STATE OF CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD CENTRAL COAST REGION

STAFF REPORT FOR REGULAR MEETING OCTOBER 23, 2009

Prepared on September 21, 2009

- ITEM NUMBER: 7
- SUBJECT: Enforcement Report
- DISCUSSION

Violations Listing

Staff uses 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, 2009, and August 31, 2009. CIWQS has a sewer system overflow (SSO) module which provides better tracking and reporting of such spills.

Summary of Enforcement Activities

The following information summarizes significant enforcement action taken by the Water Board during the period between August 1, 2009, and August 31, 2009.

<u>Notices of Violation</u> Classic Salads LLC, Salinas, Monterey County Calera Wine Company, Hollister, San Benito County California Water Service Company, Salinas, Monterey County

Staff Enforcement Letters None

<u>13267 Orders</u> Oceano Ranch, Arroyo Grande, San Luis Obispo County

<u>Cleanup and Abatement Orders</u> None

Administrative Civil Liability Complaints None

Notice of Stormwater Non-compliance (for failure to submit annual Industrial Stormwater report) Assured Aggregates, Monterey County Beck Trucking, Sunderland Construction, San Luis Obispo County Brent Redmond Transportation, San Benito County Carmel Marina Corporation, Monterey County Christopher Ranch LLC, Santa Clara County Eugene Alonso, Wellsona Sand & Gravel, San Luis Obispo County Frank Fernandez, Central Coast Auto Parts Salvage, Santa Barbara County Fetzer Central Coast Winery, Fetzer Vineyards, San Luis Obispo County Foley Estates Vineyard Winery Solvang, Santa Barbara County Foley Estates Vineyard Winery Paso Robles, San Luis Obispo County GAF Leatherback Corporation. San Benito County Gilroy Unified School District, Santa Clara County Goleta Building Materials, Santa Barbara County Hallcrest Vineyards, Inc., Santa Cruz County Timotco Hernandez, Timos Auto Sales, San Luis Obispo County City of Hollister, Hollister Airport, San Benito County Laidlaw Transit, San Luis Obispo County Las Animas Concrete & Building Supply, Santa Cruz County Martin & Weyrich Winery, San Luis Obispo County Metech International, LLC, Santa Clara County Morgan Hill Unified School District, Transportation Facility, Santa Clara County Moss Landing Commercial Park, Monterey County Moss Landing Cement, Monterey County North Monterey County Unified School District, Monterey County Pacific Scientific EKD, Santa Barbara County Paso Robles Auto Wrecking, San Luis Obispo County JP Pawloski, River Run Vintners, Santa Cruz County Richard Rodriguez, Gerry's Foreign Auto Wreckers, Santa Cruz County RMC Cemex, Limestone Quarry, Santa Cruz County RMC Pacific Materials, Inc., Santa Cruz County Rod McLellan Botanicals, Monterey County Salinas Real Property, Monterey County Salinas Valley Solid Waste Authority, Jolon Road Sanitary Landfill, Monterey County Salinas Valley Solid Waste Authority, Lewis Road Sanitary Landfill, Monterey County Salinas Valley Solid Waste Authority, Johnson Canyon Sanitary Landfill, Monterey County Salinas Valley Solid Waste Authority, Crazy Horse Sanitary Landfill, Monterey County Salinas Valley Solid Waste Authority, Sun Street Transfer Station, Monterey County Sanford Winery, Santa Barbara County Santa Cruz Municipal Transit District, Dubois Maintenance Facility, Santa Cruz County Santa Cruz Municipal Transit District, Minor Maintenance Facility, Santa Cruz County Santa Cruz Municipal Transit District, Operations Facility, Santa Cruz County Smith & Vandiver Corporation, Santa Cruz County Sunland Garden Product, Inc., Santa Cruz County University of California Santa Cruz, Santa Cruz County Venoco Incorporated, Ellwood Onshore Facility, Santa Barbara County Viborg Sand & Gravel Incorporated, Templeton Pit, San Luis Obispo County Yanke Energy Incorporated, Soledad Energy LLC, Monterey County

RECOMMENDATION

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

ATTACHMENTS

Violation List

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