Enforcement Actions for January 2014

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During the month of January, the San Diego Water Board issued approximately 58 enforcement actions as follows; 5 Notices of Noncompliance and 53 Staff Enforcement Letters (SELs). 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.

The vast majority of SELs issued this month were directed at agricultural operators that did not provide proof of enrollment in the Conditional Waiver of Discharges from Agricultural and Nursery Operations (<u>Ag Waiver</u>). These operations were formerly enrolled through a monitoring group, but failed to reenroll in the monitoring group or apply for individual enrollment.

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	
January 3, 2014	Notice of Noncompliance per CWC 13399.30	Biotone, San Diego	Failure to enroll for coverage, as required by Order No. 97-03-DWQ.	
January 3, 2014	Notice of Noncompliance per CWC 13399.30	San Diego CRV Center, San Diego	Failure to enroll for coverage, as required by Order No. 97-03-DWQ.	
January 3, 2014	Notice of Noncompliance per CWC 13399.30	Sigges Asphalt and Concrete Recycling, San Diego	Inadequate best management practices (BMPs), and failure to enroll for coverage, as required by Order No. 97-03-DWQ.	
January 3, 2014	Notice of Noncompliance per CWC 13399.30	Quality Recycling, Vista	Inadequate BMPs, and failure to enroll for coverage, as required by Order No. 97-03-DWQ.	
January 6, 2014	Staff Enforcement Letter	San Diego County Regional Airport Authority	The implementation of its municipal stormwater construction management program is not in compliance with the requirements of sections D.2.a.(2)(a)-(b), D.2.c.(3), D.2.d, D.2.e, D.5.b.(1) and D.5.b.(2) of the Order No. R9-2007-0001.	
January 7, 2014	Notice of Noncompliance per CWC 13399.31	Imperial Auto Wrecking, San Diego	Failure to submit technical reports pertaining to industrial storm water discharges, as required by Order No. 97-03-DWQ.	
January 14, 2014	Staff Enforcement Letter	Estates At Costa Del Mar	Inadequate BMPs, and failure to submit annual reports pertaining to construction storm water discharges, as required by Order No. 2009-0009-DWQ.	
January 17, 2014	Staff Enforcement Letter	Alice Nusbaum, Fallbrook	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	

ENFORCEMENT DATE	ENFORCEMENT ACTION	FACILITY	SUMMARY OF VIOLATIONS	
January 17, 2014	Staff Enforcement Letter	John Hogan, San Diego County	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Laverne M. Duker, Oceanside	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Susan Jenkins, Fallbrook	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Maria Price, Valley Center	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Robert Redmond, San Diego County	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Phil Bergman, San Diego County	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Michael Dettmer, San Diego County	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Joh Beckett, Fallbrook	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Marilyn Schmidt, Fallbrook	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	James McDonald, Fallbrook	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	

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January 17, 2014	Staff Enforcement Letter	Connie Drdek, Vista	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Albert G. Harris, San Diego County	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Kirk Martin, Escondido	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Lorrie Scott, Escondido	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	John McKeever, Ramona	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Arthur Field, FallBrook	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	David Mounier, Escondido	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	James B. Herron, San Marcos	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Russell W. Palmer, San Diego County	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Delores Ervin, Escondido	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	

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January 17, 2014	Staff Enforcement Letter	Ross Granados, Valley Center	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Claudia J. Colvey, Valley Center	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Jerome Breitfelder, Fallbrook	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Gregg R. Mangus, Fallbrook	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Orrin Miller, Valley Center	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Brad Diskin, Valley Center	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Norman Finkelstein, San Diego County	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Don Bonanno, San Diego County	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Janet Hsu, San Diego County	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Charles Howell, Bonsall	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	

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January 17, 2014	Staff Enforcement Letter	Daniel Carlin, Rancho Santa Fe	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Craig Joley, Bonsall	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Taylor Grove, Escondido	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	John Snow, Escondido	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Elaine Lutjens, Escondido	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Ted Bayless, Fallbrook	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Frank W. Rotte, Bonsall	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Joseph Oulette, Fallbrook	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	William A. Farwell, Vista	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Wayne Ficek, Valley Center	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	

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January 17, 2014	Staff Enforcement Letter	John R. Streng, Valley Center	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Ken Yarger, San Diego County	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	James M. Morgan, San Diego County	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Cecil C. Rush, Fallbrook	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Marion Heger, Escondido	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	James S. Ukegawa, Carlsbad	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Edward A. Stika, Fallbrook	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	George F. Emerich, Jr., Fallbrook	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Bronic Knarr, Jr., Bonsall	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	
January 17, 2014	Staff Enforcement Letter	Dana Cuff, San Diego County	Failure to provide evidence of enrollment in the waiver for agricultural and nursery operations.	