

Enforcement Update 2015



Robert L'Heureux
Enforcement Coordinator

Enforcement Updates

The screenshot shows the website for the Central Valley Regional Water Quality Control Board. The page title is "Enforcement Information". The main content area is titled "Central Valley Water Board Enforcement Information" and lists several enforcement program reports to the board. The reports are:

- February 2014, 1.24 MB*, PDF (PDF Info)
- February 2012, 1.87 MB*, PDF (PDF Info)
- January 2010, 2.17 MB*, PDF (PDF Info)
- January 2008, 2.5 MB*, PDF (PDF Info)
- August 2006, 285 KB, PDF (PDF Info)
- March 2005, 230 KB, PDF (PDF Info)

Below the reports, there is a section for "Enforcement Orders" with a list of items:

- Next Regional Board Meeting in Rancho Cordova - 5/6 February 2015
- The Executive Officer's The State of the Central Valley Region, 4/5 December 2014
- Central Valley Water Board Assistant Executive Officer Issues \$18,000 Penalty for Violation of Clean Water Act
- Settlement Agreement Reached with Two Kern County Oil Firms for Illegal Discharge of Oilfield Fluids
- Proposed Adoption Renewing Conditional Waiver for Discharges Related to Timber Harvesting Activities
- Fact Sheet: Northstar Inactive Mine Discharges - Grass Valley area
- Enforcement News! Landowners Face Fines for Failure to get Waste Discharge Permits
- More Announcements...

The website also features a navigation menu with links to Home, About Us, Public Notices, Board Info, Board Decisions, Water Issues, Publications/Farms, and Press Room. There is a search bar in the top right corner and a sidebar on the left with links to Cal/EPA, State & Regional Water Boards, Laws & Regulations, Plans & Policies, Programs, Decisions Pending and Opportunities for Public Participation, Water Quality, Performance Report, Central Valley Region Brochure, and Groundwater Quality Protection Strategy.

Enforcement Coordinator Roles

- Coordination and Outreach
- Complaints
- Data Collection/Reporting
- Enforcement Program Manager (Portfolio Management)
- Supplemental Environmental Projects (SEPs)



Coordination and Outreach

- Enforcement Prioritization Meetings
- Statewide Roundtables
- Task Forces



Complaints

www.waterboards.ca.gov/centralvalley/

CA.GOV CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD

Home | About Us | Public Notices | Board Info | Board Decisions | Water Issues | Publications/Forms | Press Room

Welcome to the California Regional Water Quality Control Board, Central Valley Region |

Office of Governor
Edmund G. Brown Jr.
Visit his Website

California
Central Valley Region
Protecting California's Water

- Call/EPA
- State & Regional Water Boards
- Laws & Regulations
- Plans & Policies
- Programs
- Decisions Pending and Opportunities for Public Participation

- Ex Parte Communications
- Executive Officer's Report
- Need Help?
- Do I Need a Permit?
- Drought Year Info
- Basin Plans

- Dairy Program
- Delta Water Quality
- Enforcement
- Groundwater Quality
- Irrigated Lands Regulatory Program
- Salinity (CV-SALTS)

- Storm Water
- Surface Water Ambient Monitoring
- TMDLs and Impaired Water Bodies
- Waste to Surface Water
- Watershed Management Initiative
- More...

ANNOUNCEMENTS

- Next Regional Board Meeting in Rancho Cordova - 4/5 December 2014 - (updated 12/3/14)
→ Agenda en Español - (updated 12/3/14)
- Central Valley Water Board Assistant Executive Officer Issues \$18,000 Penalty for Violation of Clean Water Act
- Settlement Agreement Reached with Two Kern County Oil Firms for Illegal Discharge of Oilfield Fluids
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RE-SOURCE S

- Email Subscriptions
- Data & Databases
- Business Help

Water Quality Performance Report
Central Valley Region Brochure
Groundwater Quality Protection Strategy

File an Environmental Complaint

- Employment
- Useful Links
- Website Index

Once-Through Cooling Power Plants | CH2M | Save Our Water | Get Ready to Share City 10.15.2014 | SB 4 Oil Well Stimulation | Water Board Delta Watermaster | Water Quality Performance Report | Register to VOTE | Water Boards VIDEOS

Real Power for Real People | OPERATION WELCOME HOME | WaterSense | Water Board ECONOMIC STIMULUS | FAAST |

Complaints

CA.gov | Webcasts | Contacts

CA.GOV CalEPA

HOME ABOUT US DEPARTMENTS PROGRAMS NEWSROOM GET INVOLVED

Search CalEPA Site California

CalEPA Environmental Complaint Form

If you have observed any activity, conduct or physical evidence you suspect to be illegal or unauthorized or have knowledge of suspected illegal or unauthorized conduct impacting, or threatening to impact, California's environment or the public health, the California Environmental Protection Agency (CalEPA) would like to know about it. Please use this Environmental Complaint Form to provide all the details you know and submit the same to CalEPA.

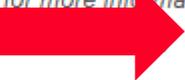
If you have a customer service question or would like to provide information to CalEPA about your experiences with its Boards, Departments or Offices, please complete our [Customer Survey Form](#). We are interested in hearing about your experiences, both positive and negative.

CALEPA COMPLAINTS STAFF ONLY:

If you are a member of CalEPA's Complaints Staff and need to enter a complaint on behalf of a member of the public, please log in first:

Complaint Type

Complaint Related To: *(Click category name for more information.)*

Air Solid Waste Pesticides To  Water Prop. 65

Emergency/Spill:

If this is an emergency, please dial 911 immediately.

Is this an emergency? Yes No

Is this a spill? Yes No

Your Information:

Do you wish your identity to be kept confidential? Yes No [About Your Privacy](#)

Check here if you wish to receive information about CalEPA's handling of this complaint.
(Be sure to give us a way to contact you.) Yes No

Complaints

- 124 – Complaints
- 117 – Resolved
- 7 – Ongoing Investigations
- 36 – Different Agencies (Coordinated Effort)

 **CalEPA Environmental Complaint Form - Tracking and Maintenance: Print Complaint**

Hello, Robert L'Heureux. You are now logged in to the CalEPA Environmental Complaint Form - Tracking and Maintenance System as a Central Contact with SWRCB.

Time left until session times out (if no activity): 60 minutes

Complaint Record Number: 41442 **Complaint Source: Public** **Submit Date: 10/29/2014, 11:35 AM**

Displayed below is a printer-friendly record of Complaint Record Number 41442. Use your browser's print button to print a copy.

Complainant Information:

Referring URL: <http://www.calepa.ca.gov/>

Emergency:	No	Name:	Not provided
Spill:	No	Address:	Not provided
Confidential:	Yes	City/ St:	Not provided
Follow-up:	No	ZIP:	Not provided
		Phone Number:	Not provided
		E-Mail:	Not provided

Data Collection and Reporting

Databases		
CIWQS	GEOTRACKER	SMARTS
Non 15	UST	Storm Water
NPDES	Clean Up	
T27		
CAFOs (Dairies)		
Timber Harvest		
Water Quality Certification		
Irrigated Lands		

Water Boards **CIWQS** You are logged-in as: r

Main Menu

- Submit/Review SMR or DMR Reports
- Run Reports
- View/Change My Personal Information
- View My Records
- Create/Maintain Places
- Create/Maintain Parties
- Create/Maintain Regulatory Measures
- Create/Maintain Violations
- Create/Maintain Inspections
- SSO - Sanitary Sewer Overflows
- e-WRIMS - Water Rights Information Management System

Water Boards Storm Water Multiple Application & Report Tracking System

You are logged-in as: Robert L. Heureux - . .
If this account does not belong to you, please log out.

Welcome to the Storm Water Multiple Application and Report Tracking System - SMARTS

- Perform Administrative Tasks:** NOI entry/review, NOT processing, Payment processing, and Inspection/V
- Process Annual Reports:** Annual Report entry/review.
- Storm Water Reports:** Generate/Download reports on Enrollment (NOI/NOT), Annual Reports and Enforc
- Edit Profile:** View/Edit your profile or contact details.
- Change Password:** Change your user account password.
- Data File Downloads:** Download Data Files of NOIs, Annual Reports, Enforcement Actions, Inspections, V
- Public User Menu:** View the public user menu screen.

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STATE WATER RESOURCES CONTROL BOARD
CA.GOV **GEOTRACKER** Skip to: [Content](#)

GeoTracker Home Tools Reports Information SWRCB Home

Welcome to GeoTracker

Your link to environmental data for regulated facilities in California

MAP CLEANUP SITES

e.g., "10 market st, san francisco, ca" [info](#)

Enter an Address or City

TOOLS

- Advanced Search
- Download Data
- Download ESI Data

REPORTS

- By County
- By DWR Groundwater Sub-Basin
- By Regional Board Watershed

Enforcement Program Manager

- Develop Work Plan
- Develop Organizational Chart and Structure
- Kick-Off Meeting
- Follow-up on Goals

Program	Program Manager	Executive Sponsor	Office
Basin Planning	Jeanne Chilcott	Adam Laputz	Rancho Cordova
CV-SALTS	Jeanne Chilcott	Adam Laputz	Rancho Cordova
Dairies	Doug Patteson	Clay Rodgers	Fresno
Enforcement	Robert LHeureux	Andrew Altevogt	Rancho Cordova
Forest Activities/Imber	Angela Wilson	Clint Snyder	Redding

Supplemental Environmental Projects (SEPs)

- Collaboration with Rose Foundation
 - ◆ Resolution Supporting DACs
 - ◆ Two Settlements funding the Community Water Center (>\$220,000)
- Other SEPs
- ~\$850,000 in 2014



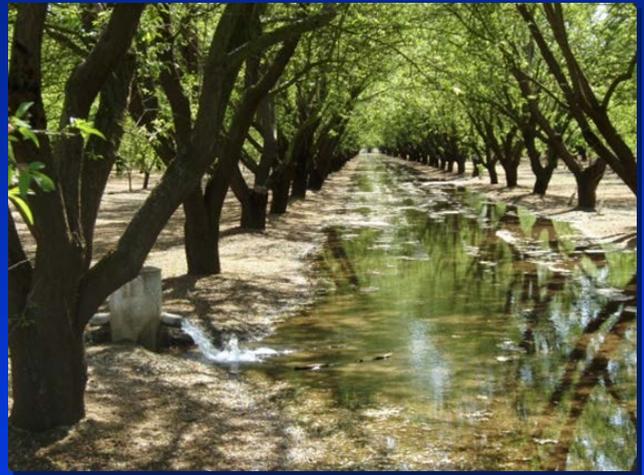
**West Goshen
Pipeline Project**

Enforcement Coordinator Roles

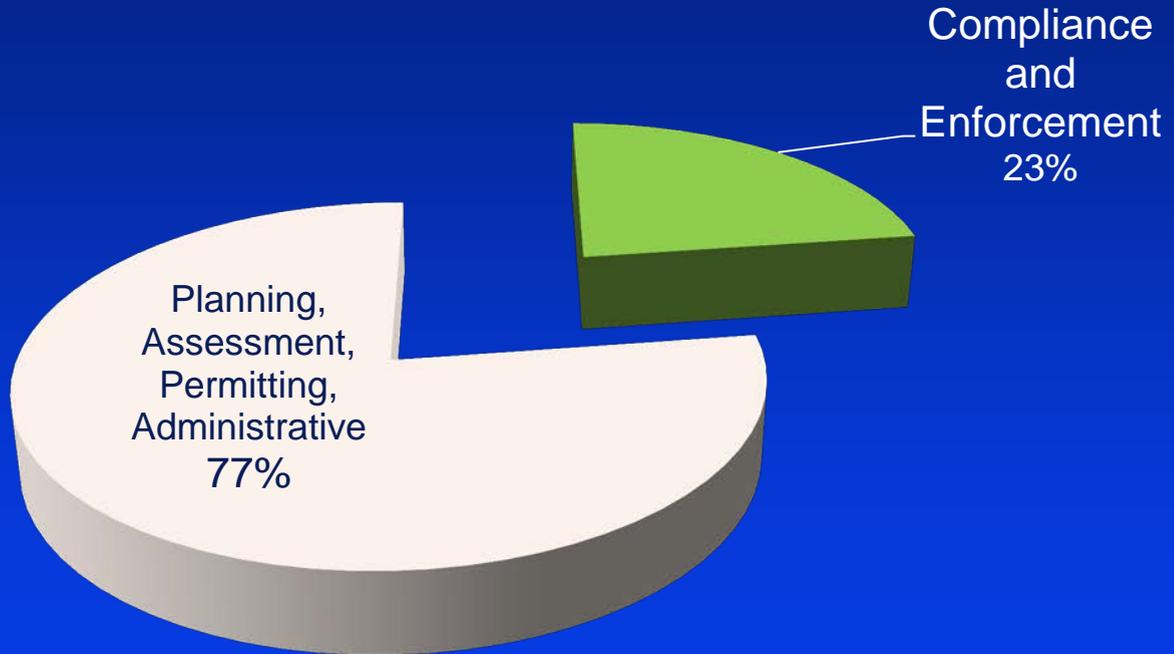


Enforcement Update

- Resources
- Compliance
- Enforcement Policy
- Enforcement Action Statistics
- Case Studies and Challenges
- Future Outlook



Staff Resources



Workload

Total: >40,000 cases

- >30,000 ILRP Participants
- ~4,200 Stormwater Dischargers
- >1,400 Non-15 WDRs
- >1,400 Dairies
- ~1,200 Clean Up Cases
- >1,000 Timber Harvest Projects (Annually)
- >500 UST Cases
- ~500 NPDES Permittees
- 166 Title 27 Land Disposal Sites
 - ◆ 46 Mines



Compliance

- Review Monitoring Reports
- Complaints
- Inspections
 - ◆ >1,400 in FY13-14



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Confidential:	Yes	City, St.	Not provided
Follow-up:	No	ZIP:	Not provided
		Phone Number:	Not provided
		E-Mail:	Not provided

Enforcement Policy

- Prioritizing Enforcement Actions
 - ◆ Ranking Violations
- Progressive Enforcement
- Penalty Methodology
- Alternatives to Penalty Payment

STATE WATER RESOURCES CONTROL BOARD

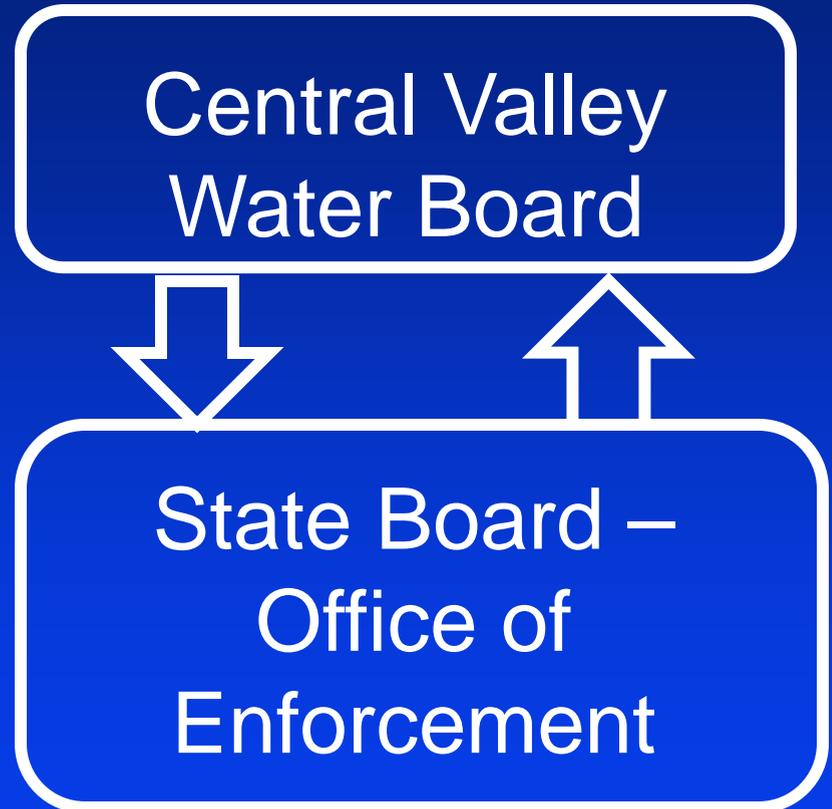
WATER QUALITY ENFORCEMENT POLICY

Effective May 20, 2010

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Collaboration with Office of Enforcement

- Attorney Assignments
- Attorney Liaisons
- Technical Staff Assistance



Progressive Enforcement 2014

Resources

Severity

ACLs

68
(35 MMPs)

Cease and Desist
Orders

8

Time Schedule Orders

14

Cleanup and Abatement Orders

8

Investigative Orders

43

Notices of Stormwater
Noncompliance

737

Informal Enforcement Actions

917

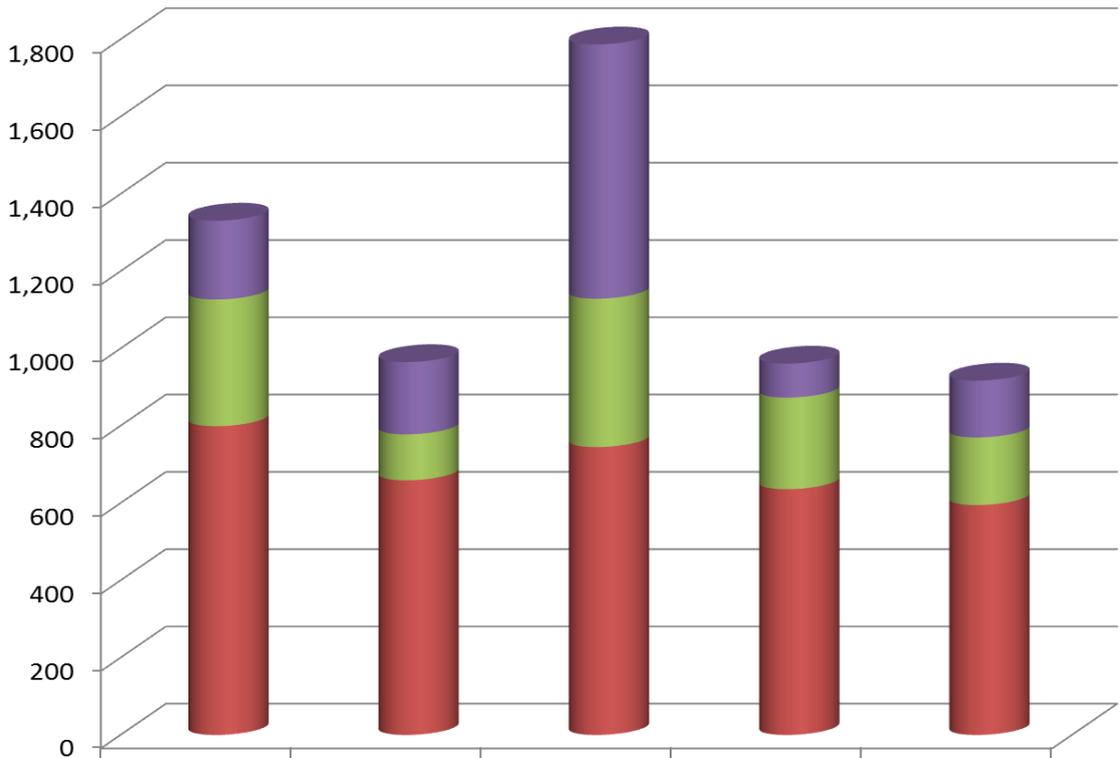
Progressive Enforcement 2010-2014

Resources

Severity

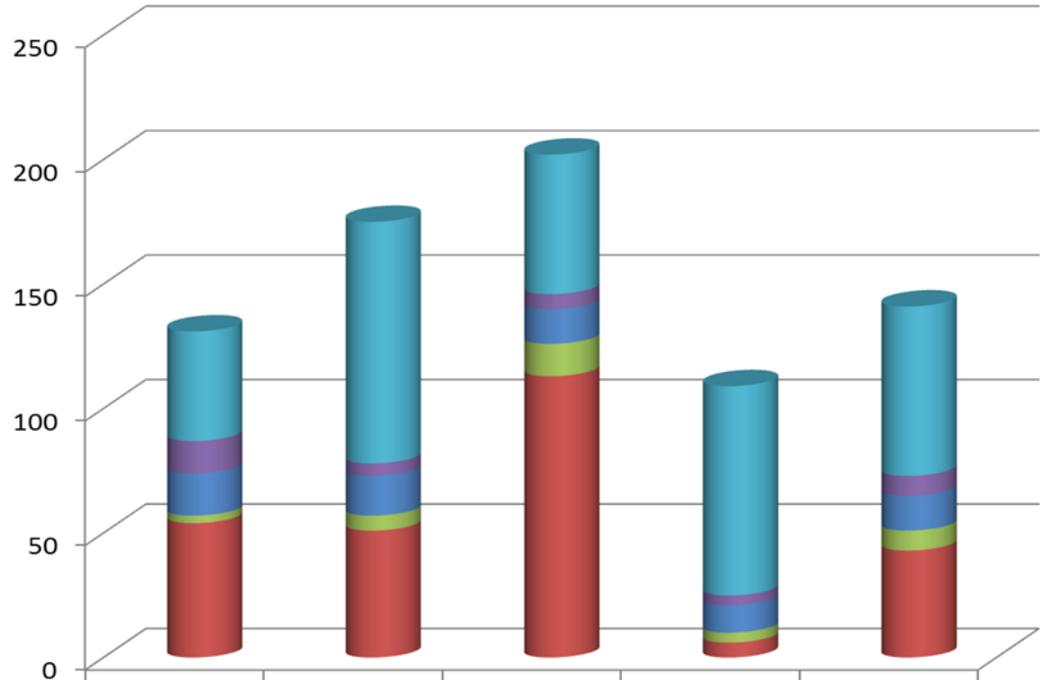


Informal Actions 2010-2014



	2010	2011	2012	2013	2014
Verbal Communication	204	187	658	88	147
Staff Enforcement Letters	328	119	384	237	175
Notices of Violation	799	659	745	636	595

Formal Actions 2010-2014



	2010	2011	2012	2013	2014
Administrative Civil Liabilities	44	97	56	84	68
Cease and Desist Orders	13	5	6	4	8
Time Schedule Orders	17	16	14	11	14
Cleanup and Abatement Orders	3	6	13	4	8
Investigative Orders	54	51	113	6	43



Case Studies / Successes

- Caltrans Sonora Bypass ACL Settlement
- Rubicon Trail CAO Rescission
- Newmont Mining Company CAO
- Rose Foundation / Disadvantaged Communities SEP Settlements

Caltrans Sonora Bypass ACL Settlement



Caltrans Sonora Bypass ACL Settlement



February 19th





Caltrans Sonora Bypass ACL Settlement

- 800,000 gallon discharge
- \$2.7 million dollar settlement
- \$443,000 SEP
 - ◆ Real-time monitoring of Merced River
 - ◆ Provides remote/early detection system for turbidity/pH levels
- Improved communication between agencies

Rubicon Trail CAO Rescission



Rubicon Trail CAO Rescission



Before:
3-4 feet of erosion



After: over
475 BMPs installed
and maintained by users

Rubicon Trail CAO Rescission



Before:
bucket and toilet seat

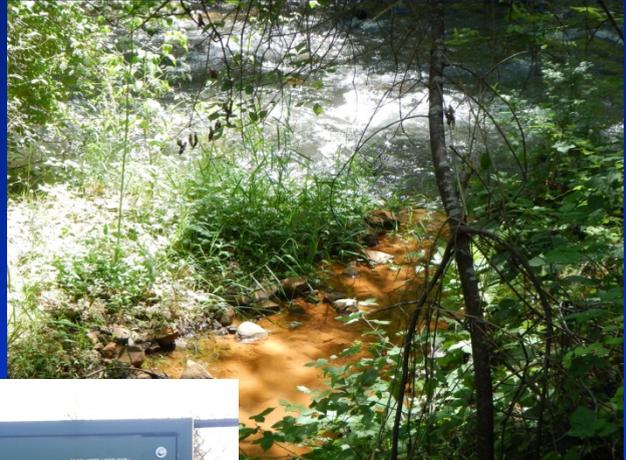


After: vault toilet,
8 portable toilets,
haul waste out

Rubicon Trail CAO Rescission

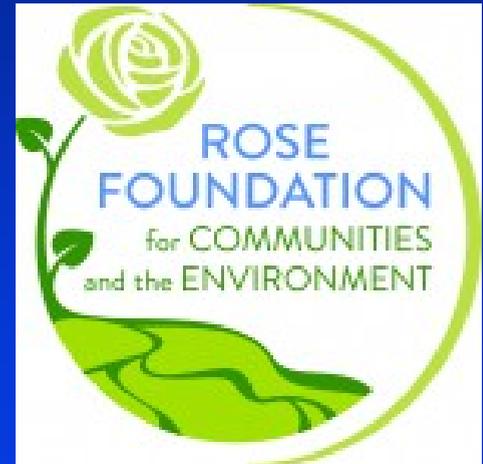


Newmont Mining Company CAO



Rose Foundation/DAC SEP Settlements

- Discharges of fracking fluids to unlined sumps
- Settlements amounting ~\$476,000
- Rose Foundation SEPs ~\$238,000
 - ◆ ~\$220,000 Community Water Center
 - ◆ Clean Water for Disadvantaged Communities



Future Outlook: Developing Enforcement Programs

- Irrigated Lands Regulatory Program (ILRP)
- Oil Fields / Fracking
- Marijuana



Future Outlook: Challenges

- New Orders / Requirements
- Prioritization
- Funding SEPs
 - ◆ IRWM / SEP “Task Force”





Questions?

