Environmental Protection Agency
Integrated Compliance Information System
Coordinator's Quarterly Noncompliance Report ***QNCR***

QNCR PERIOD: 10/1/18 to 12/31/18
Major/Minor Indicator(s): MAJOR
NPDES ID(s):
Region Code(s):09
SNC Only? Yes
State Code(s): CA
Violation Group(s):
State Region: 01

CALIFORNIA

FACILITY: ELK RIVER WWTP -- NPDES ID: CA0024449 -- FRS ID: 110009547213

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW	$	Noncompliant

PERMIT RNC STATUS

FY	FY17	FY17	FY18	FY18	FY18	FY18	FY19
Q	Q3	Q4	Q1	Q2	Q3	Q4	Q1
-/-	E/-	N/-	D/-	N/-	N/-	N/-	E/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
12/31/18	001-A	00610-Nitrogen, ammonia total [as N]	1			E90	T	12/31/18	TRC	1	12/31/18	NC - Unresolved RNC
11/30/18	001-A	00610-Nitrogen, ammonia total [as N]	1			E90	T	12/31/18	TRC	1	12/31/18	NC - Unresolved RNC
8/31/18	001-A	00610-Nitrogen, ammonia total [as N]	1			E90	T	12/31/18	TRC	1	12/31/18	NC - Unresolved RNC

FACILITY: UKIAH WWTP -- NPDES ID: CA0022888 -- FRS ID: 110000515229

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW	$	Noncompliant

PERMIT RNC STATUS

FY	FY17	FY17	FY18	FY18	FY18	FY18	FY19
Q	Q3	Q4	Q1	Q2	Q3	Q4	Q1
-/-	R/-	V/-	S/-	N/-	N/R	S/-	E/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
12/31/18	001-A	01119-Copper, total recoverable	1			E90	T	12/31/18	TRC	1	12/31/18	NC - Unresolved RNC
11/30/18	001-A	00620-Nitrogen, nitrate total [as N]	1	CA-R118-0051-1	EA LIMIT	E90	A	11/30/18	ENF	1	11/30/18	NC - Unresolved RNC
11/30/18	001-A	01119-Copper, total recoverable	1			E90	T	12/31/18	TRC	1	12/31/18	NC - Unresolved RNC
10/31/18	001-A	01119-Copper, total recoverable	1			E90	T	12/31/18	TRC	1	12/31/18	NC - Unresolved RNC

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QNCR PERIOD: 10/1/18 to 12/31/18

CALIFORNIA

POTW

FACILITY: CRESCENT CITY WWTF -- NPDES ID: CA0022756 -- FRS ID: 110055983039

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW	$	Noncompliant

PERMIT RNC STATUS

FY	FY17	FY17	FY18	FY18	FY18	FY18	FY19
Q	Q3	Q4	Q1	Q2	Q3	Q4	Q1
-/-	-/-	N/-	N/-	N/-	N/-	N/-	D/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
11/30/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	3/4/19	RPT	1	3/4/19	NC - Unresolved RNC

POTW

FACILITY: MCKINLEYVILLE CSD WASTEWATER MANAGEMENT FACILITY -- NPDES ID: CA0024490 -- FRS ID: 110055897463

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW		Noncompliant

PERMIT RNC STATUS

FY	FY17	FY17	FY18	FY18	FY18	FY18	FY19
Q	Q3	Q4	Q1	Q2	Q3	Q4	Q1
-/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
11/30/18	001-A	ENTIRE DMR OVERDUE-				D80	K	3/4/19	RPT	1	3/4/19	NC - Unresolved RNC
11/30/18	INF-A	ENTIRE DMR OVERDUE-				D80	N	3/4/19	RPT	1	3/4/19	NC - Unresolved RNC

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Data Run Date: 03/16/19

Report Date: 03/18/19

Compliant Permits

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY18	FY18	FY18	FY18	FY19
						Q	Q3	Q4	Q1	Q2	Q3	Q4	Q1
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
NORTH COAST REGION PHASE I MS4	CA0025054	Major	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

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Data Run Date: 03/16/19

Report Date: 03/18/19

Compliant Permits

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY18	FY18	FY18	FY18	FY19
						Q	Q3	Q4	Q1	Q2	Q3	Q4	Q1
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
CLOVERDALE WWTP	CA0022977	Major	POTW	$	Compliant	-/-	N/-	N/-	D/-	D/-	D/-	R/-	-/-
WINDSOR WWTRDF	CA0023345	Major	POTW	$	Compliant	-/-	-/-	V/-	-/-	-/-	-/-	-/-	-/-

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COORDINATOR'S QUARTERLY NONCOMPLIANCE REPORT *****QNCR*****

GUIDE TO VIOLATION AND RNC CODES

RNC DETECTION CODES

Violation Type	RNC Detection Code	Short Description
DMR Non-Receipt (D80, D90)	K	RPT - Non-receipt Violation, Non-Monthly Average
	N	RPT - Non-Receipt of DMR/Schedule Report
Effluent (E90)	A	ENF - Enforcement Order
	P	ENF - Enforcement Order, Non-Monthly Average
	T	TRC - TRC Limitations Exceeded
	V	EFF - Other Violation with TRC
	C	CHR - Chronic Violation
	R	TRC - TRC Limitations Exceeded, Non-Monthly Average
	U	EFF - Other Violation with TRC Non-Monthly Average
	H	CHR - Chronic Violation, Non-Monthly Average
	Y	TRC - Manual TRC
	X	EFF - Manual Other Violation with TRC
	Z	CHR - Manual Chronic
Schedule Violations (C10, C20, C30, C40)	S	SCH - Schedule Violation
	N	RPT - Non-Receipt of DMR/Schedule Report
Single Event	B	DIS - Manual 2A4 - Pass-Through
	E	DIS - Manual 2F - Permit Narrative
	D	DIS - Manual Other
	F	DIS - Manual 2G - Violation of Concern
	G	DIS - Manual 2A1 - Effluent Violation
	I	DIS - Manual 2A2 - Unauthorized Bypass
	J	DIS - Manual 2A3 - Unpermitted Discharge
	Q	DIS - Manual 2B - Pretreatment
	W	DIS - Manual 2E - Deficient Report

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COORDINATOR'S QUARTERLY NONCOMPLIANCE REPORT *****QNCR*****

GUIDE TO VIOLATION AND RNC CODES

RNC RESOLUTION CODES

	RNC Resolution Code	Short Description
Noncompliant (NC)	1	NC - Unresolved RNC
	A	NC - Manual Unresolved RNC
Resolved Pending (RP)	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
	4	RP - In Compliance with Formal Enforcement Action Final Order Requirement
	7	RP - Manual RP - In Compliance with Formal Enforcement Action Order Requirement
	8	RP - Manual Due to Formal Enforcement Action Formal Order
Resolved (RE)	0	RE - Two Years Past Detection (System Administratively Resolved)
	2	RE - Back into Compliance
	5	RE - Resolved RP by NPDES Closure of Enf. Action Final Order with Comp. Schedule
	6	RE - Manual Resolution by Enforcement Action
	9	RE - Manual by Back into Compliance/Administratively Resolved
	B	RE - Manual by EPA/State/Tribal Action

SCHEDULE VIOLATION CODES

Schedule Violation Code	Violation Indicator Type
C10	Schedule Event reported late
C20	Schedule Event achieved late but reported
C30	Schedule Event unachieved but reported
C40	Schedule Event unachieved and not reported

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GUIDE TO VIOLATION AND RNC CODES

RNC STATUS CODES

Permit QNCR Status Code	Code Description
C	Compliant
D	SNC DMR Non-Receipt Violation
E	SNC Effluent Violation Monthly Average
N	RNC Violations Only
P	Resolved Pending
Q	Resolved Pending - Compliance Schedule (manual only)
R	Resolved
S	SNC Schedule Event Violation
T	SNC Schedule Report Violation
U	Unknown
V	Non-RNC Violations
X	SNC Effluent Violation Non-Monthly Average

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GUIDE TO VIOLATION AND RNC CODES

DMR VIOLATION CODES

Violation	Indicator Type	Code
DMR Non-Receipt Violation	DMR, Limited - Overdue	D90
	DMR, Monitor Only - Overdue	D80
Effluent Violation	DMR, Limited - Numeric Violation	E90