



**EXECUTIVE OFFICER’S REPORT**  
February 1, 2026 – February 28, 2026

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**1. Personnel Report — *Sandra Lopez***

Transfer

- Shelby Witherby, Water Resource Control Engineer, Regulatory and Enforcement Unit, South Lake Tahoe. This position will help protect water quality in the Lahontan Region by regulating waste discharges to Waters of the State via National Pollutant Discharge Elimination System (NPDES) and Waste Discharge Requirements (WDRs) permits resultant from wastewater and stormwater.

Vacancies

- Water Resource Control Engineer, Cannabis Unit, Victorville. This position will provide oversight of cannabis cultivation projects under the statewide Cannabis General order, will assist in the review of engineering and technical reports, and will assist others in the Unit.
- Senior Engineering Geologist, Department of Defense Unit, Victorville. This position will assign and direct the work of the unit, supervise staff performing tasks related to department of defense and site cleanup program sites, prepare annual work plans, and track budget expenditures.
- Analyst I, Administrative Unit, South Lake Tahoe. This position will provide support to technical and administrative staff, ensure documents comply with

accessibility standards, assist with process improvements, prepare agenda items and staff documents for distribution, and provide administrative support at regional board meetings held throughout the region.

- Analyst I, Administrative Unit, Victorville. This position will provide support to technical and administrative staff, ensure documents comply with accessibility standards, assist with process improvements, prepare agenda items and staff documents for distribution, and provide administrative support at regional board meetings held throughout the region.

## **2. Focused Feasibility Study for Leviathan Mine Superfund Site, Alpine County — *Hannah Bartholomew and Abby Cazier***

### **Introduction**

This Executive Officer's (EO) Report provides an update on the Focused Feasibility Study (FFS) for collection and treatment of acid mine drainage (AMD) discharges to surface water at the Leviathan Mine Superfund Site (Site). The FFS is a key Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) document that helps United States Environmental Protection Agency (USEPA) compare remedial alternatives. This step is required before USEPA can develop a Proposed Plan and ultimately issue an Interim Record of Decision. The most recent [EO Report from October 2025](#) offers additional context on the Site's history and progress within the CERCLA process.

USEPA recently commented on Atlantic Richfield Company's (ARC) July 31, 2025, version of the FFS (2025 FFS). These comments closely align with long-standing Water Board recommendations. USEPA expects ARC to address its comments in March 2026. Completing the FFS will advance the project toward an important milestone to improve water quality in the Bryant Creek watershed.

### **FFS History**

After reviewing ARC's August 2021 FFS, USEPA changed its remedy approach for the Site. USEPA now plans to pursue an interim remedy for surface water instead of moving directly to a final Site-wide remedy. This change followed substantial comments from the USEPA, Water Board, and the Washoe Tribe of California and Nevada (Washoe Tribe) on the 2021 FFS. These comments led to regulatory and technical discussions. Those discussions resulted in USEPA issuing its December 12, 2024 letter directing ARC to revise the scope of the FFS.

The 2025 FFS now includes this revised scope and evaluates alternatives for year-round capture and treatment of AMD discharges to surface water as an interim remedy. Prioritizing AMD treatment allows more time to address data gaps and uncertainties in a future final Site-wide remedy.

## **2025 FFS Comments**

The Water Board, Washoe Tribe, and Nevada Division of Environmental Protection submitted comments for the 2025 FFS to USEPA in September 2025. USEPA subsequently provided comments to ARC on the 2025 FFS on January 14, 2026. In addition to integrating several key Water Board recommendations, USEPA's comments identified deficiencies ARC must address before the FFS can be approved. Addressing these comments will help USEPA review the alternatives and choose the preferred alternative.

## **Summary of FFS Alternatives**

The 2025 FFS outlines two feasible alternatives in comparison to current treatment operations. Both alternatives will enhance operational reliability and lower long-term costs. Specifically, the treatment system design (similar in both alternatives) is expected to produce a more consistent effluent targeted to meet water quality standards, including chemical-specific Applicable or Relevant and Appropriate Requirements (ARARs).

Implementing either alternative is expected to improve downstream water quality by:

- Treating primary AMD discharges using an upgraded high-density sludge (HDS) treatment system, eliminating the need for three separate treatment systems.
- Extending the treatment season for the Channel Underdrain and Delta Seep.
- Initiating the capture and treatment of the Upper Aspen Seep.
- Managing the HDS treatment system sludge.
- Installing necessary infrastructure improvements to support year-round capture and treatment.

## **CERCLA Process Next Steps**

ARC will submit a revised FFS to USEPA for review. After reviewing, USEPA is expected to approve the revised FFS and begin evaluating treatment alternatives. Once USEPA approves the revised FFS, the CERCLA process will move forward with the following important next steps:

1. USEPA will develop a Proposed Plan that identifies its preferred alternative and releases it for public comment.
2. USEPA will engage in the State and Tribal consultation process following the issuance of the Proposed Plan.
3. EO and Water Board staff will brief the Board on their position and level of agreement with USEPA's Proposed Plan.
4. USEPA will address all comments received on the Proposed Plan during the public comment period.
5. USEPA will develop an Interim Record of Decision for Collection and Treatment of Acid Drainage Discharges to Surface Water at the Site.

Water Board staff anticipate supporting the preferred alternative identified in the Proposed Plan. This support is contingent on USEPA appropriately addressing the ARARs for this interim remedy. If key milestones proceed as planned, the USEPA could issue an Interim Record of Decision in 2027.

**3. 4th Quarter of 2025 Violations and Unauthorized Discharge Report and Other Enforcement Actions — *Shelby Barker***

There were 71 violations alleged in the fourth quarter of 2025. State Water Resources Control Board staff issued 46 notices of violation to Industrial General Permit enrollees for failure to re-certify their No Exposure Certification for the 2025-2026 reporting year. The remaining 25 violations consisted of 1 sanitary sewer overflow, 1 deficient best management practices (BMPs), 1 receiving waters exceedance, 1 violation of order conditions, 2 late reports, 2 violations of California Water Code, 3 deficient monitoring, 11 exceedances of effluent limits, and 3 unauthorized discharges at unregulated facilities. Cleanup activities have been coordinated or completed at each incident of unauthorized discharge.

Enforcement actions listed in the attached table are initial responses only. Additional enforcement actions may be taken as needed to protect water quality and environmental health within the region.

No formal enforcement actions were finalized during the fourth quarter 2025 reporting period.

**Fourth Quarter 2025 Violations and Unauthorized Discharges Report**

<b>Program Category</b>	<b>Priority Violation</b>	<b>County</b>	<b>Responsible Party</b>	<b>Facility</b>	<b>WDID</b>	<b>Violation Type/ Violation Description</b>	<b>Corrective Action</b>	<b>Initial Enforcement Action</b>
Industrial Stormwater	B	El Dorado	Tahoe Transportation Districts	Tahoe Transportation Districts	6A09NEC004560	Late Report Failure to re-certify the No Exposure Certification (NEC) for 2025-2026 reporting year.	Recertify NEC, file Notice of Termination (NOT), Notice of Intent (NOI), or Notice of Non-Applicability (NONA)	Notice of Violation
		Inyo	Pacific Piston Ring Co Inc	Pacific Piston Ring Co Inc	6B14NEC001802	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
		Los Angeles	Renaissance Woodwork & Design Inc	Renaissance Woodwork & Design	6B19NEC003281	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Gtla Debur	Gtla Debur	6B19NEC006368	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Infinity Communications LLC	Infinity Communications LLC	6B19NEC007198	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Favela Industries LLC	Favela Industries LLC	6B19NEC008359	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Antelope Ambulance Service	Antelope Ambulance Service	6B19NEC008384	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Widmark Trucking	Tri County	6B19NEC008885	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Rooster Tail Industries	Rooster Tail Industries	6B19NEC008911	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			NuScience Corporation	NuScience Corporation	6B19NEC009058	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Aero Plating Inc	Aero Plating Inc	6B19NEC009152	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Divine Bakery	DIVINE BAKERY	6B19NEC009179	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Azachorok Contract Services	ACS South	6B19NEC009223	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
Delta Scientific Corporation	Delta Scientific Corporation	6B19NEC009535	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation			
Industrial Stormwater (Continued)	B	Los Angeles	Pillar Covers LLC	Pillar Covers LLC	6B19NEC009613	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation

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			Recycling Inc	Recycling Inc	6B19NEC010322	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Aamstamp Machine Company	Aamstamp Machine Company	6B19NEC010700	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			LEVEN INDUSTRIES	LEVEN INDUSTRIES	6B19NEC010716	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Recycling Inc	Recycling Inc	6B19NEC011411	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			REV MANUFACTURING INC	REV MANUFACTURING INC	6B19NEC011924	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			High Desert Theatrical Blanks	High Desert Theatrical Blanks	6B19NEC011950	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			R & B Storage LP	Purely Storage	6B19NEC012082	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			HD Transfers LLC	HD Transfers LLC	6B19NEC012719	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Pillar Covers LLC	Home	6B19NEC013010	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			HD Transfers LLC	HD Transfers LLC	6B19NEC013777	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			38325 6th Street E LLC	38325 6th Street E LLC	6B19NEC014059	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
		San Bernardino	Apex Bulk Commodities	Apex Bulk Commodities	6B36NEC005455	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
		San Bernardino	A & A Brothers Recycling	A&A Brothers Recycling	6B36NEC006635	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
Industrial Stormwater (Continued)	B	San Bernardino	Ollila Industries Inc	Lemon Street Industrial Complex	6B36NEC006796	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
		San Bernardino	Accelerated Design and Manufacturing Inc	Lemon Street Industrial Complex	6B36NEC006797	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation

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			A & A Brothers Recycling	A & A Brothers Recycling	6B36NEC008068	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Kim Dang	Auto Parts Lab	6B36NEC008980	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			4 cylinder auto dismantler	4 cylinder auto dismantler	6B36NEC009692	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Fiber Care Baths	Fiber Care Baths	6B36NEC009727	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Genex Trading Inc	Genex Trading	6B36NEC009815	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Metal Recovery Recycling	Metal Recovery Recycling	6B36NEC010450	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Elevate Manufacturing Inc	Elevate Manufacturing Inc	6B36NEC011388	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Maria Angel Portillo	Amazons Mattress	6B36NEC011502	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Canna Distribution & Transit Inc	Canna Distribution & Transit Inc	6B36NEC011578	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			RHINO TEX	Rhino Tex	6B36NEC011737	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Valew Quality Truck Bodies	Valew Quality Truck Bodies	6B36NEC011946	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			JS Patel Group LLC	JS Patel Group	6B36NEC012843	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
Industrial Stormwater (Continued)	B	San Bernardino	High Tech Etch	High Tech Etch	6B36NEC013430	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Millennium Products	Millennium Products	6B36NEC013620	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
			Western Fab Inc	Western Fab Inc	6B36NEC013729	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation

**Fourth Quarter 2025 Violations and Unauthorized Discharges Report**

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
			Vec Engineering	Vec Engineering	6B36NEC013813	Late Report Failure to re-certify the NEC for 2025-2026 reporting year.	Recertify NEC, file NOT, NOI, or NONA	Notice of Violation
Land Disposal	B	Kern	Tehachapi Cement LLC	Calaveras Cement Plant (Tehachapi Cement Plant)	6B151086001	Deficient Best Management Practices (BMPs) Insufficient BMPs to contain petroleum coke from washing down into the nearby White Rock Creek. Violates Board Order R6V-2002-0007, Section II.A.16 - surface drainage from tributary areas, and internal site drainage from surface or subsurface sources shall not contact or percolate through wastes discharged at the site.  California Water Codes The vehicles driving in White Rock Creek, a natural drainage channel/ephemeral stream, pose potential risks to water quality and surrounding ecosystems as vehicles can discharge oils, greases, and other chemicals into the waterway. Additionally, vehicles can disrupt the flow of water causing turbulent waters that result in erosion. All temporary and permanent impacts to a Water of the State require the filing of a report of waste discharge for a dredge or fill permit. Violates Water Code Sections 13260, 13264(a), and 13377, and 401 Certification Dredge/Fill Program: Failure to obtain a permit for any modifications to create and/or maintain the roadway through White Rock Creek.	BMPs need to be put in place to reduce runoff of petroleum coke.  The roadway running through the drainage needs to be diverted through alternate access roads.	Oral Communication
		Los Angeles	Waste Management of California	Antelope Valley Public Landfill	6B191112004	Order Conditions Section II.H.6 Construction proceeded before applicable construction quality assurance plans had been reviewed and accepted by the Executive Office pursuant to California Code of Regulations (CCR) Title 27, section 20324.	To be determined - Water Board staff are working with discharger.	
Land Disposal (Continued)	B	Modoc	Modoc Cnty	Fort Bidwell SWDS	6A250008000	Receiving Water Exceedances Exceeded the maximum contaminant level (MCL) for Nitrate as N in groundwater well OB-1 during the 2025 first and second semi-annual sampling events. Violation of Board Order R6T-2009-0023, Waste Discharge Requirements (WDR) section I.A.2.	Discharger should install a CCR Title 27 compliant detection monitoring network with wells installed within the upper most aquifer. Currently the site has one well able to be sampled but the well is installed within the vadose zone with a seasonal water bearing zone.	Staff Enforcement Letter
National Pollutant Discharge Elimination System (NPDES) Permits	B	Lassen	Susanville SD	Susanville Sanitary District WWTP	6A181554001	Effluent Exceedance Total Coliform 7-Day Median limit is 23.0 most probably number (MPN)/100 milliliter (mL) and reported value was 117.8 MPN/100 mL at EFF-002.	Per Discharger: Discussed sampling techniques, cleaned ultraviolet (UV) Channel. Later had a discussion with [Water Board] for further	Oral Communication

**Fourth Quarter 2025 Violations and Unauthorized Discharges Report**

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						Effluent Exceedance Total Coliform 7-Day Median limit is 23.0 MPN/100 mL and reported value was 155.3 MPN/100 mL at EFF-002.	implemented action [adjustment to UV light bank setting].  Discharger has conducted repeated cleaning of the UV system, started operation of an additional bank of lights, and has increased attention to sampling procedures. Alternate contract laboratory options are being explored.  Discharger has changed laboratories to one that performs the standard method required for total coliform (SM 9221B).	
					Effluent Exceedance Total Coliform 7-Day Median limit is 23.0 MPN/100 mL and reported value was 24.3 MPN/100 mL at EFF-002.			
					Effluent Exceedance Total Coliform 7-Day Median limit is 23.0 MPN/100 mL and reported value was 28.5 MPN/100 mL at EFF-002.			
					Effluent Exceedance Total Coliform 7-Day Median limit is 23 MPN/100 mL and reported value was 42.6 MPN/100 mL at EFF-002.			
					Effluent Exceedance Total Coliform 7-Day Median limit is 23 MPN/100 mL and reported value was 33.2 MPN/100 mL at EFF-002.			
					Effluent Exceedance Total Coliform 7-Day Median limit is 23 MPN/100 mL and reported value was 37.8 MPN/100 mL at EFF-002.			
					Effluent Limit Exceedance Total Coliform 7-Day Median limit is 23 MPN/100 mL and reported value was 101.9 MPN/100 mL at EFF-002.			
NPDES Permits (Continued)	B	San Bernardino	Victor Valley Wastewater Reclamation Authority (VWRA)	Victor Valley Wastewater Reclamation Authority WTP	6B360109001	Late Report Quarterly self-monitoring report for third quarter 2025 was due on 15-OCT-25	Submit reports on time. Report was submitted 10/31/2025.	Oral Communication
Sanitary Sewer Overflow (SSO)	B	San Bernardino	Victor Valley Wastewater Reclamation Authority	Victor Valley Wastewater CS	6SSO11169	Sanitary Sewer Overflow Rainfall Exceeded Design, I and I (Separate Collection System Only), Natural Disaster caused 8,862 gallons of sewage to spill from Gravity Mainline and Manhole at Hesperia Interceptor (3 locations) to Drainage Conveyance System that discharges to surface water.	Post Spill closed-circuit television (CCTV) to evaluate system. Evaluate options to increase interceptor capacity or add a relief pipeline. VWRA completed their cleanup and submitted a spill report to the Water Board.	Oral Communication
WDR - Municipal Wastewater	B	Alpine	Tahoe Stateline Enterprises, LLC	Desolation Hotel Hope Valley	6A020009000	Deficient Monitoring Discharger sampled for fecal coliform instead of total coliform as required by the Monitoring and Reporting Program (MRP).  Deficient Monitoring Discharger sampled for fecal coliform instead of total coliform as required by the MRP.	As of December 2025, the deficient monitoring has been corrected. Sampling total coliform has resumed with the certified laboratory.	Staff Enforcement Letter  Staff Enforcement Letter

**Fourth Quarter 2025 Violations and Unauthorized Discharges Report**

Program Category	Priority Violation	County	Responsible Party	Facility	WDID	Violation Type/ Violation Description	Corrective Action	Initial Enforcement Action
						Effluent Limit Exceedance Total Coliform 7-Day Median limit is 23 MPN/100 mL and reported value was 43.8 MPN/100 mL. The 7-day median is 43.8 MPN/100 mL based on the sample results of 51.2 MPN/100 mL (12/2/2025) and 36.4 MPN/100 mL (12/4/2025). Samples taken the following week were not detected (ND) on 12/9/25 and 12/11/25 but are beyond the 7-day window to lower the median.	Discharger was provided clarification on compliance period for total coliform samples on the basis of a 7-day median.	Staff Enforcement Letter
		Mono	Bridgeport PUD	Bridgeport PUD Treatment Plant	6A265300900	Late Report Report due 10/31/2025, submitted via email on 11/17/2025	Contacted discharger about submittal deadlines, working to ensure proper submittal deadlines are met	Oral Communication
						Deficient Monitoring Did not conduct field parameter data collection - temperature, electrical conductivity, and pH. Also not reported are casing diameter, well depth, and total volume purged prior to sampling.	Working with discharger to correct future monitoring deficiencies	Oral Communication
			USDA Forest Service Inyo National Forest Mammoth Lakes	Convict Lake Campground WTF	6B260705001	California Water Code Allowing an operator who does not possess a valid operator certificate at a grade level at least equivalent to the plant classification to perform the duties of the chief plant operator (CPO).	Discharger is currently working on hiring a certified operator.	Notice of Violation
WDR - Non-Municipal	B	Nevada	Tahoe Donner POA	Tahoe Donner Ski Area	6A290009500	Effluent Limit Exceedances Total Dissolved Solids (TDS) Monthly Average limit is 80 milligrams per liter (mg/L) and reported value was 91 mg/L.  Effluent Limit Exceedances TDS Monthly Average (Mean) limit is 80 mg/L and reported value was 97 mg/L.	High levels of TDS due to Town of Truckee work in ditch and nearby neighbors work near sites. Recommended collaboration with neighbors and continued sampling.	Staff Enforcement Letter
Unauthorized Discharges - Unregulated Facilities  (spills less than 100 gallons are not listed unless surface water was impacted)	B	Los Angeles	Unknown	43011 10th Street West, Lancaster, CA	Not Applicable	Unauthorized Discharge A vehicle collided with two hydrants: one recycled water hydrant and one potable water hydrant. Within ten minutes, City staff closed the recycled water valve and soon after the fire department shut off the potable water hydrant. A mix of the two types of waters entered a storm drain north of the collision area. The drain connects to the Amargosa Creek Tunnel and the release was not recoverable. City staff estimate that approximately 37,288 gallons of recycled water were released.	Staff recommends the City finds methods to incorporate emergency shutoff valves.	Oral Communication

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		Mono	Unknown	Hwy 395 south of intersection with Swauger Creek Road at 38.34524 -119.32498	Not Applicable	Unauthorized Discharge Semi-trailer collided with a sedan, causing the semi to roll into a ditch adjacent to Swauger Creek along the northbound lane of Hwy 395 (not the southbound lane as reported in the CalOES spill form). Two 50-gallon tanks of diesel on the semi ruptured resulting in a release of the diesel fuel onto the ground and into Swauger Creek.	Patriot Environmental Services (Patriot) initially responded to the release on 10/19/25, deploying an absorbent boom into the adjacent creek and placing visqueen plastic over observed impacted soil. Patriot and Broadbent personnel returned to the site on 11/04/25. Patriot removed approximately 13 tons of impacted soil. Broadbent personnel collected confirmation soil samples from the excavation and water samples from the nearby creek. Broadbent produced the Soil Excavation Summary Report and Request for No Further Action (December, 2025; Report).Water Board staff concur with No Further Action.	Oral Communication
		Nevada	Unknown	Lat: 39.39543, Long: -120.02447	Not Applicable	Unauthorized Discharge Big rig crash released motor oil. Approximately 1 gallon reached Truckee River. 15 gallons spilled in total. Caltrans personnel used absorbent sweep to clean up oil. Absorbent sweep was then properly disposed.	No Further Action	Oral Communication