

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

STAFF REPORT FOR REGULAR MEETING DECEMBER 2, 2005
 Prepared on October 25, 2005

ITEM NUMBER: 17

SUBJECT: Enforcement Report

DISCUSSION

Violations Listing

The System for Water Information Management (SWIM) Compliance Module (a database created by the State and Regional Boards) tracks violations and enforcement actions. As of June 15, 2005, SWIM has been replaced by the California Integrated Water Quality System (CIWQS). During this database transition, many features are not available, including the ability to generate the listing of individual violations normally attached to this report.

Instead of the individual violations listing, we are providing a summary of violations in the table below. This summary covers the period of August 1, 2005, through August 31, 2005. During this period, dischargers had 39 violations. Violations typically include effluent limit violations, violations resulting from compliance inspections, missing and late reports, and sewer overflows. Enforcement actions range from verbal communications by staff to formal actions adopted by the Regional Board.

| | NPDES | WDR |
|---|--------------|------------|
| Category 1 Effluent Violations | 0 | 9 |
| Category 2 Effluent Violations | 0 | 4 |
| Failure to Submit Report | 1 | 7 |

| | | |
|---|---|----|
| Sanitary Sewer Overflow | 5 | 3 |
| Violation of Non-Effluent Permit Condition | 0 | 0 |
| Other Effluent Violation | 0 | 10 |

RECOMMENDATION

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

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