

STATE OF CALIFORNIA
REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL COAST REGION

STAFF REPORT FOR REGULAR MEETING DECEMBER 1, 2006
Prepared on November 8, 2006

ITEM NUMBER: 14

SUBJECT: Enforcement Report

DISCUSSION

Violations Listing

As of June 15, 2005, SWIM has been replaced by the California Integrated Water Quality System (CIWQS) to track Water Board data, including violations and enforcement actions. The following pages contain a list of violations generated from CIWQS that occurred between July 1, 2006, and September 30, 2006.

CIWQS is still a work in progress, and the attached report has some deficiencies. However, we are providing the report to demonstrate the current and future capabilities of CIWQS. This listing has improved and should continue to improve in future editions.

Summary of Enforcement Activities

The following information summarizes significant enforcement action taken by the Water Board during the period between August 1, 2006, and September 30, 2006.

Staff Enforcement Letters

- Rancho Colina Mobile Home Park
- San Miguelito Mutual Water Company

13267 Letters

- Ben Lomond Camp Wastewater Facility

Notices of Violation

- Cambria Winery
- Solvang Transit Mix
- Cambria Mine
- Paicines Quarry
- Alisal Union School District
- Monterey County USD
- S&S Land Development
- Monterey Peninsula USD
- Atascadero USD
- Lucia Mar USD
- Mastantuono Winery
- Aquarius Boat Works
- Sandra Villarreal
- Foreign Auto Wreckers
- Clusters Automotive
- Carmel by the Sea
- Venoco Inc.
- City of San Luis Obispo
- City of San Juan Bautista
- City of Salinas
- City of Paso Robles

Cleanup or Abatement Orders

- None

Cease and Desist Orders

- None

Administrative Civil Liability Complaints

- Cal Poly San Luis Obispo

Mandatory Minimum Penalty Complaints

- California Men's Colony
- Santa Barbara El Estero WWTP
- Lompoc Regional WWTP

Time Schedule Order

- California Men's Colony

Administrative Civil Liability Orders or Settlements

- Staff issued Mandatory Penalty Complaint No. R3-2006-0062 for \$36,000 to California Department of Corrections, California Men's Colony (CMC), on September 19, 2006, for several effluent violations that occurred between July 1, 2005, and June 30, 2006. CMC submitted evidence that two of the alleged flow violations were not actually violations. Staff agreed, and dismissed the two violations in a proposed Order sent to CMC on October 18, 2006. CMC waived its right to a hearing and submitted proof of payment of the proposed \$30,000 penalty on October 27, 2006.
- On August 8, 2006, staff issued Complaint for Mandatory Minimum Penalty No. R3-2006-0091 to the City of Santa Barbara for \$24,000, for violations of permit effluent limitations at its El Estero Wastewater Treatment Plant, which occurred from January 1, 2004, through April 30, 2006. The City of Santa Barbara waived its right to a hearing and proposed a supplemental environmental project (SEP) to direct \$19,500 of the penalty to its Private Sewer Lateral Repair Grant Program. The purpose of the SEP is to provide an incentive for private property owners to repair or replace their private laterals, by offering up to \$2,000 per property for lateral repair. City of Santa Barbara staff has recommended that its city council begin funding the program with \$200,000. The proposed SEP would increase this amount to \$219,500. The proposed SEP

meets the requirements of California Water Code Section 13385 and the Water Quality Enforcement Policy.

Staff has negotiated a settlement agreement with the City of Santa Barbara. The City has signed the settlement agreement. On November 3, 2006, staff notified all interested parties of its intent to sign and execute the settlement agreement. Staff also posted the settlement agreement on our website. The Executive Officer intends to sign and execute the settlement agreement on or after December 5, 2006.

RECOMMENDATION

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

ATTACHMENT

1. Violation List

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