

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

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
WATER QUALITY—SEPTEMBER 2015				
2	Frank Hamedi / Former Velcon II Property	Failure to comply with cleanup and abatement order requirement to record acceptable deed restriction	\$65,000	9/2/2015
4 (OE)	Casden Doheny Property, LP / Doheny 9090 Wilshire Building	Effluent limit violations (7/2010 – 9/2012: copper, lead, zinc, settleable solids)	\$63,000 (MMP)	9/3/2015
4 (OE)	RadLAX Gateway Hotel, LLC, and Portfolio Hotels and Resorts, LLC / Former Radisson Hotel at the Los Angeles International Airports	Effluent limit (11/2007 – 6/2014: copper, chlorine, pH, total suspended solids, settleable solids, turbidity, BOD, oil and grease) and late reporting violations	\$915,000 (MMP)	9/3/2015
4	Donelle-Norelle Properties	Failure to submit 2012-1013 construction stormwater annual report	\$1,500 (MMP+staff costs)	9/3/2015
4 (OE)	Kennedy Wilson 16501 Ventura, LLC / Encino Executive Plaza	Effluent limit violations (7/2010 – 9/2012: total dissolved solids)	\$12,000 (MMP)	9/16/2015
4	Brentwood on Wilshire, LLC / 11925 Wilshire Boulevard	Effluent limit violations (10 – 12/2012: selenium)	\$6,000 (MMP)	9/16/2015
4	Ready Larry / Simi Valley Auto Wrecking	Failure to submit 2010-2011 industrial stormwater annual report	\$1,500 (MMP+staff costs)	9/16/2015
4	Ready Larry / Simi Valley Auto Wrecking	Failure to submit 2011-2012 and 2012-2013 construction stormwater annual report	\$2,500 (MMP+staff costs)	9/16/2015
4	Western Multifamily, LLC / Sea Castle Apartments	Effluent limit (1 – 6/2010: settleable solids and copper) and late reporting violations	\$27,000 (MMP-settled/paid)	9/16/2015
5	Linda County Water District / Wastewater Treatment Plant	Effluent limit violations (4/2014 – 6/2015: ammonia)	\$18,000 (MMP-settled/paid)	9/14/2015
5	City of Manteca / Wastewater Quality Control Facility	Effluent limit violations (1 -6/2015: temperature, total coliform organisms)	\$6,000 (MMP-settled/paid)	9/14/2015
5	Mountain House Community Services District / Wastewater Treatment Plant	Effluent limit violations (1/2009 – 6/2015: ammonia)	\$39,000 (MMP-settled/paid)	9/14/2015
5	Quincy Community Services District / Wastewater Treatment Plant	Effluent limit violations (1 – 3/2015: chlorine)	\$24,000 (MMP)	9/14/2015
5	City of Rio Vista / Northwest Wastewater Treatment Plant	Effluent limit violations (1/2013 – 6/2015: total coliform organisms)	\$9,000 (MMP-settled/paid)	9/14/2015
5	City of Sacramento / Combined Wastewater Collection and Treatment System	Effluent limit violations (5/2013 – 6/2015: pH)	\$3,000 (MMP-settled/paid)	9/14/2015
5	Regis Homes of Sacramento on Behalf of the City of Vacaville / Brighton Landing Project	Effluent limit violations (7/2014 – 4/2015: total suspended solids, pH)	\$27,000 (MMP-settled/paid)	9/14/2015

5	City of Woodland / Water Pollution Control Facility	Effluent limit (7/2012 – 6/2015: total coliform organisms) and late reporting violations	\$12,000 (MMP-settled/paid)	9/14/2015
5	City of Yuba City / Wastewater Treatment Facility	Effluent limit violations (4/2014 – 6/2015: settleable solids, total coliform organisms, pH)	\$12,000 (MMP-settled/paid)	9/21/2015

WATER QUALITY—OCTOBER 2015

9	San Altos-Lemon Grove, LLC / Valencia Hills Construction Site	Discharge of sediment laden stormwater into surface waters over six days; failure to implement various BMPs, including material stockpile, vehicle fluid leak, erosion control in active and inactive areas, linear and perimeter sediment control; failure to effectively manage runoff and runoff; failure to remove sediment or other construction materials from roads; failure to protect storm drain inlets; failure to contain and securely protect stockpiles; failure to properly store chemicals; and failure to prevent discharge of concrete waste	\$843,374 (min: \$32,915 max: \$1,360,000)	10/19/2015
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WATER RIGHTS—SEPTEMBER 2015

WR	G. Scott Fahey and Sugar Pine Spring Water, LP / Four unnamed springs (aka Cottonwood, Deadwood, Marco, and Polo Springs) ultimately tributary to the Tuolumne River upstream of New Don Pedro Reservoir (Tuolumne County)	Diversion of approximately 21.95 acre-feet of water in excess of that available	\$224,875 (max: \$345,866)	9/1/2015
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WATER RIGHTS—OCTOBER 2015

WR	Rickland E., Anthony W., Cindy M, Mervin C., and Kathleen A. Vicini / Three unnamed tributaries to Dry Creek and two unnamed tributaries to Willow Creek, (Amador County)	Unauthorized diversion to storage and beneficial use of approximately 28.6 acre-feet of water in excess of that available	\$23,683 / \$10,000* (max: \$631,500)	10/13/2015
OE	City of Beverly Hills	Failure to reduce potable water production by conservation standard of 32% for 122 days	\$61,000 (max: \$61,000)	10/29/2015
OE	Indio Water Authority	Failure to reduce potable water production by conservation standard of 32% for 122 days	\$61,000 (max: \$61,000)	10/29/2015
OE	Coachella Valley Water District	Failure to reduce potable water production by conservation standard of 36% for 122 days	\$61,000 (max: \$61,000)	10/29/2015
OE	City of Redlands	Failure to reduce potable water production by conservation standard of 36% for 122 days	\$61,000 (max: \$61,000)	10/29/2015

*This water rights ACL complaint issued offered two choices to the recipients:

- (1) Pay smaller amount by submitting check for smaller amount, waiver, and requested information 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—SEPTEMBER 2015				
1	City of Tulelake / Wastewater Treatment Facility	Effluent limit violations (7/2005 – 3/2015: total coliform organisms, BOD, bis(2-ethylhexyl)phthalate, cyanide, chlorine, dichlorobromomethane, total suspended solids)	\$351,000 (all to CPs)	9/30/2015
2	Christopher Rockenbaugh / Ro Sal Auto Wreckers & Tow	Failure to timely submit 2013-2014 industrial stormwater annual report	\$1,100 (MMP+staff costs)	9/30/2015
2	Continental Auto Recyclers & Tow	Failure to timely submit 2013-2014 industrial stormwater annual report	\$1,100 (MMP+staff costs)	9/30/2015
4	AES Alamos, LLC / Alamos Generating Station	Effluent limit violations (10/2013 – 6/2015: settleable solids, fecal coliform organisms, copper)	\$21,000 (MMP)	9/15/2015
4	City of Cerritos / Cerritos Civic Center Parking Facility	Effluent limit violations (7/2014 – 3/2015: arsenic)	\$18,000 (MMP)	9/15/2015
4	Paramount Studios / Marathon Office Building	Effluent limit violations (1/2008 – 6/2014: zinc)	\$3,000 (MMP)	9/15/2015
4	Vopak Terminal Long Beach, Inc./ Vopak Terminal Long Beach	Effluent limit violations (10/2014 – 3/2015: copper, zinc)	\$15,000 (MMP)	9/15/2015
4	Westlake Village Hotel & Spa	Effluent limit violations (4/2014 – 6/2015: total dissolved solids, chloride)	\$6,000 (MMP)	9/15/2015
4	Olmedos Auto Sales Dismantler	Failure to submit 2013-2014 industrial stormwater annual report	\$1,500 (MMP+staff costs)	9/15/2015
4	Long Beach City Parks and Recreation / McBride Park Recreation Center Teen Center Facilities	Failure to submit 2011-2012 and 2012-2013 construction stormwater annual reports	\$1,500 (MMP+staff costs)	9/15/2015
5	David Allan Ross and Renae Elain Braaksma-Ross / Braaksma-Ross Family Farms, Inc.	Failure to file report of waste discharge for discharges from irrigated agricultural lands	\$42,900 (CAA: \$21,450; SEP: \$21,450)	9/24/2015
5	Collins Pine Company / Chester Sawmill	Effluent limit violations (4/2012 – 4/2013, 11/2013 – 2/2015 : copper, pH, lead, chemical oxygen demand)	\$228,000 (MMP)	9/24/2015
5	Placer County Sewer Maintenance District No. 1 / Wastewater Treatment Plant	Effluent limit violations (3/2014 – 6/2015: ammonia, aluminum)	\$201,000 (MMP; CAA: \$93,000; SEP: \$108,000)	9/30/2015
8	City of Redlands / Wastewater Treatment Plant	Discharge of 625,000 gallons of partially treated sewage to surface water	\$252,684 (all to CAA)	9/24/2015
WATER QUALITY—OCTOBER 2015				
1 (OE)	California Department of	Discharge of sediment to surface water;	\$127,725	10/

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
	Transportation / Highway 101 Central Widening Project	failure to implement best management practices (partial settlement; reporting violations to be addressed in separate order)	(all to CAA)	
2	San Francisco International Airport / Mel Leong Treatment Plant	Effluent limit violations (8/2014 – 3/2015: total suspended solids)	\$12,000 (MMP)	10/15/2015
2	Las Gallinas Valley Sanitary District / Sewage Treatment Plant	Effluent limit violations (total residual chlorine)	\$6,000 (MMP)	10/22/2015
3	Laguna County Sanitation District/ Sanitary Sewer	Discharge of 12,500 raw sewage to surface water	\$38,832 (CAA: \$21,441; SEP: \$17,391)	10/2/2015
4	Glen Haven and Sholom Memorial Park	Effluent limit violation	\$5,500 (MMP)	10/13/2015
4	RJ's Demolition & Disposal / RJ's Chipping and Grinding	Effluent limit violation	\$1,500 (MMP)	10/16/2015
4	Trizec-Wilshire Center, LLC / 11601 Wilshire Boulevard	Effluent limit violations (7/2014 – 3/2015: selenium)	\$9,000 (MMP)	10/21/2015
4	SFI Joint Venture / Gerald Desmond Replacement Project	Effluent limit violations (11/2014-12/2014: nickel, zinc)	\$12,000 (MMP)	10/21/2015
4	City of Los Angeles / Castaic Power Plant	Effluent limit violations (4/2014 – 3/2015: bis(2-ethylhyl)phthalate, copper, lead, settleable solids, total suspended solids, turbidity)	\$120,000 (MMP)	10/22/2015
4	City of Beverly Hills / Parking Site "A"	Effluent limit violations (10/2013-3/2015: selenium)	\$90,000 (MMP)	10/22/2015
4	City of Simi Valley / Water Quality Control Plant	Effluent limit violations (9/2014 – 3/2015: ammonia, chlorine, total coliform organisms)	\$12,000 (MMP)	10/22/2015
4	Golden State Water Company / Chadron Plant	Effluent limit violation (1/2015: zinc)	\$6,000 (MMP)	10/22/2015
4	Metropolitan Water District of Southern California / Foothill Feeder Power Plant	Effluent limit violation (1 – 9/2014: indeno (1,2,3-cd) pyrene)	\$3,000 (MMP)	10/30/2015
4	Lubricating Specialties Company / Pico Rivera Facility	Effluent limit violations (4/2014-5/2015: TPH, copper, zinc)	\$78,000 (MMP)	10/30/2015
OE (1)	City of Etna / Sanitary Sewer	Failure to timely furnish 13267 order-required collection system questionnaire, no-spill reports, required elements of sanitary sewer management plan, and written response	\$19,182 (all to WDPF)	10/12/2015
WATER RIGHTS—NO ACL ORDERS ISSUED SEPTEMBER 2015				
WATER RIGHTS—OCTOBER 2015				
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 (all to WRF)	10/2/2015

c. Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
1	Ernest Glenn Ungewitter / Sonoma County APN 077-140-008	Submit technical report assessing impacts from unauthorized wetland and riparian vegetation removal; submit and implement restoration plan to restore wetland and riparian function to all waters of the state affected by unauthorized activities; submit technical report documenting completion of restoration work; submit annual monitoring reports.	9/17/2015
2	Union Pacific Railroad Company and Crist Oil Company, Inc. / 37105 Mission Boulevard, Fremont	Submit source characterization report; submit and implement interim remedial action workplan for on-site pollution, including measures to remove sources and to control risk to off-site receptors; submit and implement remedial action workplan for off-site pollution, including alternatives to protect the Peralta-Tyson Wellfield; submit and implement remedial investigation workplan; submit workplan for, and complete, risk assessment; submit remedial action plan including draft cleanup levels	10/21/2015
4	Calmat Company dba Vulcan Materials Company and 63 LCB Land, LLC / Hewitt Pit Landfill	Develop, submit, and implement work plan to assess, characterize, delineate, and monitor the extent of wastes, including 1,4-dioxane and VOCs, in soil, soil gas, and groundwater; develop and submit conceptual site model; conduct remedial action; conduct groundwater monitoring	9/8/2015
5	City of Sacramento / 28 th Street Landfill	Comply with WDRs and MRP; submit updated evaluation monitoring workplan to define extent of VOCs and inorganic constituents affecting groundwater south of the facility, possibly including identification of other contamination sources; submit updated evaluation monitoring report and updated engineering feasibility study evaluating different corrective action measures; submit additional corrective action implementation report	9/29/2015
5	Soper Family 2004 Trust / Lake County APNs 009-019-05 and -06 and 009-020-13	Implement best management practices for soil stabilization and erosion control; submit and implement Sediment and Erosion Control Plan describing actions taken and proposed to stabilize orchard soils and to implement erosion control measures and prevent future discharges of sediment and other wastes; by 12/20/2015, submit completion report.	10/5/2015
5	Hanover Properties, LLC / Butte County APNs 061-540-060-000 and 061-540-052-000	Clean up and abate the effects of discharges of sediment-laden storm water from grading activities associated with marijuana cultivation. Submit and implement interim erosion and sediment control plan to minimize erosion and further discharge of sediment to surface waters during the 2015-2016 wet weather period; submit interim control plan completion report ; submit and implement restoration monitoring and mitigation plan assessing impacts to surface water and including plans and schedule for site restoration; submit restoration completion report by 12/1/2016; submit annual monitoring reports	10/14/2015

PW Environmental Pleads No Contest to Grand Theft Charge for Overbilling the State Water Board

Jordan-Botke Enterprises, Inc., also known as PW Environmental (PW), pleaded no contest to a felony charge of grand theft related to overbilling of cleanup costs submitted to the Underground Storage Tank Cleanup Fund. In addition to the plea, a civil stipulated judgment has levied against

PW on September 8, 2015. PW, originally named Pipe Ways, began performing investigation and remediation work at contaminated underground storage tank sites that received reimbursement from the Cleanup Fund in 1991. PW has worked at 60 such sites in the counties of Santa Barbara, Los Angeles, San Diego, San Luis Obispo, San Bernardino, Orange, Ventura and Kern. As part of the felony plea, PW will pay \$19,000 in restitution. The civil settlement includes an additional payment of \$281,000 and debars co-owners Richard "Dick" Botke and William "Bill" Jordan and Kim Jordan from doing business with the State Water Board. This debarment prohibits the co-owners from working at Cleanup Fund sites, loan and grant sites, as well as other programs governed by the State Water Board.

Rainy Season Preparation Courtesy Reminder Letters for Anticipated 2015-2016 El Niño

Executive Officers for the San Diego and Santa Ana Regional Water Quality Control Boards issued courtesy letters on October 1 and October 16, respectively, reminding regional enrollees of the Statewide Sanitary Sewer System General Order to prepare their sanitary sewer collection systems for the 2015-2016 rainy season. The reminder letters noted that the National Oceanic and Atmospheric Administration had been predicting El Niño conditions with the potential to produce higher than average rainfall for some time and notified enrollees that all rain-related sanitary sewer overflows would be evaluated to determine if appropriate maintenance and preparation for the rainy season had been taken. Enrollees were informed that failure to demonstrate that adequate preventative measures had been taken that could have minimized or prevented a known or otherwise anticipated wet weather problem resulting in a sanitary sewer overflow would likely result in an enforcement action. The Central Valley Regional Water Board's Rancho Cordova office issued a similar letter to nearly 300 dischargers with sanitary sewer collection systems or domestic wastewater treatment plants on October 26. The Santa Ana Regional Water Board also issued a detailed rainy season reminder letter to Caltrans District 8 regarding preparation of construction sites. The Office of Enforcement and remaining Regional Water Boards are coordinating with the Office of Information Management and Analysis to issue similar letters to Sanitary Sewer System General Order enrollees in the remaining regions.