

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

STAFF REPORT FOR REGULAR MEETING FEBRUARY 10, 2006
 Prepared on January 11, 2006

ITEM NUMBER: 24

SUBJECT: Enforcement Report

DISCUSSION

Violations Listing

The System for Water Information Management (SWIM) Compliance Module (a database created by the State and Regional Boards) tracks violations and enforcement actions. As of June 15, 2005, SWIM has been replaced by the California Integrated Water Quality System (CIWQS). During this database transition, many features are not available, including the ability to generate the listing of individual violations normally attached to this report.

Instead of the individual violations listing, we are providing a summary of violations in the table below. This summary covers the period of September 1, 2005, through October 31, 2005. During this period, dischargers had 58 violations. Violations typically include effluent limit violations, violations resulting from compliance inspections, missing and late reports, and sewer overflows. Enforcement actions range from verbal communications by staff to formal actions adopted by the Regional Board.

	NPDES	WDR
Category 1 Effluent Violations	2	10
Category 2 Effluent Violations	2	0

Failure to Submit or Incomplete Report	6	5
Sanitary Sewer Overflow	3	5
Violation of Non-Effluent Permit Condition	7	0
Other Effluent Violation	3	15

Sewage Spills

Several wastewater treatment facilities reported spills or overflows related to the large storm on January 1-2, 2006. The attached table lists these spills. Staff is still investigating these spills and cannot make any specific enforcement recommendations yet, but at a minimum we will send notices of violation to the dischargers requiring that they provide information regarding the circumstances of the spills and actions they will take to correct identified problems.

RECOMMENDATION

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