

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

STAFF REPORT FOR REGULAR MEETING DECEMBER 10, 2009

Prepared on November 18, 2009

ITEM NUMBER: 6

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 September 1, 2009, and September 30, 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 September 1, 2009, and October 31, 2009.

Notices of Violation

Brander Vineyard, Santa Barbara County

City of Soledad, Monterey County

Monterey Regional Stormwater Participant Group, Monterey County

Staff Enforcement Letters

None

13267 Orders

None

Cleanup and Abatement Orders

None

Administrative Civil Liability Complaints

None

Second Notice of Stormwater Non-Compliance (for failure to submit annual Industrial Stormwater report)

Carmel Marina Recycle Center, Monterey County

Gilroy Unified School District, Santa Clara County

Yanke Energy Inc., Monterey County

North Monterey County Unified School District, Monterey County

Foley Estate Vineyard Winery, Santa Barbara County

Foley Estate Vineyard Winery Rancho Santa Rosa, San Luis Obispo County

Sunland Garden Product Inc., Santa Cruz County
 Sanford Winery, Santa Barbara County
 Granite Construction Company, Santa Barbara County
 Central Supply Company, Monterey County
 Syar Industries, Inc., Monterey County
 Calpine King City Cogen LLC, Monterey County
 Cuyama Unified School District Maintenance, Santa Barbara County
 San Lorenzo Valley School District Transportation, Santa Cruz County
 Max Auto Wrecking, San Luis Obispo County
 Templeton School District, San Luis Obispo County
 Marborg Industries, Santa Barbara County
 US Penitentiary, Santa Barbara County
 Gino's Carco, Santa Cruz County

Expedited Payment Letters

| Discharger | Issue Date | Number of Effluent Violations | Amount |
|-------------------------|------------|-------------------------------|------------------|
| California Men's Colony | 10/22/2009 | 6 | \$18,000 |
| San Juan Bautista WWTP | 10/21/2009 | 4 | \$12,000 |
| Ragged Point Inn | 10/21/2009 | 5 | \$15,000 |
| Lompoc WWTP | 10/26/2009 | 10 | \$30,000 |
| Big Basin WWTP | 10/21/2009 | 2 | \$6,000 |
| San Simeon WWTP | 10/21/2009 | 2 | \$6,000 |
| Cuyama WWTP | 10/21/2009 | 6 | \$18,000 |
| San Luis Obispo WWTP | 10/26/2009 | 3 | \$9,000 |
| Paso Robles WWTP | 10/21/2009 | 16 | \$48,000 |
| Watsonville WWTP | 10/26/2009 | 1 | \$3,000 |
| Total | | 55 | \$165,000 |

RECOMMENDATION

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

ATTACHMENTS

Violation List