

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

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
WATER QUALITY				
5	A Greener Globe Corporation / Berry Street Mall (aka Finger's) Landfill	Failure to timely and completely submit six semiannual reports, failure to conduct required monitoring and reporting	\$677,531 (max: \$8,383,000; min: \$107,326)	1/20/2015
5	Heritage Ranch LLC	Failure to submit report of waste discharge for irrigated agriculture discharges	\$51,480 (max: \$555,000; min: \$11,001)	1/20/2015
5	Recology, Inc., dba Recology Yuba Sutter / Recology Yuba Sutter Landfill (Class III)	Failure to timely install operational compost leach collection system in accordance with CAO	\$440,440 (max: \$560,000; min: >>\$47,193)	1/20/2015
5	Sarbjit and Satwant K. Athwal	Failure to submit report of waste discharge for irrigated agriculture discharges	\$31,460 (max: \$204,000; min: \$435)	1/20/2015
8	Globex Living Trust / Riverside APNs 465150005 and 465150013	Failure to submit nutrient TMDL technical reports required by 13267 order	\$35,625 (max: \$890,000; min: \$1,818)	1/8/2015
WATER RIGHTS				
WR	Norgard Properties, Inc. (Russian River, Mendocino County)	Failure to timely submit 2013 annual use report, in violation of CDO (2 licenses)	\$10,000 / \$2,000 (max: \$660,000)	1/14/2015
WR	Sterling Norgard (Russian River Well, Mendocino Co.)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Windfield Ranch (San Benito River, San Benito County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Dan Sterling (Mcmahon Creek, San Mateo County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Ulf Aspenlind (Canyon Creek, Placer County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Central Land Company (West Borrow Pit of Sutter Bypass, Sutter County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015

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WR	Anna Oakley (Lewis Creek, Tulare County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Frank J. Gomes Dairy (Merced River, Merced County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Dixie Lee Tomlinson (Pleasants Creek, Modoc County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Lakhvir Ghag (Morrison Slough, Sutter County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Anthony J. Dutra (Stanislaus River, Stanislaus County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	David W. Lanza Family '96 Trust (East Borrow Pit Sutter Bypass, Sutter County)	Failure to timely submit 2013 annual use report, in violation of CDO (2 licenses)	\$10,000 / \$2,000 (max: \$660,000)	1/14/2015
WR	Madison Valley Partnership (unnamed stream, Siskiyou County)	Failure to timely submit 2013 annual use report, in violation of CDO (3 licenses)	\$10,000 / \$3,000 (max: \$990,000)	1/14/2015
WR	Carson L. Baugh (Bidwell Creek, Modoc County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Frances L. and Estate of Myrvin C. Carey (Bidwell Creek, Modoc County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Trinitas Dixon, LLC (Sweany <i>aka</i> Sweeney Creek, Solano County)	Failure to timely submit 2013 annual use report, in violation of CDO (2 licenses)	\$10,000 / \$2,000 (max: \$660,000)	1/14/2015
WR	Dorothy H. Heise (West Fork Carson River, Alpine County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Ramona Ramacciotti Wooten (Mud Slough and Arroyo Canal, Merced County)	Failure to timely submit 2013 annual use report, in violation of CDO (3 licenses)	\$10,000 / \$3,000 (max: \$990,000)	1/14/2015
WR	Alderpoint County Water District (Eel River, Humboldt County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015

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WR	Buena Tierra Vineyard, Ltd. (Russian River Underflow, Sonoma County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Elizabeth Bond Trust (Calleguas Creek, Ventura County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	Johnson Creek Ditch Users Association (unnamed stream, Shasta County)	Failure to timely submit 2013 annual use report, in violation of CDO (1 license)	\$10,000 / \$1,000 (max: \$330,000)	1/14/2015
WR	San Lorenzo Valley Water District (Bennett Creek, Santa Cruz County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 5 days)	\$5,000 / \$500 (max: \$50,000)	1/14/2015
WR	Vincent Shammo (Bear Creek, Shasta County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 10 days)	\$5,000 / \$500 (max: \$100,000)	1/14/2015
WR	Amos Tripp (unnamed stream, Humboldt County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 8 days)	\$5,000 / \$500 (max: \$80,000)	1/14/2015
WR	Jane S. Roberts (Snake River, Sutter County)	Late submittal of 2013 annual use report, in violation of CDO (3 licenses, 18 days)	\$5,000 / \$1,500 (max: \$540,000)	1/14/2015
WR	Frederick Anklin (Hilton Dairy Creek, Modoc County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 29 days)	\$5,000 / \$500 (max: \$290,000)	1/14/2015
WR	Wells Vineyard (Dry Creek Underflow, Sonoma County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 32 days)	\$5,000 / \$500 (max: \$320,000)	1/14/2015
WR	Heath Family Partners, LP (Slate Creek, Lassen County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 6 days)	\$5,000 / \$500 (max: \$60,000)	1/14/2015
WR	Joseph Vavuris (unnamed stream, Siskiyou County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 18 days)	\$5,000 / \$500 (max: \$180,000)	1/14/2015
WR	County of Sacramento (unnamed stream, Sacramento County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 11 days)	\$5,000 / \$500 (max: \$110,000)	1/14/2015
WR	Klamath Land and Cattle Company (Mud Slough, Merced County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 7 days)	\$5,000 / \$500 (max: \$70,000)	1/14/2015

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WR	Estate of Frank Teixeira (unnamed stream, Sonoma County)	Late submittal of 2013 annual use report, in violation of CDO (1 license, 7 days)	\$5,000 / \$500 (max: \$290,000)	1/14/2015

*The water rights ACL complaints issued offered two choices to the recipients:

- (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	California Water Service Co. / Hawthorne Treatment Plant	Effluent limit violations (7/2013 – 12/2013: manganese)	\$15,000 (MMP)	1/7/2015
4	Hart Renaissance Apartments, LLC / Renaissance Apartments	Effluent limit violations (8/2013 – 3/2014: copper)	\$6,000 (MMP)	1/7/2015
4	Los Angeles Department of Water and Power / Scattergood Generating Station	Effluent limit violations (4/2013 – 12/2013: zinc, total suspended solids)	\$6,000 (MMP)	1/7/2015
4	Los Angeles Department of Water and Power / Silver Lake Reservoir Complex Replacement Project	Effluent limit violations (7/2013 – 6/2014: total dissolved solids, oil and grease)	\$9,000 (MMP)	1/23/2015
4	Golden State Water Company / Chadron Plant	Effluent limit violation (1/2014 – 3/2014: lead)	\$3,000 (MMP)	1/30/2015
4	Oxnard Union High School Dist. / Irrigation Well Relocation	Effluent limit violation (1/2014 – 3/2014: mercury)	\$3,000 (MMP)	1/30/2015
5	Luis Oliviera / Luis Oliviera Dairy	Failure to submit 2012 dairy annual report	\$7,800 (all to CAA)	1/22/2015
5	Rosemary A. Maciel Survivor's Trust and Joseph G. Maciel Bypass Trust / Former SIC Dairy #1	Failure to submit 2012 dairy annual report	\$4,641 (all to CAA)	1/27/2015
5	Arnold H. Avila and Arnold H. Avila, Jr. / Benfica Dairy	Failure to submit 2009 dairy annual report	\$2,750 (all to CAA)	1/29/2015
9	Scripps Mesa Developers, LLC / Casa Mira View Project	Discharge of sediment-laden water to surface water, failure to monitor stormwater effluent, failure to implement erosion control BMPs, failure to implement and maintain sediment control BMPs, failure to implement housekeeping BMPs, and failure to complete inspection checklist	\$286,324 (all to CAA)	1/29/2015

WATER RIGHTS—NO ACL ORDERS ISSUED JANUARY 2015

c. Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
4	Ms. Claudette Earl / Former Earl Manufacturing, Inc. Facility	Develop and submit site conceptual model; develop and submit site assessment workplans and reports to assess, characterize, and delineate the extent of wastes in soil matrix, soil vapor, and groundwater, and conduct indoor air monitoring; conduct remedial action; conduct groundwater monitoring	1/14/2015
4	Kinder Morgan Energy Partners, L.P. / GX-190 Pipeline Release Area	Develop and submit site conceptual model; conduct remedial action; conduct groundwater monitoring	1/29/2015