

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

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
WATER QUALITY				
7	Peter M. Ormand / Date Gardens Mobile Home Park	Effluent limit violations (11/2003, 3/2009 – 3/2012: total suspended solids, <i>E. coli</i> , fecal coliform organisms) and late report	\$42,000 (MMP)	2/23/2015
WATER RIGHTS				
WR	Paramount Citrus (San Joaquin River, Madera County)	Failure to timely submit information required by Information Order 013 annual use report, in violation of CDO (X license)	\$38,500 / \$5,000 (max: \$38,500)	2/13/2015
*The water rights ACL complaint issued offered two choices to the recipient: (1) Pay smaller amount by submitting check for smaller amount, waiver, and any delinquent annual report(s) within 20 days OR (2) Proceed to hearing with proposed liability at higher amount listed.				

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
WATER QUALITY				
4	Las Virgenes Municipal Water District / Tapia Water Reclamation Facility	Effluent limit violations (1/2010 – 6/2013: dichlorobromomethane, chlorine, turbidity, bis (2-ethylhexyl) phthalate, cyanide, total trihalomethanes, total suspended solids)	\$72,000 (MMP; all to CAA)	2/2/2015
4	Oxnard Union High School District/ Hueneme High School	Effluent limit violation (10/2013 -12/2013: settleable solids)	\$3,000 (MMP; all to CAA)	2/2/2015
4	Westfield Corporation, Inc. / Westfield Building (formerly Gateway West Building)	Effluent limit violations (4/2013 – 6/2013: selenium)	\$6,000 (MMP; all to CAA)	2/2/2015
4	San Gabriel Valley Water Company / Plant B6 Treatment Plant	Effluent limit violation (4/2013 – 6/2013: 1,2-dichloroethane)	\$3,000 (MMP; all to CAA)	2/6/2015
4	City of Beverly Hills / Roxbury Park	Failure to submit 2013-2014 construction stormwater annual reports	\$2,500 (all to CAA)	2/9/2015
4	Owens-Illinois, Inc. / Owens-Brockway Glass Container	Effluent limit violations (2/2014: turbidity, pH, fluoride, sulfate, total suspended solids, arsenic, cadmium, chromium, copper, lead, selenium, thallium, zinc, dioxin TCDD equivalents)	\$93,000 (MMP; all to CAA)	2/17/2015
4	450 S. Western LLC / California Market	Failure to submit 2013-2014 construction stormwater annual report	\$1,500 (all to CAA)	2/24/2015
4	Quala Systems Inc.	Failure to submit 2013-2014 industrial	\$1,500	2/24/2015

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
		stormwater annual report	(all to CAA)	
WATER RIGHTS—NO ACL ORDERS ISSUED FEBRUARY 2015				

c. Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
2	531-535 Oak, LLC and Goss-Jewett Company of Northern California	Submit and implement workplan to evaluate interim remedial action alternatives and to recommend alternatives for implementation to prevent further contaminant migration; submit and implement remedial investigation workplan to define the vertical and lateral extent of soil and groundwater pollution; submit and implement risk assessment workplan, including development of a conceptual site model; submit remedial action plan including summary of remedial investigation, summary of risk assessment, evaluation of installed interim remedial actions, feasibility study evaluating remedial action alternatives, recommended final remedial action and cleanup levels, and implementation tasks and time schedule	2/18/2015
		Litigation	
		The State Water Board has entered into a settlement of administrative and litigation claims against BP Products North America, Inc. (BP) to resolve BP's alleged violation of regulations prohibiting companies from double billing for underground storage tank (UST) cleanup costs. To resolve the State Water Board's administrative claims, the Parties agreed that 90 previously-qualified sites would be permanently barred from further participation in the UST Cleanup Fund, and that the State Water Board would deduct \$25,400 against each of the remaining 153 qualified sites, netting the State nearly \$3.9 million on future claims at the 153 remaining qualified sites. In addition, to resolve litigation filed under the False Claims Act, BP agreed to repay the State \$7.9 million. Out of the \$7.9 million, nearly \$4 million will be repaid directly to the Cleanup Fund. The rest will be split between the Attorney General's Office and the qui tam plaintiff.	