STATE OF CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD CENTRAL COAST REGION

STAFF REPORT FOR REGULAR MEETING DECEMBER 9, 2010

Prepared on November 8, 2010

ITEM NUMBER: 14

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. Attachment 1 is a CIWQS list of violations that occurred between June 1, 2010, and August 31, 2010. CIWQS has a sewer system overflow (SSO) module which provides 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 July 1, 2010, and October 31, 2010.

Notices of Non-Compliance (Failure to Submit Industrial Stormwater Annual Report)¹ (2) Soledad Energy LLC, Soledad, Monterey County Discovery Charter, Castroville, Monterey County Gravelle's Boat Yard, Moss Landing, Monterey County (2) Rod McLellan Botanicals, Aromas, Monterey County (2) United Rentals Branch No. 051, Salinas, Monterey County Estancia Estates, Soledad, Monterey County Mesa Business Park, King City, Monterey County Moss Landing Cement Company, Moss Landing, Monterey County Hollister City Airport, Hollister, San Benito County (2) GAF Leatherback Corp, Hollister, San Benito County (2) Spring Grove School, Hollister, San Benito County (2) Zurn Industries Wilkins Division, Paso Robles, San Luis Obispo County Martin & Weyrich Winery, Paso Robles, San Luis Obispo County Paso Robles Auto Wrecking, Paso Robles, San Luis Obispo County Ampersand Aviation LLC, Santa Barbara, Santa Barbara County (2) Pac Scientific EKD, Carpinteria, Santa Barbara County (2) Foley Est Vineyard Winery, Solvang, Santa Barbara County Sanford Winery, Buellton, Santa Barbara County Cuyama Unified School District Maintenance, New Cuyama, Santa Barbara County (2) Foley Estates Vineyard & Winery Rancho Santa Rosa, Lompoc, Santa Barbara County Vandenberg Air Force Base, Santa Barbara County (2) Spirit Rd Oils, Morgan Hill, Santa Clara County Las Animas Concrete & Bldg Supply, Santa Cruz, Santa Cruz County

¹ The California Water Code requires up to two notices to prompt dischargers to submit their annual reports before either mandatory or discretionary formal enforcement. Facility names preceded by "(2)" indicate staff issued two notices to the facility. Staff is assessing compliance to determine whether further enforcement is required.

(2) San Lorenzo Sch Dis Trans Dept, Ben Lomond, Santa Cruz County
(2) Westlake Transport Inc., (formerly Paul Trucking), Watsonville, Santa Cruz County
Hallcrest Vineyards Inc., Felton, Santa Cruz County
(2) Indalex West Inc., Watsonville, Santa Cruz County

Notices of Violation

South San Luis Obispo County Sanitation District, San Luis Obispo County True Leaf Farms, San Juan Bautista, San Benito County Ridgemark Estates WWTP, Hollister, San Benito County City of Grover Beach, San Luis Obispo County Cemex Davenport Cement Plant, Santa Cruz County Cuyama Dairy, Cuyama, Santa Barbara County City of Monterey, Monterey County Cielo Vista Estates, Hollister, San Benito County Oceano Community Services District, San Luis Obispo County [FTS SW Mgt Annual Rprt 09/10]

Administrative Civil Liability Orders Cuyama Community Services District, New Cuyama, Santa Barbara County (R3-2010-0023)

<u>Mandatory Minimum Penalties</u> City of San Juan Bautista WWTP, San Benito County, \$39,000 (Expedited Payment Program Offer)

RECOMMENDATION

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

ATTACHMENTS

- 1) Violation List
- 2) List of Abbreviations [Update as needed]

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