

# CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD COLORADO RIVER BASIN REGION

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## EXECUTIVE OFFICER'S REPORT

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California Regional Water Quality Control Board  
Colorado River Basin



**October 2023**

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The Executive Officer (EO) of the California Regional Water Quality Control Board, Colorado River Basin Region (Regional Water Board) hereby provides the following report on recent staff activities for July and August 2023 in the region:

## 1. LAND DISPOSAL – WASTE DISCHARGE REQUIREMENTS PROGRAM

**New River Sampling:** During the months of July and August 2023, the Land Disposal Unit coordinated the New River Sampling Program by preparing sample bottles, coordinating lab contracts, and assisted in record keeping. During the months of July and August, Regional Water Board staff of the National Pollutant Discharge and Elimination System/Stormwater Unit and the Site Cleanup Unit collected water quality samples at the New River (International Boundary). Imperial County [*Julya Mestas*].

**Permitted Facility Inspections:** During the months of July and August 2023, the Land Disposal Unit conducted three (3) Complaint and Oversight inspections of Facilities regulated by Waste Discharge Requirements. The following Facilities were inspected:

Facility	Inspection Date	Board Order	County	Inspector
Butterfield Ranch	07/17/2023	97-500(33)	San Diego	Michael Perez
Fairway Villas	08/10/2023	97-500(15)	Riverside	Zakary Owens
Landers Sanitary Landfill	08/24/2023	R7-2019-0013	San Bernardino	Scot Stormo

**Notices of Violation:** Six (6) Notices of Violation (NOV) were issued to Dischargers for violations of Waste Discharge Requirements and the California Water Code.

- On August 1, 2023, a Notice of Violation was issued to ABC Green Farm Inc. for operating a cannabis growing operation without enrolling into the State Water Resource Control Board Order No. WQ-2019-0001-DWQ. Imperial County [Cannabis Unit]
- On August 7, 2023, a Notice of Violation was issued to Healing Waters Mobile Home and RV Park for failing to submit their annual monitoring reports for the years 2018-2021 (4 missing reports). The Facility is enrolled in Board Order 97-500 for Onsite Wastewater Treatment Systems. The Discharger is required submit the overdue monitoring reports with 30 days of receipt of the letter. Riverside County [Adriana Godinez]
- On August 7, 2023, a Notice of Violation was issued to Oasis Hot Springs Community and RV Park for failing to submit their annual monitoring reports for the years 2019-2022 (4 missing reports). The Facility is enrolled in Board Order 97-500 for Onsite Wastewater Treatment Systems. The Discharger is required submit the overdue monitoring reports with 30 days of receipt of the letter. Riverside County

[Adriana Godinez]

- On August 7, 2023, a Notice of Violation was issued to Macario Garcia for operating a cannabis growing operation without enrolling into the State Water Resource Control Board Order No. WQ-2019-0001-DWQ, General Waste Discharge Requirements and Waiver of Discharger Requirements for Discharges of Waste Associated with Cannabis Cultivation Activities. The Discharger is required to immediately cease all cannabis operations, take actions to mitigate or prevent impacts to water quality, and submit a report with 90 days of receipt of the letter documenting corrective action taken. San Bernardino County [Cannabis Unit]
- On August 18, 2023, a Notice of Violation was issued to Mission Springs Water District for failing to submit a Groundwater Monitoring Network Workplan for the Nancy Wright Regional Water Reclamation Facility, as required by the Facility's Board Order R7-2020-0011, Special Provisions F.3. The report had a due date of May 23, 2023. The Discharger is required submit all extension requests as soon as the delay is recognized and prior to the compliance date, as required by Special Provision F.5. Riverside County [Adriana Godinez]
- On August 18, 2023, a Notice of Violation was issued to Mission Springs Water District for failing to submit a Total Dissolved Solids Impact Evaluation report and Workplan for the Nancy Wright Regional Water Reclamation Facility, as required by the Facility's Board Order R7-2020-0011, Special Provisions F.4. The report had a due date of April 28, 2023. Riverside County [Adriana Godinez]

**Approvals and Notifications:** Eleven (11) Approval/Notifications were issued to Dischargers:

- On July 17, 2023, the Regional Water Board issued a letter to Cal Energy Operating Corporation requesting an updated Report of Waste Discharge for the JM Leathers Geothermal Facility's class II surface impoundment, currently regulated by Board Order R7-2015-0020. The Discharger is requested to provide updated information within 30 days of the letter's date. Imperial County [*Zakary Owens*].
- On July 17, 2023, the Regional Water Board issued a letter to Western Mesquite Mines, Inc, requesting an updated Report of Waste Discharge for the Mesquite Mine Facility's class II surface impoundment and heap leach pads, currently regulated by Board Order R7-2014-032. The Discharger is requested to provide updated information within 30 days of the letter's date. Imperial County [*Zakary Owens*].
- On July 17, 2023, the Regional Water Board issued a letter to Spreckles Sugar Beet Processing Facility, regulated by Board Order R7-2023-0001, that approved their March 17, 2023, request for time extension to install flow meters due to the Discharger's inability to source the parts in a timely manner. The revised due date to install the flow meters is October 30, 2023. Imperial County [*Adriana Godinez*]

- On July 17, 2023, the Regional Water Board issued a letter in response to Salton Community Service District's June 19, 2023, request for a time extension to submit an updated Report of Waste Discharge for the Lansing Avenue and Thomas R. Cannell Wastewater Treatment Facilities, regulated by Board Orders R7-2012-0035 and R7-2018-0013 respectively. The revised due date is December 19, 2023. Imperial County [*Adriana Godinez*]
- On July 24, 2023, the Regional Water Board issued a letter in response to Hi-Desert Water District's June 28, 2023, request for a time extension to submit the Groundwater Monitoring Network Technical Report and Work Plan (Technical report), required by Board Order R7-2022-0014-01. The revised due date for the Technical Report is September 30, 2023. San Bernardino County [*Adriana Godinez*]
- On July 24, 2023, the Regional Water Board issued a letter in response to Allied Imperial Landfill's July 14, 2023, request to conduct a pilot project to determine the ideal mixing ratio of precipitated calcium carbonate and dirt from the Spreckles Sugar Beet Processing Facility for use as alternative daily cover (ADC). The Facility is regulated by Board Order R7-2014-0013. Imperial County [*Zakary Owens*]
- On July 24, 2023, the Regional Water Board issued a letter in response to Mission Spring's Water District's May 22, 2023, notification of change in sludge haulers and final disposal locations for sludge generated from the Alan Horton Wastewater Treatment Plant, regulated by Board Order R7-2022-0008. The new hauler (Ecology Auto Parts, Inc.) will transport the waste to Burrtec's Salton City Landfill (title 27 complaint). Riverside County [*Adriana Godinez*]
- On August 28, 2023, the Regional Water Board issued a letter in response to Mission Spring's Water District's June 21, 2023, request for a six-month time extension to submit the finalized Total Dissolved Solids Impact Evaluation Report and Workplan (Report) for the Nancy Wright Regional Water Reclamation Facility, regulated by Board Order R7-2020-0011. The finalized Report was originally due on April 28, 2023, the new due date is October 29, 2023. Riverside County [*Adriana Godinez*]
- On August 28, 2023, the Regional Water Board issued a letter of approval to Mission Spring's Water District's June 21, 2023, request for a 12-month time extension to secure easement acquisition and complete the construction of MW-2. The new date of compliance is May 23, 2024. Riverside County [*Adriana Godinez*]
- On August 29, 2023, the Regional Water Board issued a letter of approval to the County of San Bernardino Solid Waste Management Division to discharge waste into the newly constructed class III lined cell, Cell 2B, at the Landers Sanitary Landfill, regulated by Board Order R7-2019-0013. The Regional Water Board also conducted an inspection of the cell's completed liner on August 24, 2023. San Bernardino County [*Scot Stormo*]

- On August 30, 2023, the Regional Water Board issued an approval letter in response to Coachella Valley Water District's September 7, 2022 Nitrogen Control Strategy Technical Report Workplan that was submitted according to Special Provision G.1 of Board Order R7-2020-0009 for the Coachella Valley Water District Water Reclamation Plant 7. Riverside County [*Scot Stormo*]

**Notice of Terminations:** Seven (7) Notifications were issued to Dischargers:

- On July 24, 2023, JM Endeavors. (Discharger), was issued a Notice of Termination from State Water Resources Control Board Order No. WQ 2019-0001-DWQ. The Discharger submitted a request for termination dated June 21, 2023. A site closure report was submitted on June 21, 2023. Riverside County [*Cannabis Unif*]
- On July 24, 2023, CK Endeavors Inc., (Discharger), was issued a Notice of Termination from State Water Resources Control Board Order No. WQ 2019-0001-DWQ. The Discharger submitted a request for termination dated June 22, 2023. A site closure report was submitted on June 21, 2023. Riverside County [*Cannabis Unif*]
- On July 25, 2023, Designs by JMB LLC., (Discharger), was issued a Notice of Termination from State Water Resources Control Board Order No. WQ 2019-0001-DWQ. The Discharger submitted a request for termination dated June 26, 2023. A site closure report was submitted on June 26, 2023. Riverside County [*Cannabis Unif*]
- On July 25, 2023, the Sun City Palm Desert Community Association (Discharger) was issued a Notice of Termination from Regional Water Board Order No. 97-700(08) for the Del Web Sun City Palm Desert Facility. The Discharger uses recycled water that is sourced from the Coachella Valley Water District (CVWD). The use of recycled water at this Facility will now be administered by the terms of the recycled water use agreement with CVWD pursuant to Board Order WQ 2016-068-DDW. Riverside County [*Scot Stormo*]
- On July 25, 2023, Designs by JMB LLC., (Discharger), was issued a Notice of Termination from State Water Resources Control Board Order No. WQ 2019-0001-DWQ. The Discharger submitted a request for termination dated June 26, 2023. A site closure report was submitted on June 26, 2023. Riverside County [*Cannabis Unif*]
- On August 11, 2023, DGV Group, LLC. (Discharger), was issued a Notice of Termination from State Water Resources Control Board Order No. WQ 2019-0001-DWQ. The Discharger submitted a request for termination dated July 31, 2023. A site closure report was submitted on July 31, 2023. Riverside County [*Cannabis Unif*]
- On August 15, 2023, Pulte Homes Inc. Del Web. (Discharger), was issued a Notice of Termination from Regional Water Resources Control Board Order No. 97-700

(12) for the Sun City Shadow Hills Facility. The Discharger uses recycled water that is sourced from CVWD. The use of recycled water at this Facility will now be administered by the terms of the recycled water use agreement with CVWD pursuant to Board Order WQ 2016-068-DDW. Riverside County [*Scot Stormo*]

**2. WATER QUALITY/NON-POINT SOURCE PROGRAMS**

**Tribal Beneficial Uses and Administrative Updates Basin Plan Amendment**

On July 20, 2023, staff sent tribal consultation letters to tribes for the Tribal Beneficial Uses and Administrative Updates Basin Plan Amendment. Letters were sent to all tribes with current or ancestral interests in the region. One tribe requested consultation and that process is being planned. [*Francisco Costa, ES; Emma McCorkle, SES*]

**Salton Sea Community Discussion**

On August 28, 2023, staff participated in a community meeting facilitated by USEPA. The meeting provided an opportunity for the Regional Board to update interested parties on Salton Sea activities. A discussion was held to discuss community concerns and provide steps forward for additional future community engagement. [*Emma McCorkle, SES*]

**3. UNDERGROUND STORAGE TANK AND SITE CLEANUP PROGRAM**

Regional Water Board staff continues to work with staff from the Department of Defense (DoD) to expedite ongoing activities at cleanup sites located at military facilities within the Colorado River Basin Region. The UST and SCP staff issued correspondence reviewing technical reports, requesting site access, providing direction for site assessment, and approving remedial action plans for sites currently in the assessment and cleanup process. The following table lists the correspondence regarding DoD, UST and SCP projects issued in July and August 2023.

<b>Date</b>	<b>Subject</b>	<b>Site</b>	<b>Staff</b>
July 6, 2023	Annual Estimation For Cost Recovery Program; Arco Line 90 Essex	Arco Line 90 Essex (Ward Valley) Site, San Bernardino County; GeoTracker Global ID No. T10000006013	Theresa Illare, Environmental Scientist
July 6, 2023	Annual Estimation For Cost Recovery Program; Above Ground Storage Tanks At The SOCO Group, Inc	SoCo Bulk Plant, 815 K Street, Brawley, Imperial County, GeoTracker Global ID No. T10000012312	Phan Le, Water Resource Control Engineer

<b>Date</b>	<b>Subject</b>	<b>Site</b>	<b>Staff</b>
July 7, 2023	Approval of Final Completion Report, Landfill Cover And Maintenance And Repair For Installation Restoration Site 14	Twentynine Palms Marine Corps Air Ground Combat Center, Twentynine Palms, San Bernardino County, GeoTracker ID No. T10000004915	Jeffrey Fitzsimmons, Engineering Geologist
July 11, 2023	Annual Estimation For Cost Recovery Program; Above Ground Storage Tanks At The SoCo Group, Inc.	SoCo Bulk Plant, 350 East Main Street, El Centro, Imperial County, GeoTracker Global ID No. T10000012311	Phan Le, Water Resource Control Engineer
July 11, 2023	Annual Estimation For Cost Recovery Program; Above Ground Storage Tank at Pasha #1 Shop, Richard Bagdasaria, Inc.	Pasha #1 Shop, ½-Mile East of Pierce Street Along 59 <sup>th</sup> Avenue, Riverside County, Thermal, GeoTracker Global ID No. T1000001650	Phan Le, Water Resource Control Engineer
July 11, 2023	Annual Estimation For Cost Recovery Program; Above Ground Storage Tanks At The SoCo Group, Inc.	Windsor Fueling, 502 Boarts Road, Westmorland, Imperial County, GeoTracker Global ID No. T10000012310	Phan Le, Water Resource Control Engineer
July 11, 2023	Annual Estimation For Cost Recovery Program	Former Unocal/ GEMCOR Geothermal Facility at 950 West Lindsey Road, Calipatria, Imperial County, GeoTracker Global ID No. T10000006199	Phan Le, Water Resource Control Engineer
July 12, 2023	Approval of Extension For the Submittal of a Revised Report of Additional Site Characterization Investigation	Amigo Mini Mart, 85509 Highway 111, Coachella, Riverside County, Global ID No. T0606500931 (APN 778-041-001)	Theresa Illare, Environmental Scientist
July 13, 2023	Annual Estimation For Cost Recovery Program; - SFPP Imperial Terminal	SFPP Imperial Terminal, 345 West Aten Road, Imperial, Imperial County, GeoTracker Global ID No. SL0602547192.	Theresa Illare, Environmental Scientist



<b>Date</b>	<b>Subject</b>	<b>Site</b>	<b>Staff</b>
July 13, 2023	Annual Estimation For Cost Recovery Program; - SFPP, L.P. Coachella Release Site, Avenue 52	Kinder Morgan Energy Partners (Formerly SFPP, L.P.) Coachella Release Site, Avenue 52, Coachella, Riverside County, GeoTracker Global ID No SL06006535159.	Theresa Illare, Environmental Scientist
July 13, 2023	Annual Estimation For Cost Recovery Program; - BNSF Railway Company, Needles Rail Yard Site.	BNSF Railway Company, Needles Rail Yard Site, Southeast Of Intersection of "H" Street & River Street, Needles, San Bernardino County, GeoTracker Global ID No SL0607134791.	Theresa Illare, Environmental Scientist
July 13, 2023	Approval of Extension For The Submittal of A Workplan	Arco Line 90, Essex (Ward Valley), San Bernardino County, Global ID Number T10000006013	Theresa Illare, Environmental Scientist
July 13, 2023	Annual Estimation For Cost Recovery Program; - BNSF Railway Company, Griggs and Son Site	BNSF Railway Company, Former C.S Griggs And Son Site, 1705 Eagle Pass Road, Needles, San Bernardino County, GeoTracker ID No:SL0607137045	Theresa Illare, Environmental Scientist
July 19, 2023	Review of Remedial Action Report	Above Ground Storage Tanks (ASTs), SOCO Bulk Plant, 815 K Street, Brawley, Imperial County, GeoTracker Global ID No. T10000012312	Phan Le, Water Resource Control Engineer
July 19, 2023	Review of Conceptual Site Model And Remedial Alternative Analysis Work Plan	Former Chevron Service Station 9-2693, 400 Imperial Ave., Calexico, Imperial County, CRWQCB File No. 7T2 231 002, GeoTracker File T0602500034, Cleanup Fund #4630	Thomas Browne, Water Resource Control Engineer
July 20, 2023	Approval of Extension Request For Submittal Of An Indoor Air and Soil Gas Work Plan	Riverland RV Resort, Aboveground Storage Tank (AST) Facility, 3401 Parker Dam Road, EARP, San Bernardino County; GeoTracker Global ID No. T10000002077, BLM No. CAAZCA26035	Phan Le, Water Resource Control Engineer
July 21, 2023	Review of Underground Storage Tank 10 PowerPoint Presentation	Twentynine Palms Marine Corps Air Ground Combat Center, Twentynine Palms, San Bernardino County, GeoTracker Global ID No. T060719383	Jessie Bagby, Engineering Geologist

<b>Date</b>	<b>Subject</b>	<b>Site</b>	<b>Staff</b>
July 21, 2023	Review of Final Site Inspection Report, Basewide Investigation of Per-And Polyfluoroalkyl Substances (PFAS) and Response To Comments Table	Twentynine Palms Marine Corps Air Ground Combat Center, TwentyNine Palms, San Bernardino County, GeoTracker Global ID No. DOD100399200	Jessie Bagby, Engineering Geologist
July 21, 2023	Review of Draft Fall 2022 Semiannual Long -Term Monitoring, Landfill Inspection, and Maintenance Report, Installation Restoration Sites 1 and 2	Naval Air Facility El Centro, El Centro, California, GeoTracker ID Nos.: DOD100312800 and DOD100317400	Jeffrey Fitzsimmons, Engineering Geologist
July 24, 2023	Approval of Indoor Air and Soil Gas Investigation Work Plan, Pursuant To Health and Safety Code Section 25296.10, Corrective Action Requirements	McDonald's Restaurant, Site ID No. 40796 (Former Service Station), 105 West Main Street, Brawley, Imperial County; GeoTracker Global ID No. T0000012309	Phan Le, Water Resource Control Engineer
July 31, 2023	Approval of Revised Draft Removal Action Completion Report, Non-Time Critical Removal Action, Munitions Response Program Site 2	Naval Air Facility El Centro, El Centro, California, GeoTracker ID T10000011417	Jessie Bagby, Engineering Geologist
July 31, 2023	Review of Draft Proposed Plan, Munitions Response Program Site 4	Naval Air Facility El Centro, El Centro, California, GeoTracker ID T10000011419	Jessie Bagby, Engineering Geologist
August 3, 2023	Conditional Approval of Corrective Action Plan	Pasha #1 Shop, 1/2-Mile East of Pierce Street Along 59 <sup>th</sup> Avenue, Riverside County, Thermal, GeoTracker Global ID No. T1000001650, Cost Recovery ID No. 2070027	Phan Le, Water Resource Control Engineer

<b>Date</b>	<b>Subject</b>	<b>Site</b>	<b>Staff</b>
August 3, 2023	Review of Work Plan For Additional Site Assessment and Addendum To Work Plan For Additional Assessment	Former EZ Serve Station #100828, Restructure Petroleum Marketing Services, 940 Imperial Avenue, Calexico, Imperial County, CRWQCB Case No. 7T2 231 005, Global I.D. T0602500037, Cleanup Fund #13596	Thomas Browne, Water Resource Control Engineer
August 4, 2023	Approval of Extension For The Submittal of A Revised Site Conceptual Model Report	Amigo Mini Mart, 85509 Highway 111, Coachella, Riverside County, Global ID No. T0606500931 (APN 778-041-001)	Theresa Illare, Environmental Scientist
August 4, 2023	Review of Revised Report of Additional Site Characterization Investigation	Amigo Mini Mart, 85509 Highway 111, Coachella, Riverside County, Global ID No. T0606500931 (APN 778-041-001)	Theresa Illare, Environmental Scientist
August 7, 2023	Review of Final Removal Action Completion Report, Remedial Action At Installation Restoration Site 18	Naval Air Facility El Centro, El Centro, California, GeoTracker ID No: T10000002075	Jessie Bagby, Engineering Geologist
August 8, 2023	Conditional Approval of Second Quarter 2023 Groundwater Monitoring Report; Above Ground Storage Tanks At The SoCo Group, Inc.	Windsor Fueling, 502 Boarts Road, Westmorland, Imperial County, GeoTracker Global ID No. T10000012310	Phan Le, Water Resource Control Engineer
August 21, 2023	Response to Bifurcate For Future Development	SoCo #63, 800 Imperial Avenue, Calexico, Imperial County, CRWQCB File No. 7T2 231 023, GeoTracker ID No. T0602514171	Angela Garcia, Senior Engineering Geologist
August 25, 2023	Approval of Site Investigation Report and Notification Requirements Upon Completion of Site Assessment Closure Request Report: Mailing List	USA Gasoline Station #291, 104 West Main Street, Brawley, Imperial County; Global ID No. T0602553770	Theresa Illare, Environmental Scientist

<b>Date</b>	<b>Subject</b>	<b>Site</b>	<b>Staff</b>
August 29, 2023	Review of Final Fourth Five Year Review Report, Former Salton Sea Test Base, Imperial County	Salton Sea Test Base, Imperial County, California, GeoTracker ID No. T10000007745	Jessie Bagby, Engineering Geologist
August 29, 2023	Review of Draft Work Plan Landfill Cap Repair And Drainage Ditch and Culvert Repair	Installation Restoration Site 2 Patrol Road Landfill, Naval Air Facility El Centro, El Centro, California, GeoTracker ID No: DOD100317400	Jessie Bagby, Engineering Geologist
August 29, 2023	Approval of Draft Final Land Use Control Implementation Plan, Installation Restoration Site 14	Marine Corps Air Ground Combat Center, TwentyNine Palms, San Bernardino County, GeoTracker Global ID No: DOD100399200	Jeffrey Fitzsimmons, Engineering Geologist
August 29, 2023	Conditional Approval of Data Gaps Work Plan	Arco Line 90, Essex (Ward Valley), San Bernardino County, Global ID Number T10000006013	Theresa Illare, Environmental Scientist
August 29, 2023	Review of MW-25 Installation, Wellbox Repair and Semi-Annual Groundwater Monitoring And Sampling Report, 4Q2021	Former EZ Serve Station #100827, Restructure Petroleum Marketing Services, 899 E. Main Street, Brawley, Imperial County, CRWQCB Case No. 7T2 227 002, Global I.D. T060250005, Cleanup Fund #13596	Thomas Browne, Water Resource Control Engineer
August 29, 2023	Approval of Workplan For Additional Assessment	Former Thrifty Oil Co. Station No, 426, Thrifty Oil Co., 444 Imperial Avenue, Calexico, Imperial County, CRWQCB Case No. 7T2 231 001, Global I.D. T0602500033, Cleanup Fund #1789	Thomas Browne, Water Resource Control Engineer
August 30, 2023	Conditional Approval of Remedial Action Plan	Former Tremendez Automotive, 82980 Highway 111, Indio, Riverside County, GeoTracker Global ID No. T0606500699	Phan Le, Water Resource Control Engineer
August 30, 2023	Conditional Approval of a Semiannual Groundwater Monitoring Report	Big Bend Resort, 501, Parker Dam Road, EARP, San Bernardino County, GeoTracker Global ID No. T0607100968; BLM No. CAAZCA27430	Theresa Illare, Environmental Scientist

Date	Subject	Site	Staff
August 30, 2023	Review of Updated Conceptual Site Model	SoCo Apple Market No. 4, 50980 Harrison Street, Coachella, Riverside County, Cleanup Fund Claim No. 2258, GeoTracker Global ID No. T0606500945	Phan Le, Water Resource Control Engineer
August 31, 2023	Review of Revised Additional Assessment Workplan Requirement	Former E-Z Serve Station, 805 Imperial Ave., El Centro, Imperial County, CRWQCB File No, 7T2 243 051, GeoTracker File. T0602500101	Thomas Browne, Water Resource Control Engineer

#### 4. NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PROGRAM

##### **Notice of Applicability (NOA) for Low Threat Discharges to Surface Waters within The Colorado River Basin Region, New River Improvement Project, Imperial County**

On July 20, 2023, the Executive Officer (EO) issued a Notice of Applicability (NOA) for Low Threat Discharges to Surface Waters within the Colorado River Basin Region General Order R7-2015-0006 (Order) for the New River Improvement Project. The proposed discharge consists of wastewater resulting from dewatering activities from the installation of the New River Improvement Project Calexico Reach's Trash Screen and Diversion Structure, the Pump-back system's pump station, and the 72-in bypass pipe. The quality of the proposed dewatering wastewater has been evaluated by staff and meets all screening levels required in the Order. The NOA conditionally authorizes the City of Calexico to discharge low threat wastewater with additional monitoring as described in the Notice of Intent (NOI) and in accordance with the requirements of the Order. *[Fatima Alrahem, WRCE; Logan Raub, SES]*

##### **Amended Time Schedule Order (TSO) R7-2020-0019-1, Issued to Imperial Irrigation District, El Centro Generating Station, Imperial County**

On August 31, 2023, an amendment to Time Schedule Order (TSO) No. R7-2020-0019 for the Imperial Irrigation District's El Centro Generating Station was approved. Amended TSO No. R7-2020-0019-1, extends the deadlines for two interim milestones established in the original Time Schedule Order. The deadline for the milestone, "Obtain construction approval of project", has been extended from August 31, 2023, to March 31, 2024. The deadline for the milestone, "Complete the Pollution Prevention Plan and construction of the project", has been extended from December 31, 2024, March 1, 2025. The final milestone, which includes coming into full compliance with Order R7-2020-0006, has not been extended and remains at April 1 2025. *[Fatima Alrahem, WRCE; Logan Raub, SES]*

**Fact Sheet Reporting the Surface Water Program’s Planned Permitting Activities for Fiscal Year 2023-2024, Regionwide**

On September 13, 2023, Regional Water Board staff posted a fact sheet in the Announcements section of the Regional Water Board’s webpage, describing the Surface Water Program’s planned permitting activities for FY 2023-2024. This fact sheet was prepared as part of the Regional Water Board’s outreach activities conducted pursuant to Water Code section 189.7. Such activities are intended to provide equitable, culturally relevant community outreach to promote meaningful civil engagement from potentially impacted communities. *[Logan Raub, SES; Kai Dunn, Supervising WRCE, Ph.D., P.E.]*

**Table 1: Mandatory Minimum Penalty Status**

Number	Facility	Violation Description	Assessed Penalty	Settlement Offer Date	Waiver Received Date	Public Notice Issuance Date	Comment Due Date	EO Execution Date	Number of MMPs
1	Seeley CWD	Bacteria indicator & Free Cyanide	\$27,000 *\$39,000	8/11/2021 *9/2/21	9/8/21 *9/23/21		*Discharger agreed to settlement discussion		9 *13
2	Niland SD	Bacteria indicator, BOD, Chlorine Residual	\$45,000	7/29/2022	8/29/22		*Discharger agreed to settlement discussion		15
	TOTAL:		\$72,000 *\$39,000						24 *13

\*Revised

**Unaddressed Violations Subject to Mandatory Minimum Penalties (August 2023)**

No. of Facilities	No. of Violations
5	42

*[Maribel Schiavone, SEA, and Kai Dunn, Supervising WRCE]*