

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

**STAFF REPORT FOR REGULAR MEETING OF January 29 - 30, 2015**  
Prepared on December 18, 2014

**ITEM NUMBER:** 11

**SUBJECT:** Enforcement Report

**STAFF CONTACT:** Thea Tryon 805/542-4776 or [thea.tryon@waterboards.ca.gov](mailto:thea.tryon@waterboards.ca.gov)

**DISCUSSION**

**Violations Listing**

Water Board 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 by dischargers between August 1, 2014 and October 31, 2014. CIWQS has a sewer system overflow (SSO) module that provides tracking and reporting of such spills.

**Summary of Enforcement Activities**

Attachment 1 lists violations and discharger follow-up actions. This list is incomplete due to staff being redirected to work on other high priority projects such as the Cambria drought emergency permits and the City of Santa Barbara's desalination permit. In the future, unless directed otherwise by the Water Board, staff will provide routine enforcement reports every other Board meeting. This frequency is more reasonable since the enforcement reports do not change significantly from Board meeting to Board meeting, and staff will continue to summarize any significant enforcement actions at every Board meeting.

The following information summarizes significant enforcement actions taken by the Water Board during the period between October 1, 2014 and November 30, 2014.

Notices of Violation

- Laguna County Sanitation District, Santa Barbara County - Notice of Violation and Request for a Technical Report Regarding a Sanitary Sewer Overflow
- Tanaka Creek, Santa Cruz County – Notice of Violation for the Discharge of Fill Material Without a Permit
- Notice of Violation for Failure to Comply with Water Quality Order No. 2013-0001-DWQ for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems for:
  - Paso Robles Events Center, San Luis Obispo County
  - Monterey County Fairgrounds, Monterey
  - Santa Cruz County Fairgrounds, Santa Cruz County
- Notice of Violation for Failure to Submit 2014 Annual Stormwater Report for:
  - Crazy Horse Sanitary Landfill, Monterey
  - Chapala Street Bridge Replacement Project, Santa Barbara County
  - Diamond Creek Development Project, Santa Clara County

- Gavilan College Gilroy Campus Parking Lot C Expansion Project, Santa Clara County
- Toad Creek Homes Project, San Luis Obispo County

Mandatory Minimum Penalties

- None

Expedited Payment Letters for Mandatory Minimum Penalties

- none

Administrative Civil Liability Settlement Complaints

- Monterey Peninsula Unified School District, Monterey County – Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Order for \$8,000 to resolve violations of the Industrial Stormwater Permit.

Cleanup and Abatement Orders

- Cal Poly University – Requirements to abate discharges and upgrade the University's industrial heating facility infrastructure.

**RECOMMENDATION**

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

**ATTACHMENTS**

1. Violation List
2. List of Abbreviations

P:\Enforcement\Reports\Board Meeting Reports\2015 Meetings\Enforcement Staff Report Jan\_15.docx