

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

STAFF REPORT FOR REGULAR MEETING OF JANUARY 28, 2016

Prepared on December 29, 2015

ITEM NUMBER: 10

SUBJECT: Enforcement Report

STAFF CONTACT: Thea Tryon 805/542-4776 or thea.tryon@waterboards.ca.gov

DISCUSSION

Violations Listing

Water Board 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 June 1, 2015 and September 30, 2015. CIWQS has a sewer system overflow (SSO) module that provides tracking and reporting of such spills.

Summary of Enforcement Activities

The following information summarizes enforcement actions taken by the Water Board during the period between August 1, 2015 and November 30, 2015.

Notable or Bulk Enforcement Actions

- In December 2015, Irrigated Lands Regulatory Program (ILRP) staff sent 70 notices of violation letters to growers who failed to submit total nitrogen applied forms by the October 1, 2015 required date. The total nitrogen applied form was required through a 13267 order issued in the summer of 2015. In some of these cases, the grower also failed to submit an annual compliance form. ILRP staff continues to work with these growers to achieve full compliance.
- On September 16, 2015, the Industrial Stormwater Program issued first notices of non-compliance letters to 19 facilities for failure to submit annual monitoring reports by August 14, 2015, as required by Order No. 97-03-DWQ, *NPDES General Permit No. CAS000001, Waste Discharge Requirements for Discharges of Storm Water Associated with Industrial Activities* (expired July 1, 2015, but remains effective for the purpose of enforcement).
- On October 26, 2015, the Industrial Stormwater Program issued second notices of non-compliance letters to 12 facilities for failure to submit annual monitoring reports by August 14, 2015, as required by Order No. 97-03-DWQ, *NPDES General Permit No. CAS000001, Waste Discharge Requirements for Discharges of Storm Water Associated with Industrial Activities* (expired July 1, 2015, but remains effective for the purpose of enforcement).
- On November 20, 2015, the State Water Board issued 44 notices of non-compliance letters to Industrial Storm Water Program permittees that failed to recertify their Notices of Intent to Comply (NOI) – Waste Discharger Identification numbers (WDIDs), or that

did recertify but failed to upload their Storm Water Pollution Prevention Plans (SWPPPs) and/or Site Maps, as required by State Water Board Order 2014-0057-DWQ, *NPDES General Permit No. CAS000001, Waste Discharge Requirements for Discharges of Storm Water Associated with Industrial Activities* (replaced Order No. 97-03-DWQ effective July 1, 2015).

Notices of Violation

- MJG Property Holding Partners LLC, San Luis Obispo County
- Salinas Valley Solid Waste Authority, Monterey County
- Stonecreek Properties/Guerra Nut Shelling Co., San Benito County
- City of Monterey, Monterey County
- 215 Bridge Street, LLC, San Luis Obispo County
- Tonini Farm and Cattle Ranch, San Luis Obispo County
- Santa Barbara City Waterfront Department, Santa Barbara County
- Monterey Peninsula Country Club, Monterey County
- Federal Highway Administration Central Federal Lands Highway, Monterey County
- Cachuma Operation & Maintenance Board, Santa Barbara County
- City of San Luis Obispo, San Luis Obispo County
- Tom Foran, San Luis Obispo County
- William Kelly Trust, Santa Cruz County
- Greka, Santa Barbara County
- George Amaral, Monterey County
- Dorothy Metzger c/o George Amaral Inc., Monterey County
- George F Amaral, Monterey County
- Jose Avila Morales/Mary Terrones Residual Trust, Santa Barbara County
- HD & Carol M Perrett, San Luis Obispo County
- Peter Anthony Valla Trust, Santa Barbara County
- Asa Grisetti Ranch, Monterey County
- Terravant Wine Company, Santa Barbara County
- City of Buellton, WWTP, Santa Barbara County
- City of Scotts Valley, Municipal Stormwater Program, Santa Cruz County
- Courtside Cellars Winery, San Luis Obispo County
- City of Paso Robles, Municipal Stormwater Program, San Luis Obispo County

ACL Orders for Mandatory Minimum Penalties

- Avila Beach Community Services District WWTP, San Luis Obispo County - \$132,000 penalty for violations of NPDES permit effluent limitations.

ACL Orders

- City of Soledad, Monterey County - \$9,500 penalty for failure to submit annual reports for two years, and failure to submit a Notice of Intent to Comply (NOI) as required by the Municipal Stormwater General Permit.
- Laguna County Sanitation District, Santa Barbara County - \$38,832 penalty for a sanitary sewer overflow in violation of WDR Order No. 2006-0003-DWQ and the Clean Water Act.

RECOMMENDATION

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

ATTACHMENTS

1. Violation List
2. List of Abbreviations

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