

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

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
WATER QUALITY AND WATER RIGHTS— <i>No ACL COMPLAINTS ISSUED JUNE 2015</i>				

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
WATER QUALITY				
2	Sonoma Valley County Sanitation District / Wastewater Treatment Plant	46 spills totaling 425,000 gallons of raw sewage into surface waters (8/2010 – 1/2015); effluent limit violation (11/2014: chlorine)	\$723,300 (MMP: \$3,000; other CAA: \$364,300; SEP: \$365,000)	6/4/2015
3	City of El Paso de Robles / Wastewater Treatment Plant	Effluent limit violations [12/2008 – 9/2013: pH, sodium, chloride, total dissolved solids, copper, bis(2-ethylhexyl)phthalate, selenium, cyanide, biochemical oxygen demand, total suspended solids, total coliform organisms]	\$321,000 (MMPs; CAA: \$168,000; SEP: \$153,000)	6/4/2015
3	California Department of Corrections and Rehabilitation / California Men's Colony	Effluent limit violations [1/2013 – 1/2015: pH, dissolved oxygen, dichlorobromomethane, dibromochloromethane, total coliform organisms, total suspended solids, bis(2-ethylhexyl)phthalate, chlorine, total nitrogen, copper, sulfate]	\$492,000 (MMPs; CAA: \$238,500; SEP: \$253,500)	6/10/2015
3	Dynegy / Moss Landing Power Plant	Effluent limit violation (12/2010: chlorine)	\$3,000 (MMP; CAA: \$1,500; SEP: \$1,500)	6/11/2015
3	Dynegy / Morro Bay Power Plant	Effluent limit violation (7/2011: oil and grease)	\$3,000 (MMP; CAA: \$1,500; SEP: \$1,500)	6/11/2015
4	Los Angeles Unified School District / Gratts Elementary School	Effluent limit (7/2009 – 12/2013: selenium, lead) and late reporting violations	\$36,000 (MMP)	6/1/2015
4	Golden State Water Company / Chadron Plant	Effluent limit violations (1/2014 – 9/2014: lead)	\$9,000 (MMP)	6/1/2015
4	California Department of Water Resources / William E. Warne Power Plant	Effluent limit violations (1/2013 – 12/2014: flow, bromoform, chlorodibromomethane, pH)	\$27,000 (MMP)	6/23/2015
4	620 Gramercy Place Homeowners Association / 620 South Gramercy Place	Late report	\$3,000 (MMP)	6/26/2015
4	Cathay Bank / Cabrillo Marina Fuel Dock	Effluent limit violation (1/2014: total petroleum hydrocarbon)	\$3,000 (MMP)	6/26/2015

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
4	Rossmore Owners' Association / The Rossmore	Late reporting violations	\$39,000 (MMP)	6/26/2015
5	A Greener Globe Corporation / Berry Street Mall (aka Finger's) Landfill	Failure to submit technical reports; submittal of materially deficient monitoring reports, totaling 8,383 days of delinquency	\$677,531 (all to CAA; min: \$107,326; max: \$8,383,000)	6/4/2015
5	Chrisopher Cordes, Eddie Axner Construction, Inc., and Eddie Axner / Shasta County APN 041-300-035-000	Failure to obtain coverage under construction stormwater permit; discharge of sediment associated with marijuana cultivation to waters of the U.S.	\$139,700 (CAA: \$139,700; WDPF: \$157,700; min: \$20,915; max: \$1,201,840)	6/5/2015
5	San Andreas Sanitary District / Wastewater Treatment Plant	Effluent limit violations (1/2014 – 12/2014: chlorine)	\$6,000 (MMP)	6/11/2015
5	County of Placer, Facility Services Department / Sewer Maintenance District No. 3 Wastewater Treatment Plant	Effluent limit violations (3/2014 – 11/2014: dibromochloromethane, total trihalomethanes)	\$18,000 (MMP; CAA: \$1,500; SEP: \$16,500)	6/11/2015
5	City of Colfax / Wastewater Treatment Plant	Effluent limit violations (1/2014 – 12/2014: total coliform organisms, ammonia)	\$12,000 (MMP; CAA: \$3,000; CP: \$9,000)	6/11/2015
9	Eastern Municipal Water District/	Discharge of 68,246 gallons of raw sewage to surface water over 84 days	\$110,624.23 (all to CAA; min: \$36,518.90; max: \$1,512,469.00)	6/3/2015

WATER RIGHTS—No ACL ORDERS ISSUED JUNE 2015

c.Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
5	E&B Natural Resources Management / Gov't Lease, Poso Creek Oil Field	By 31-Dec-2016, either demonstrate that the discharge can comply with applicable laws, policies, and regulations, or cease unauthorized discharge of oil field waste; prepare and submit workplan with time schedule to determine whether discharge can comply with applicable laws, policies, and regulations that would allow issuance of WDRs by 31-Oct-2016, including identification of surface and mineral rights owners of the government lease property, hydrogeological site characterization, monitoring well installation, groundwater and soil sampling, a well survey, characterization of any release, a groundwater remediation program in the event a release is determined to have occurred; submit quarterly technical reports documenting workplan activities completed to date; comply with incorporated monitoring and reporting program	6/4/2015
5	Longview Production Company / Surfluh Lease, Raisin City Oil Field	By 31-Dec-2016, either demonstrate that the discharge can comply with applicable laws, policies, and regulations, or cease unauthorized discharge of oil field waste; prepare and submit workplan with time schedule to determine whether discharge can comply with applicable laws, policies, and regulations that would allow issuance of WDRs by 31-Oct-2016, including identification of surface and mineral rights owners of the government lease property, hydrogeological site characterization, monitoring well installation, groundwater and soil sampling, a well survey, characterization of any release, a groundwater remediation program in the event a release is determined to have occurred; submit quarterly technical reports documenting workplan activities completed to date; comply with incorporated monitoring and reporting program	6/4/2015