Discrepancy, but should remain on list | Should probably be removed | Propose full audit of records | Need input/help from DWQ staff

Water Board Added Fields

| ID Number | Facility Name | Street Address | City | Regional Board | Major/Non-Major | Permit Type | Permit Status | Facility Type | Quarter 1 RNC | Quarter 2 RNC | Quarter 3 RNC | Quarter 4 RNC | EPA Action | EPA Date | Violations | Enf. in 2016 and/or 2017 | Notes | Add'l comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CA0000337 | EL SEGUNDO REFINERY | 324 WEST EL SEGUNDO BOULEVARD | EL SEGUNDO | 4 | M | NPD | EFF | NON-POTW | | X | X | X | | 10/5/17 | 5 in 2016 and 1 in 2017 | TSO | Time Schedule Order R4-2017-0189 issued on 10/5/2017 with interim acute tox. limit and full compliance with final limit by 9/30/2018 | |
| CA0001139 | ALAMITOS GENERATING STATION | 690 N STUDEBAKER RD | LONG BEACH | 4 | M | NPD | EFF | NON-POTW | N | X | X | X | Non-penalty AO | 3/14/17 | 36 in 2016 and 21 in 2017 | We have no record of a March 2017 enforcement action. ACL Order R4-2016-0324 for $90,000 issued on 5/19/2017 and paid on 6/20/2017 to our CAA. This address 32 of the 36 violations. | The TSO Order R4-2015-0174 issued on 9/10/2015 is not linked to the violations, but should hopefully remedy them. For example, the discharger has to connect to the LA County SD's sewer by 6/20/2018, which will eliminate a waste stream and hopefully the TSS, coliform, and settleable solids violations. | |
| CA0001180 | MANDALAY GENERATING STATION | 393 N HARBOR BLVD | OXNARD | 4 | M | NPD | EFF | NON-POTW | | X | X | S | TSO, Penalty AO | 12/23/15, 8/17/17 | 4 in 2016 and 0 in 2017 | We have the same enforcement actions, the TSO and the MMP ACL for $3,000 | The TSO Order is for pH and will not address the coliform, TSS, and copper violations. The ACL was only for the copper violations, though the region listed two others as part of action and linked them. | |
| CA0003352 | SIX FLAGS MAGIC MOUNTAIN | 26101 MAGIC MOUNTAIN PARKWAY | VALENCIA | 4 | M | NPD | ADC | NON-POTW | X | N | X | X | Penalty AO, Penalty AO | 3/15/16, 3/21/17 | 50 in 2016 and 58 in 2017 | ACL R4-2015-0116 issued on 3/15/2016 for $117,000 for 41 violations (though 63 are linked). ACL R4-2017-0013 adopted on 8/31/2017 for $243,000 for 81 violations). I don't know where the 3/21/17 date comes from. | No TSO/CDO. The two ACLs were for MMPs and may not have accounted for environmental benefit. | |
| CA0004821 | PACTIV LLC | 1000 DIAMOND AVE | RED BLUFF | 5 | M | NPD | EXP | NON-POTW | | | | E | TSO | 5/3/16 | 1 | TSO was rescinded on 5/24/2017 | For us, there is one Zinc violation that was 36.1 ug/L compared to limit of 17ug/l- an exceedance greater than 200% of their limit. This facility a didn't submit their DMRs timely, but submitted their SMRs timely. | The TSO was for zinc and included interim limits. Interestingly enough, the 36.1 ug/L value would have blown the interim limit as well. |
| CA0005053 | SAN FRANCISCO REFINERY AT RODEO | 1380 SAN PABLO AVE | RODEO | 2 | M | NPD | EXP | NON-POTW | N | | | X | Penalty AO | 2/18/16 | 8 in 2016 and 2 in 2017 | ACL R2-2016-1002 issued on 2/18/2016 for $9,000, addressing 3 violations subject to MMPs. | An MMP for $9,000 would address 3 violations, but 5 are linked to the action. These are mostly copper and chlorine violations, which are not new to the facility. | For 2017, violations for not doing the dioxin scan are not in CIWQS. They ran it for effluent in July 2017, but not for influent so this data is worthless. If they do it now, the fires will skew the results. For these reason, I don't think they would technically return to compliance even if they did the scan. [[Is it possible to replace copper parts with titanium??? Why are they using potable water and expecting not to have chlorine violations?]]] |
| CA0022713 | ARCATA WWTF | 600 SOUTH G STREET | ARCATA | 1 | M | NPD | EFF | POTW | E | E | E | E | | | 24 in 2016 and 21 in 2017 | None | | |
| CA0022730 | FORTUNA WWTP | 180 DINSMORE DRIVE | FORTUNA | 1 | M | NPD | EXP | POTW | N | E | N | D | TSO | 8/25/17 | 8 in 2016 and 12 in 2017 | ACL R1-2017-0016 issued on 4/4/2017 (I don't know where the 8/25/17 date comes from) for $90,573, which includes MMPs and discretionary. The ACL addressed 15 violations. The ACL suspends $45,000, provided the Discharger upgrades the plants with a new PLC system to improve the chlorine/dechlorination dosing process. This should resolve the chlorine and THM violations, which constitute 13 of the 15 violations. | The compliance project should be complete by now. | |
| CA0022888 | UKIAH WWTP | 300 PLANT RD | UKIAH | 1 | M | NPD | EFF | POTW | | E | E | E | | | 28 in 2016 and 4 in 2017 | ACL R1-2015-0069 adopted in April 2016 addressing 21 violations, though 42 are linked to the enforcement. | This action will not address the ammonia and THM issues, but the 2012 CDO, which is still in affect should. Violations should be linked to this. | |
| CA0024449 | ELK RIVER WWTP | 4301 HILFIKER LN | EUREKA | 1 | M | NPD | EFF | POTW | X | X | N | N | Non-penalty AO | 6/16/16 | 10 in 2016 and 7 in 2017 | ACL R1-2017-0029 complaint issued on 5/23/2017 for $27,000 to address 9 violations subject to MMP, 6 of which occurred in 2016 (others were in 2015). CDO R1-2016-0012 was issued on 6/16/2016 to eliminate discharges of untreated/partially treated waste. | | |
| CA0030210 | LEHIGH PERMANENTE PLANT | 24001 STEVENS CREEK BLVD | CUPERTINO | 2 | M | NPD | EFF | NON-POTW | E | E | E | E | Penalty AO | 8/28/17 | 58 in 2016 and 64 in 2017 | r2-2017-1023 adopted on August 14, 2017, for $375,000 with $195,000 going towards a SEP/ R2-2017-1001 (Jan 2017) for $465,000 with $240,250 towards a SEP. The 8/28/2017 date seems to correspond to the termination date for the order, meaning it is fulfilled. | 2014 CDO requires full compliance on October 1, 2017 | |
| CA0037541 | SAN MATEO WWTP | 2050 DETROIT DRIVE | SAN MATEO | 2 | M | NPD | EFF | POTW | X | N | N | N | | | 1 in 2016 and 1 in 2017 | This is an issue with math. You can't calculate a percentage over a limit of zero. It is creating ridiculous percentages that aren't useful. However, based on the values the discharger reported, the values are significantly over the Water Quality Objective of 0.01 mg/L. It may be a solution to program the limit as 0.01 and run the calculation to get a better sense of how aggregious the violation is. Further, the discharger is not providing an MDL to evalute the accuracy of the equipment. | | Follow up on what meter the facility is using and add them to the list of WWTFs still using chlorine. |
| CA0047856 | CALIFORNIA MEN'S COLONY WWTP | HIGHWAY 1, CAMP SAN LUIS OBISPO | SAN LUIS OBISPO | 3 | M | NPD | EFF | POTW | E | E | E | X | | | 75 in 2016 and 95 in 2017 | ACL Order R3-2016-0031 issued on 8/23/2016 for $27,000 for 9 effluent violations. R3-2017-0017 ACL Order for $84,000 with $49,500 towards a SEP. | | |
| CA0047953 | EL PASO DE ROBLES WWTP | 3200 SULPHUR SPRINGS RD | PASO ROBLES | 3 | M | NPD | EXP | POTW | E | E | E | | TSO | 7/27/16 | 13 in 2016 and 7 in 2017 | ACLR3-2016-0038 issued on 1/23/2017 for $495,000 to address 165 violations. TSO R3-2016-0033 issued on 7/27/2016. | The 2016 TSO addresses the THMs. The city will implement chlorimination and if that doesn't achieve final effluent limits, will work on alternative disinfection process. | |
| CA0049224 | SAN LUIS OBISPO WRRF | 35 PRADO RD | SAN LUIS OBISPO | 3 | M | NPD | EFF | POTW | N | N | E | E | Penalty AO | 3/16/16 | 8 in 2016 and 6 in 2017 | The 2016 ACL addresses legacy violations subject to MMP. | The 2016 and 2017 violations are mostly surface water violations. Why are we having these violations and not accompanying effluent violations? | Candidate for a full data audit. |
| CA0053856 | TERMINAL ISLAND WRP | 445 FERRY ST | SAN PEDRO | 4 | M | NPD | EFF | POTW | X | X | X | X | | | 3 in 2016 and 0 in 2017 | It looks like the Annual Average for copper is being accessed monthly in ICIS. We do not have any violations in CIWQS for copper. This is probably a question for DWQ. I assume this is because we can't access compliance with the year not being over yet. Additionally, several of the data have been submitted for certain parameters, but appear to be "Unresolved." We have been receiving the PCB data with the monthly reports and the Discharger has been sampling quarterly. It is showing up under the DMR tab as well. | I plan to work with DWQ on resolving some of these issues because I think there may be data entry issues. | Depending on what DWQ staff and I find, I may include this as a candidate for a full data audit. |
| CA0055531 | BURBANK WRP | 740 N. LAKE STREET | BURBANK | 4 | M | NPD | EFF | POTW | V | | V | E | | | 4 in 2106 and 0 in 2017 | ACL Order R4-2017-0036 issued on May 19, 2017 for $12,000 addressing 4 MMP violations | The action addresses 4 violations, but 7 are linked to the action. There are discrepancies between CIWQS and the DMR Deficiency and they appear to go both ways. There are violations in the SMRs that are not entered in CIWQS by either the Discharger or staff. | Candidate for a full data audit. |
| CA0055824 | CASTAIC POWER PLANT | 37700 TEMPLIN HWY | CASTAIC | 4 | M | NPD | EFF | NON-POTW | E | E | N | E | Penalty AO, Penalty AO | 12/11/15, 2/23/16 | 27 in 2016 and 21 in 2017 | ACL Order R4-2017-0035 issued on 3/8/17 for $36,000 addressing 12 MMP violations; ACL R4-2016-0209 issued on 9/27/2016 for $87,000 addressing 29 MMPs | These actions will not address the issues. the most significant of which is copper. There are a bunch of deficiencies in the DMR report (187 in 2016). I think that ICIS has the wrong due date for the annual priority pollutants so I will work with DWQ to have this fixed. The permit has the due date as February 1. The submitted on January 24, 2017 and so should be in compliance. | |
| CA0056014 | TAPIA WRF | 731 MALIBU CANYON RD | CALABASAS | 4 | M | NPD | EXP | POTW | E | E | | | Penalty AO, Non-penalty AO | 1/22/16, 8/1/17 | 3 in 2016 and 4 in 2017 | ACL R4-2016-0179 issued on 10/19/2016 addresses 2015 MMP violations. ACL R4-2016-0287 issued on 11/21/2016 also addresses a 2015 violation. ACL R4-2016-0370 issued on 05/16/2017 addresses two 2016 mercury MMP violations. | The facility has additional reclamation violations. TSO R4-2017-0125, effective on 8/1/2017, addresses only chloride, which is a reclamation issue. The 1/22/16 penalty AO (R4-2015-0233) addresses 2015 violations. | |
| CA0056227 | DONALD C. TILLMAN WRP | 6100 WOODLEY AVENUE | VAN NUYS | 4 | M | NPD | EXP | POTW | N | E | N | N | Penalty AO | 12/18/15 | 16 in 2017 (mostly turbidity) and 0 in 2016 | ACL R4-2016-0295 issued 12/12/2016 for $6,000. The 12/18/15 penalty action (ACL R1-2015-0150) addresses violations from October 2015. | The action addresses 2 violations subject to MMP, but 5 violations are linked. | |
| CA0057827 | INGLEWOOD OIL FIELD | 5640 SOUTH FAIRFAX AVENUE | LOS ANGELES | 4 | M | NPD | EFF | NON-POTW | X | X | N | N | | | 1 in 2017 and 3 in 2016 | None | | |
| CA0059188 | WILLIAM E. WARNE POWER PLANT | HWY 99 AT PYRAMID LAKE | LOS ANGELES COUNTY | 4 | M | NPD | EFF | NON-POTW | N | E | E | S | | | 6 in 2017 and 34 in 2016 | ACL R4-2017-0066 issued on 5/19/2017 for $63,000 and ACL R4-2016-0182 issued on 8/19/2016 for $42,000. | The 2017 ACL addresses 21 of the 34 violations in 2016 that were subject to MMP. The 2016 ACL addresses 14 violations subject to MMP, but 17 violations are linked. Four of the linked violations are from 2015. | |
| CA0064157 | NEW DOCK STREET PUMP STATION | NEW DOCK ST / 151 HENRY FORD AVE | TERMINAL ISLAND | 4 | M | NPD | EFF | NON-POTW | N | X | N | N | | | 27 in 2017 and 21 in 2016 | ACL R4-2016-0339 issued on 10/06/2017 for $201,000, $102,000 of which was directed to a SEP. TSO R4-2017-0046 issued on 2/2/2017 addressing Total and Fecal coliform and enterococcus. | The ACL addressed 67 violations subject to MMP (only 65 are linked), only four of these were from 2016. The chronic toxicity monitoring violations are likely due to data entry (using the wrong NODI code). | |
| CA0078981 | QUINCY WWTP | 900 SPANISH CREEK RD | QUINCY | 5 | M | NPD | EFF | POTW | S | S | E | N | Penalty AO, TSO | 5/18/16, 6/24/16 | 3 in 2017 and 6 in 2016 | | The 2016 TSO is for lead and copper and the 2016 and 2017 violations are for ammonia (6), chlorine (2) and coliform (1). The penalty AO, I assume is ACL R5-2016-0504, which only addresses 2015 violations. However, all of the penalty went to a compliance project that included a feasibility study and SCADA. | The discharger appears to have problems with sampling all of the required constituents and submitting timely reports both to us and to EPA. |
| CA0079022 | LIVE OAK WWTP | 3450 TREATMENT RD | LIVE OAK | 5 | M | NPD | EFF | POTW | N | N | N | S | Informal NOV | 1/26/17 | 1 in 2017 and 13 in 2016 | ACL R5-2017-0542 issued on 07/20/2017 for $12,000 addressing four violations for arsenic and nitrate subject to mandatory minimum penalties. | The arsenic and nitrate violations are not in the DMR deficiency report. The percent removal violations appear to be invalid. DWQ staff will investigate and see if it is a data entry issue or system issue. Overall, this is a low priority facility. | |
| CA0079049 | DAVIS WWTP | 45400 COUNTY RD 28H | DAVIS | 5 | M | NPD | EFF | POTW | N | X | X | N | Informal NOV, Informal NOV, Penalty AO | 10/12/16, 7/27/17, 9/11/17 | 15 in 2017 and 10 in 2016 | ACL R5-2017-0547 for seven total residual chlorine (TRC) violations occuring in January 2017 that were subject to MMP for $12,000. ACL R5-2016-0555 for $24,000, which address eight violations occuring in 2016 (mostly TRC). | There is no compliance order in place to address the chlorine violations. The violations for failure to monitoring priority pollutants monthly appear to be valid. I need to talk to staff at the region to find out why monitoring violations haven't been entered. | |
| CA0079316 | PLACER COUNTY SMD NO 1 WWTP | 11755 JOEGER RD | AUBURN | 5 | M | NPD | EXP | POTW | N | X | X | X | | | 90 in 2016 | ACL R5-2016-0556 for six violations subject to MMP for $18,000. | There are no expectations after 2016. The discharger isn't submitting electronically this year. I think that this is why there are no violations in CIWQS. | I plan to work with Rassam and the Regional Water Board staff to rectify. Candidate for full data audit. If they haven't been submitting any data and haven't told the Regional Board there were system problems, then they may have other issues. |
| [illegible] | [illegible] | LITTLE BACKBONE & W SQUAW CRK | REDDING | 5 | M | NPD | EXP | NON-POTW | [illegible] | [illegible] | S | X | | | [illegible] in 2017 and [illegible] in 2016 | | The violations are not significant. According to DWQ staff, the discharger likely entered the wrong parameter code. The calc. is off by a factor of 100. This facility should be removed from the list. | Work with DWQ to fix the data. |
| [illegible] | [illegible] | [illegible] | [illegible] | 5 | M | NPD | EFF | POTW | [illegible] | [illegible] | [illegible] | [illegible] | | | [illegible] in 2016 | | The DMR Deficiency violation report shows [illegible] violations occurring during the second calendar quarter of 2017. The discharger reported no discharge for April, May, and June of this year, both in their eSMRs and in their DMRs. I think this facility should be removed from the list. | Work with DWQ to investigate this issue. Maybe the discharger just chose not to submit for some monitoring points. |
| CA0102822 | VICTOR VALLEY REGIONAL WWTP | 20111 SHAY ROAD | VICTORVILLE | 6 | M | NPD | EFF | POTW | N | N | S | S | | | 4 in 2017 and 7 in 2016 | | The May, June, and August 2017 reports haven't been reviewed. Each of these was submitted late; the May report more than 30 days and therefore subject to MMP. We would consider these 3 violations. | |
| CA0104400 | IMPERIAL WPCP | 701 E 14TH ST | IMPERIAL | 7 | M | NPD | EFF | POTW | E | E | N | N | | | 14 in 2017 and 0 in 2016 | | It looks like the discharger hasn't submittied the annual priority pollutant scan for 2016 and submitted the 2016 under the 2015 monitoring period DMRs.We will likely have to withdraw these reports to fix the data entry issues. | |
| CA0105295 | RIALTO MUNICIPAL WWTP | 501 E SANTA ANA AVE | BLOOMINGTON | 8 | M | NPD | EFF | POTW | N | N | N | E | | | 13 in 2016 | | Most of the violations on the DMR Deficiency report are for late reporting. The Discharger has not uploaded all of the data into CIWQS for their quarterly report. I need to check if this is typical. The effluent violations are for TDS. Staff has not entered these exceedances for TDS in CIWQS. | |
| CA0105619 | HENRY N. WOCHHOLZ RWRF | 880 W COUNTY LINE RD, PO BOX 730 | YUCAIPA | 8 | M | NPD | EFF | POTW | N | X | X | X | | | 0 in 2017 and 0 in 2016 | | There are numerous violations in ICIS not showing up in CIWQS. It looks like the discharge is not submitting all of the data to CIWQS, including the mass calculations. However, DWQ staff has worked with the facility in past to try to get them to submit properly. | Candidate for a full data audit. |
| CA0108031 | FALLBROOK PUD WWTP NO.1 | 1425 SOUTH ALTURAS ROAD | FALLBROOK | 9 | M | NPD | EFF | POTW | | V | S | S | | | 0 in 2017 and 3 in 2016 | | The chlorine violations have been dismissed in CIWQS. | |