, Lost Hills Oil Field		8/14/2015
5	Pyramid Oil Company / Santa Fe Lease, Standard Lease, and Theta Lease, Carneros Creek Oil Field		8/14/2015
5	Engineers' Oil Company / Section 14 Lease, Midway-Sunset Oil Field		8/14/2015

Region	Discharger/Facility	Action(s) Required	Date Issued
5	J.P. Oil Company, LLC/ Kernco Lease, Rio Bravo Oil Field	Submit a work plan and time schedule to determine whether the discharge can comply with regulations that would allow for issuance of WDRs by 10/26/2015, including identification of all owners of surface and mineral rights at the site, hydrogeological site characterization, monitoring well installation, soil and groundwater monitoring in accordance with companion monitoring and reporting program, water supply well survey; if a release to groundwater or soils has occurred, characterization of the nature and extent of the release, groundwater remediation program; submit quarterly technical reports documenting completion of workplan activities; cease discharge if WDRs not obtained by 12/31/2016	8/24/2015
5	Tamarack Energy, Inc. / Bowles and Clifford Trust Leases, Cymric Oil Field		8/24/2015
5	Jaco Production Company / C.E. Houchin <i>et al</i> Lease, Midway-Sunhset Oil Field	Submit a work plan and time schedule to determine whether the discharge can comply with regulations that would allow for issuance of WDRs by 10/27/2015, including identification of all owners of surface and mineral rights at the site, hydrogeological site characterization, monitoring well installation, soil and groundwater monitoring in accordance with companion monitoring and reporting program, water supply well survey; if a release to groundwater or soils has occurred, characterization of the nature and extent of the release, groundwater remediation program; submit quarterly technical reports documenting completion of workplan activities; cease discharge if WDRs not obtained by 12/31/2016	8/26/2015
5	Compass Global Resources, LLC / SB Lease (Suzanne Bocqueroz Lease), Pyramid Hills Oil Field	Submit a work plan and time schedule to determine whether the discharge can comply with regulations that would allow for issuance of WDRs by 11/2/2015, including identification of all owners of surface and mineral rights at the site, hydrogeological site characterization, monitoring well installation, soil and groundwater monitoring in accordance with companion monitoring and reporting program, water supply well survey; if a release to groundwater or soils has occurred, characterization of the nature and extent of the release, groundwater remediation program; submit quarterly technical reports documenting completion of workplan activities; cease discharge if WDRs not obtained by 12/31/2016	8/27/2015
5	Central California Oil Company / Getty Lease and Bocqueraz Lease, Pyramid Hills Oil Field		8/27/2015
5	Duncan's Pumping Service / Orchard-Shannon Lease, Pyramid Hills Oil Field		8/27/2015
5	Brittany Oil Company / Section 20 Lease, Midway-Sunset Oil Field	Submit a work plan and time schedule to determine whether the discharge can comply with regulations that would allow for issuance of WDRs by 10/30/2015, including identification of all owners of surface and mineral rights at the site, hydrogeological site characterization, monitoring well installation, soil and groundwater monitoring in accordance with companion monitoring and reporting program, water supply well survey; if a release to groundwater or soils has occurred, characterization of the nature and extent of the release, groundwater remediation program; submit quarterly technical reports documenting completion of workplan activities; cease discharge if WDRs not obtained by 12/31/2016	8/31/2015
5	G.H. Preuit / Jade Lease, Midway-Sunset Oil Field		8/31/2015
5	Gordon Dole Company / SP Lease, Midway-Sunset Oil Field		8/31/2015
5	Grayson Service, Inc. / KCL-E Lease, Canal Oil Field		8/31/2015
5	Longbow, LLC / McKittrick Fee Lease, McKittrick Oil Field		8/31/2015

Region	Discharger/Facility	Action(s) Required	Date Issued
5	S & S Oil Company / Anderson Lease, Cymric Oil Field	technical reports documenting completion of workplan activities; cease discharge if WDRs not obtained by 12/31/2016	8/31/2015
5	Ballard Oil, Inc. / Newsom-Windes Lease, Midway-Sunset Oil Field		8/31/2015
5	K.B. Oil and Gas, Inc. / Anderson Lease, Ball, Lease, Richardson Lease, and Roco Lease, Cymrid Oil Field		8/31/2015
5	A Greener Globe corporation / Berry Street Mall (aka Finger's) Landfill	Immediately comply with WDRs, including monitoring and reporting requirements; submit technical report containing name, contact information, and registration number of licensed engineer or geologist retained to complete required reports, including annual update of this information; submit landfill monitoring and control facilities status report; submit updated postclosure maintenance and monitoring plan; comply with WDRs requirement to obtain and maintain assurances of financial responsibility; biennially, submit financial assurances status report; submit report proposing data analysis methods for background, detection, and corrective action monitoring, an updated water quality protection standard report, and corrective action plan; submit amended report of waste discharge	8/26/2015