

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

**STAFF REPORT FOR REGULAR MEETING OF JANUARY 30, 2014**

Prepared on January 6, 2014

**ITEM NUMBER: 16**

**SUBJECT: Executive Officer's Report to the Board**

**STAFF CONTACT: Kenneth A. Harris Jr. 805/549-3140 or [kharris@waterboards.ca.gov](mailto:kharris@waterboards.ca.gov)**

This item presents a brief discussion of issues that may interest the Board. Upon request, staff can provide more detailed information about any particular item.

**WATER QUALITY CERTIFICATIONS**

[Kim Sanders 805/542-4771]

The tables on the following pages list applications received and certifications issued from October 9, 2013 – December 11, 2013.

**401 Water Quality Certification Applications Received October 9, 2013 – December 11, 2013**

Applicant	Date Received	Project Title	Project Purpose	Location	County	Receiving Water	Proposed Total Impact <sup>1</sup>	Status
Off the Grid Red Mountain, LLC - Dave Robertson	10/28/13	Van Gordon Creek Restoration Project	To implement a long-term restoration plan to mitigate unpermitted stream alteration activities that occurred along a portion of Van Gordon Creek.	Cambria	San Luis Obispo	Van Gordon Creek and unnamed tributaries	0.229 acre	Application Under Review
City of San Luis Obispo - Dan VanBeveren	11/20/13	Toro Street Stream Bank Stabilization Project	To repair the degrading concrete bank stabilization structures within San Luis Obispo Creek to help prevent future damage through the installation of three boulder wing reflectors (or riprap), as well as conduct sediment removal activities.	San Luis Obispo	San Luis Obispo	San Luis Obispo Creek	0.06 acre	Incomplete Application
County of San Luis Obispo, General Services Agency - Mabelle Vieux	12/11/13	Cayucos Pier Repair and Maintenance Project	To permanently rehabilitate the Cayucos Pier so that it can continue to function safely as a recreational resource for the community of Cayucos and its visitors.	Cayucos	San Luis Obispo	Pacific Ocean	0.119 acre	Application Under Review
Phil Kerr - City Ventures Vice President of Development	12/11/13	Del Monte-Blackwell Planned Development Subdivision Project	To construct 42 single-family homes as well as connect roads that are currently surrounding the Del Monte-Blackwell Planned Development Subdivision site in order to allow for ingress and egress to the location.	Morgan Hill	Santa Clara	An unnamed storm water drainage ditch that ephemerally drains to West Little Llagas Creek	648 linear feet	Incomplete Application

<sup>1</sup>Total Impact includes both temporary and permanent impacts to riparian, streambed, and/or wetland environments within federal jurisdiction.

Applicant	Date Certified	Project Title	Project Purpose	Location	County	Receiving Water	Proposed Total Impact <sup>1</sup>
SLO Springs L.L.C. - Steve Carlson	10/25/13	Private Road Improvements	To update five culverts at four sites.	San Luis Obispo	San Luis Obispo	Unnamed tributary to Prefumo Creek	0.16 acre
Eduardo Huerta	10/25/13	14880 Llagas Avenue, San Martin Project	To remove obstruction within Little Llagas Creek channel.	San Martin	Santa Clara	Anderson Lake	0.023 acre
Co. of San Luis Obispo, General Services - Steve Neer	11/1/13	San Luis Obispo County Women's Jail Expansion Project	To expand medium/maximum security facilities at the west end of the COC.	San Luis Obispo	San Luis Obispo	Unnamed freshwater seep to Chorro Creek	0.04 acre
Caltrans - Mitch Dallas	11/8/13	Tajiguas Creek Fish Passage	To install concrete baffles in the existing Tajiguas Creek concrete arch culvert beneath State Highway 101 in order to facilitate passage of anadromous steelhead through the culvert.	Gaviota Coast	Santa Barbara	Tajiguas Creek	0.033 acre
Pierre LaBarge, IV	11/25/13	Lakeview Estates Road Grading Project	To realign and resurface an agricultural access road across four parcels in Lakeview Estates as well as replacing two corrugated metal pipe culverts	Santa Rita Hills	Santa Barbara	Santa Ynez River	0.01 acre
Chevron Environmental Management Company - Chris Penza	12/11/13	Casmalia Mineral Fee Remediation, 2014 Features	To excavate petroleum hydrocarbon-containing soil from six remediation sites. Excavated soils with hydrocarbon concentrations in excess will be segregated and transported to a permitted recycling/disposal facility. The excavation areas will be backfilled and compacted.	Casmalia	Santa Barbara	Shuman Creek	0.15 acre

<sup>[1]</sup> Total Impact includes both temporary and permanent impacts to riparian, streambed, and/or wetland environments within federal jurisdiction.

### **Presentations, Training and Significant Staff Meetings**

Katie DiSimone and Peter von Langen attended the Water Recycling Training in San Diego on December 13, 2013.

Monica Barricarte spoke at the Water Committee meeting for Grower-Shipper Association on December 18, 2013 in Salinas.

### **Groundwater Protection Section Case Closures**

[Two tables are provided in the EO Report: Table 3 lists the closure performance for the Underground Tank and Site Cleanup Programs from July 1, 2013 through December 31, 2014 Table 4 lists the individual sites closed since the start of the fiscal year.]

### **General Order and Waiver Enrollments**

[One table is provided in the EO Report: Table 5 lists the enrollments under various State-wide and Central Coast Region general orders and waivers. The table also includes enrollment dates and the staff contact for each enrollee.]

**Attachments**

Attachment 1: Table 3 - Groundwater Section, Case Closure Performance Scoreboard

Attachment 2: Table 4 - Groundwater Case Closures

Attachment 3: Table 5 - General Waiver/General Order Enrollment Table

TABLE 3

**GROUNDWATER SECTION  
CASE CLOSURE PERFORMANCE SCOREBOARD**

**Fiscal Year 2013-2014 (July 1, 2013 through December 31, 2013)<sup>1</sup>**

<b>Groundwater Section Program</b>	<b>Case Closure Target</b>	<b>Case Closures To Date<sup>2, 3</sup></b>
Underground Storage Tanks	28	31
Site Cleanup	6	2

Notes:

- 1 - Fiscal Year runs from July 1 to June 30.
- 2 - Final Closure letters are not issued for sites until the responsible party submits documentation of proper well abandonment.
- 3 - This total does not include sites with pending wells destruction or sites recommended for closure on this current agenda (if any).

TABLE 4

**GROUNDWATER CASE CLOSURES**  
(July 1, 2013 through December 31, 2013)

Site Name, Address, City, County	Water Board Program	Closure Date	Treatment Technology	GeoTracker Public Page Link
1 E&M 76 #256053 1340 Taft St San Luis Obispo San Luis Obispo	UGT	7/5/2013	In-Situ Biological Treatment	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T060798401">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T060798401</a>
2 San Miguel Petro Service 998 K ST San Miguel San Luis Obispo	UGT	7/16/2013	In-Situ Biological Treatment	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900089in">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900089in</a>
3 Putney & Perry Auto 325 Front St Santa Cruz Santa Cruz	UGT	7/18/2013	Excavation and Vapor Extraction	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700277">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700277</a>
4 Beacon Station #3503 1319 Ocean St Santa Cruz Santa Cruz	UGT	7/26/2013	Monitored Natural Attenuation	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700139">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700139</a>
5 Sea Harbor Properties 1321 Price St Pismo Beach San Luis Obispo	UGT	7/26/2013	Soil Vapor Extraction	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900092">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900092</a>
6 Arroyo Grande Shell 222 Grand Ave/ Arroyo Grande San Luis Obispo	UGT	7/29/2013	In-Situ Biological Treatment	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607914871">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607914871</a>
7 Garden Valley Foods 7000 Monterey St Gilroy Santa Clara	UGT	7/30/2013	Monitored Natural Attenuation	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500013">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500013</a>
8 Bleech Ranch 4344 Shell Creek Rd Shandon San Luis Obispo	UGT	7/31/2013	Excavation	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000500">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000500</a>
9 Texaco Service Station 3 Santa Rosa St San Luis Obispo San Luis Obispo	UGT	8/6/2013	In-Situ Biological Treatment	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900007">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900007</a>
10 Laguna Lake Shell 11590 Los Osos Valley Rd San Luis Obispo San Luis Obispo	UGT	8/14/2013	In-Situ Biological Treatment	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607908385">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607908385</a>
11 Nottingham Company 13577 Blackie Rd Castroville Monterey	UGT	8/14/2013	In-Situ Biological Treatment	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300010">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300010</a>

TABLE 4.

**GROUNDWATER CASE CLOSURES**

(July 1, 2013 through December 31, 2013)

Site Name, Address, City, County	Water Board Program	Closure Date	Treatment Technology	GeoTracker Public Page Link
12 Former Exxon 7-0114 1024 Water St Santa Cruz Santa Cruz	UGT	8/15/2013	Monitored Natural Attenuation	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608799968">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608799968</a>
13 Franzke Residence 17 Gaffey Rd Watsonville Santa Cruz	UGT	8/15/2013	In-Situ Biological Treatment and Soil Vapor Extraction	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608776653">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608776653</a>
14 Shell Service Station 1649 41st St Capitola Santa Cruz	UGT	8/15/2013	Monitored Natural Attenuation	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608742250">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608742250</a>
15 UPRR South Property 110 S. Calle Ceasar Chavez Santa Barbara Santa Barbara	UGT	9/5/2013	Excavation`	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000005137">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000005137</a>
16 E's Ranch Milk SS 105 San Felipe Rd Hollister San Benito	UGT	9/10/2013	In-Situ Biological/Chemical Treatment	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606900005">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606900005</a>
17 Ideal Cleaners 1154 S. Main Street Salinas Monterey	SCP	9/13/2013	Excavation and enhanced biodegradation	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SL0605346022">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SL0605346022</a>
18 Ultramar Beacon No. 3734 2202 Mission St Santa Cruz Santa Cruz	UGT	9/17/2013	In-Situ Biological/Chemical Treatment	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700024">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700024</a>
19 Redtree Properties 819 Bay St Capitola Santa Cruz	UGT	10/4/2013	In-Situ Biological/Chemical Treatment - Vapor Barrier	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700265">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608700265</a>
20 J.B. Dewar 75 Prado Rd San Luis Obispo San Luis Obispo	UGT	10/7/2013	In-Situ Biological/Chemical Treatment	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607909561">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607909561</a>
21 Boomerang Property 503-555 Pacific Ave Santa Cruz Santa Cruz	UGT	10/17/2013	Monitored Natural Attenuation	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608743945">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608743945</a>
22 El Paso De Robles School 4545 Airport Rd Paso Robles San Luis Obispo	UGT	10/17/2013	Excavation - Pump and Treat	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900088">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900088</a>
23 Shell Station 687 Lighthouse Ave Pacific Grove Monterey	UGT	10/24/2013	Monitored Natural Attenuation	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605399981">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605399981</a>

TABLE 5

ENROLLMENTS IN GENERAL ORDERS/WAIVERS

<u>Order/Waiver</u>	<u>Site/Project Proponent</u>	<u>Address</u>	<u>Staff</u>	<u>Enrollment Date</u>
<b><u>General Waiver of Waste Discharge Requirements for Specific Types of Discharges, Order No. R3-2008-0010</u></b>				
	Five Points Shopping Center	3943 State Street, Santa Barbara	David Schwartzbart	11/15/2013
	Foothill Plaza	775 Foothill Boulevard, San Luis Obispo	Diane Kukol	12/18/2013
<b><u>General Waste Discharge Requirements for Discharge of Fruit and Vegetable Processing Waste, Order No. R3-2004-0066</u></b>				
	Mission Vegetable/Gonzales Plant	33155 Gloria Raod, Gonzales	Tom Kukol	12/13/2013
<b><u>General Waste Discharge Requirements for Discharge of Winery Waste and Small Winery Waiver, Order No. R3-2008-0018</u></b>				