

**STATE OF CALIFORNIA
REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL COAST REGION**

STAFF REPORT FOR REGULAR MEETING SEPTEMBER 1, 2011

Prepared on August 2, 2011

ITEM NUMBER: 18

SUBJECT: Enforcement Report

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DISCUSSION

Violations Listing

Staff uses the California Integrated Water Quality System (CIWQS) to track Water Board data, including violations and enforcement actions. Attachment 1 is a CIWQS list of violations by dischargers between April 1, 2011, and May 31, 2011. CIWQS has a sewer system overflow (SSO) module that provides tracking and reporting of such spills.

Summary of Enforcement Activities

The following information summarizes significant enforcement actions taken by the Water Board during the period between June 1, 2011 and July 31, 2011.

Notices of Violation

Cold Canyon Landfill, San Luis Obispo County

Big Basin Redwoods State Park WWTP, Department of Parks and Recreation, Santa Cruz County

Cambria CSD, San Luis Obispo County

Cal Poly State University, San Luis Obispo County

Cal Trans, Route 46 Corridor, San Luis Obispo County

San Luis Obispo County Dept. of Public Works, Kansas Ave., San Luis Obispo County

Notice of Non-Compliance for Failure to Submit Annual Industrial Stormwater Reports

Las Animas Concrete & Building Supply, Santa Cruz County

San Lorenzo School District Transportation Dept., Santa Cruz County

Calaveras Cement Company, Santa Barbara County

Zurn Industries; Wilkins Division, San Luis Obispo County

Meyer Equipment Company, Inc., Monterey County

A & G Automotive, Santa Barbara County

Golden Gate Petroleum, Monterey County (WDID#3401012264)

Golden Gate Petroleum, Monterey County (WDID#3271012263)

Westlake Transport, Inc., Santa Cruz County

Justin Vineyards Winery, San Luis Obispo County

Cambria Winery, Santa Barbara County

Hallcrest Vineyards Inc., Santa Cruz County

Fagerdala USA Lompoc, Santa Barbara County

Olam West Coast Inc., Santa Clara County (WDID#3431022766)

Olam West Coast Inc., Santa Clara County (WDID#3431022692)
Mentor Worldwide LLC, Santa Barbara County

Administrative Civil Liability Complaints

California Department of Corrections and Rehabilitation, CMC WWTP, San Luis Obispo County

Ag Order Enforcement

In April 2011, staff issued 183 enforcement letters to dischargers for failure to pay fees for cooperative monitoring, as required by the Ag Order. As of August 3, 2011, 34 of those dischargers have resolved the violations by paying a penalty and their back-due fees. The total amount of penalties paid is \$14,350, and about \$35,000 in fees have been paid to the cooperative monitoring program. Various other recipients have responded with notices of termination or other reasons why they should not pay a penalty. We have received no response at all from 117 recipients. We will need to issue about 142 complaints for administrative civil liability as the next step in this process. Enforcement staff will prioritize these and issue the complaints to dischargers who owe the highest amounts of back-due fees first.

Staff also sent 23 additional notices of violation in April and May to dischargers for failure to conduct elected individual discharge monitoring. About half of them have provided information to indicate compliance with monitoring requirements by participating in the cooperative monitoring program.

RECOMMENDATION

This report is for Board information; the Board may provide direction to staff.

ATTACHMENTS

1. Violation List
2. List of Abbreviations