

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

**STAFF REPORT FOR REGULAR MEETING FEBRUARY 6, 2004**

Prepared on January 5, 2004

**ITEM NUMBER: 16**

**SUBJECT: Enforcement Report**

The System for Water Information Management (SWIM) Compliance Module (database created by the State and Regional Boards) tracks violations and enforcement actions. The Compliance Module has been revised to include enhancements for tracking associated Administrative Civil Liabilities.

Any violation that is listed as "Y" for "Yes" in "Significant Violation" column, as well as being listed as an "NPDES" in the "Program Type" column, is in the process of being issued a complaint for Mandatory Minimum Penalties. Nonsignificant violations may also be triggering a complaint, but it is not possible to determine all of those cases from just reviewing this report. We track those violations on a six-month period and follow up with complaints as required.

The attached report covers the period November 1, 2003 through November 30, 2004. During this time period 20 dischargers had 29 violations resulting in 3 enforcement actions that were entered into SWIM. In some cases a facility will have multiple violations that led to a single enforcement action. Violations normally include effluent limit violations resulting from monitoring report reviews, 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.

**Mandatory Minimum Penalties**

On November 18, 2003, the Executive Officer issued Mandatory Minimum Penalties (MMP) Complaint No. R3-2004-0004 to Big Basin Redwoods State Park for a July 17, 2002 serious Un-ionized Ammonia violation. On December 8, 2003, this office received a signed waiver form

from Big Basin Redwoods State Park's Treatment Plant representative Robert Culbertson, waiving their right to a hearing before the Regional Board on this matter, and remitting payment in the amount of three thousand dollars (\$3,000). See attached staff report and complaint.

On December 11, 2003, the Executive Officer issued MMP Complaint No. R3-2004-0003 to Goleta Sanitary District for a serious Chlorine Residual violation. On January 6, 2004, this office received a signed waiver form from Goleta Sanitary District's representative Kamil Azoury, waiving their right to a hearing before the Regional Board on this matter, and remitting payment in the amount of three thousand dollars (\$3,000). See attached complaint.

**RECOMMENDATION**

Attached is a table of violations and enforcement actions for information only. The Board may direct staff to initiate additional action as appropriate.

**ATTACHMENTS**

1. Enforcement Report
2. Glossary of Abbreviations
3. Big Basin Redwoods State Park staff report and complaint
4. Goleta Sanitary District complaint