

Enforcement Actions for August and September 2014

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During the months of August and September, the San Diego Water Board issued 22 written enforcement actions as follows; 2 Administrative Civil Liability (ACL) Orders, 1 ACL Complaint, 1 Time Schedule Order, 2 Notices of Violation, and 16 Staff Enforcement Letters. A summary of each enforcement action taken is provided in the Table below. The State Water Board's [Enforcement Policy](#) contains a brief description of the kinds of enforcement actions the Water Boards can take.

Additional information on violations, enforcement actions, and mandatory minimum penalties is available to the public from the following on-line sources:

State Water Board Office of Enforcement

webpage: http://www.waterboards.ca.gov/water_issues/programs/enforcement/

California Integrated Water Quality System (CIWQS):

http://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.shtml

State Water Board GeoTracker database:

<https://geotracker.waterboards.ca.gov/>

ENFORCEMENT DATE	ENFORCEMENT ACTION	FACILITY	SUMMARY OF VIOLATIONS & ENFORCEMENT
8/13/2014	Stipulated ACL Order No. R9-2014-0017	San Diego City, MS4	Settlement agreement and stipulation for entry of Administrative Civil Liability Order for \$949,634 in the Matter of the City of San Diego for failure to implement treatment control Best Management Practices (BMPs) required in Municipal Storm Water Permits No. 2001-001 and R9-2007-0001.
8/28/2014	ACL Order No. R9-2014-0068	GM Materials Ready Mix and Marquez Concrete, Inc., San Diego	Administrative assessment of civil liability for \$12,458 for failing to submit a Notice of Intent (NOI) for coverage in the NPDES General Industrial Storm Water Permit No. 97-03-DWQ.
9/22/2014	ACL Complaint No. R9-2014-0063A1	Scrap Depot, San Diego	Re-issuance of complaint in the amount of \$11,194 for failure to submit an NOI for

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			coverage in the NPDES General Industrial Storm Water Permit No. 97-03-DWQ.
8/13/2014	Time Schedule Order No. R9-2014-0034	San Diego City, MS4	Time Schedule Order to resolve violations of Municipal Storm Water Permit No. R9-2007-0001. The City of San Diego has until August 15, 2016 to bring 150 identified non-compliant project sites into compliance with requirements for treatment control BMPs.
9/2/2014	Notice of Violation No. R9-2014-0072	U.S. Army Corps of Engineers and City of Oceanside, San Luis Rey Flood Control Channel	Notice of violation for failure to submit required reports and implement the habitat management plan in accordance with requirements in Water Quality Certification No. 07C-019.
9/12/2014	Notice of Violation No. R9-2014-0101	Israel Marin, Vista	Notice of violation for unpermitted impacts to a stream, in violation of California Water Code sections 13260 and 13376.
8/4/2014	Staff Enforcement Letter	Concrete Collaborative, Oceanside	Failure to provide Storm Water Pollution Prevention Plan (SWPPP) and to implement adequate BMPs, as required in NPDES General Industrial Storm Water Permit No. 97-03-DWQ.
8/12/2014	Staff Enforcement Letter	FABCOM, El Cajon	Failure to file an NOI to enroll in the NPDES General Industrial Storm Water Permit, Order No. 97-03-DWQ.
8/7/2014	Staff Enforcement Letter	North City Water Reclamation Plant, San Diego	Exceedance of 12-month average effluent limitation for manganese established in Waste Discharge Requirements (WDR) Order No. 97-03 during June 2014.

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8/14/2014	Staff Enforcement Letter	Wing Avenue Flood Control Improvements, El Cajon	Failure to implement adequate BMPs as required in the General Construction Water Permit, NPDES Order No. 2009-0009-DWQ.
8/14/2014	Staff Enforcement Letter	U.S. Navy Camp S.E.R.E., Warner Springs	Exceedances of effluent limitations for total dissolved solids (TDS) established in WDR Order No. 93-11.
8/14/2014	Staff Enforcement Letter	Caltrans' Descanso Maintenance Facility	Exceedances of effluent limitations for TDS and total nitrogen established in WDR Order No. R9-2006-0063.
8/15/2014	Staff Enforcement Letter	Valencia Development, Lemon Grove	Unauthorized non-storm water discharge from construction facility operation.
8/15/2014	Staff Enforcement Letter	Santa Maria Wastewater Treatment Plant, Ramona Municipal Water District	Exceedances of effluent total coliform median concentrations and the 12-month average effluent concentration for sulfate established in WDR Order No. R9-2000-0177.
8/15/2014	Staff Enforcement Letter	Heise Park Campground, Julian	Exceedance of effluent limitations for chloride established in WDR Order No. 93-09.
8/15/2014	Staff Enforcement Letter	Pine Valley Sanitation District, San Diego County Public Works	Exceedances of the 12-month average effluent limitation for TDS established in WDR Order No. 94-161.
9/4/2014	Staff Enforcement Letter	T. D. Dairy, Ramona	Reporting violations in the 2013 annual monitoring report required by General Order No. R9-2008-0130, WDRs for existing Dairy Animal Feeding Operations.
9/4/2014	Staff Enforcement Letter	Stiefel Dairy, Riverside	Reporting violations in the 2013 annual monitoring report required by General WDR Order No. R9-2008-0130 for existing Dairy Animal Feeding Operations.

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9/4/2014	Staff Enforcement Letter	Van Ommering Dairy, L.P., Lakeside	Reporting violations in the 2013 annual monitoring report required by General WDR Order No. R9-2008-0130 for existing Dairy Animal Feeding Operations.
9/18/2014	Staff Enforcement Letter	North City Water Reclamation Plant, San Diego	Exceedance of 12-month average effluent limitation for manganese during July 2014 established in WDR Order No. 97-03.
9/23/2014	Staff Enforcement Letter	Ramirez Recycling, San Diego	Failure to file NOI to enroll in the NPDES General Industrial Storm Water Permit, Order No. 97-03-DWQ.
9/26/2014	Staff Enforcement Letter	Craftstones, Ramona	Unauthorized discharges of stone processing waste to land and to waters of the U.S. in violation of WDR Order No. 86-22, as identified on a September 12, 2014 staff inspection.