

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

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
WATER QUALITY				
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	Progressive Frame and Fabrication	Failure to submit 2009-2010, 2010-2011, 2011-2012, and 2012-2013 industrial stormwater annual reports	\$4,500 (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)	9/16/2015
5	Linda County Water District / Wastewater Treatment Plant	Effluent limit violations (4/2014 – 6/2015: ammonia)	\$18,000 (MMP)	9/14/2015
5	City of Manteca / Wastewater Quality Control Facility	Effluent limit violations (1 -6/2015: temperature, total coliform organisms)	\$6,000 (MMP)	9/14/2015
5	Mountain House Community Services District / Wastewater Treatment Plant	Effluent limit violations (1/2009 – 6/2015: ammonia)	\$39,000 (MMP)	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)	9/14/2015
5	City of Sacramento / Combined Wastewater Collection and Treatment System	Effluent limit violations (5/2013 – 6/2015: pH)	\$3,000 (MMP)	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)	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)	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)	9/21/2015
WATER RIGHTS				
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	9/1/2015

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
WATER QUALITY				
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

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
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
<i>WATER RIGHTS—NO ACL ORDERS ISSUED SEPTEMBER 2015</i>				

c. Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
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

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), pled 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.