



## EXECUTIVE OFFICERS REPORT

North Coast Regional Water Quality Control Board

### Enforcement Report

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Enforcement Orders may be viewed by following the Enforcement link on the Regional Water Board's web home page.

#### Enforcement Report for May 2011 Executive Officer's Report

Date Issued	Discharger	Action Type	Violation Type	Status as of April 8, 2011
2/17/11	City of Fortuna	13267(b)	Unpermitted discharge of chlorinated water into Strong's Creek	Ongoing

Discussion: On February 17, 2011, the Regional Water Board Assistant Executive Officer (AEO) issued an Order pursuant to Water Code section 13267(b), Order No. R1-2011-0034, to the City of Fortuna for an unpermitted discharge of an estimated 65,000 gallons of chlorinated effluent wastewater into Strong's Creek. The Order requires the Discharger to submit, by April 15, 2011, a technical report addressing issues related to the discharge.

Date Issued	Discharger	Action Type	Violation Type	Status as of April 8, 2011
2/23/11	Bohan & Canelis	13267	Failure to provide information on handling and disposal of waste spoils	Ongoing; report submitted within deadline

Discussion: On February 23, 2011, the Regional Water Board Executive Officer (EO) issued an Order pursuant to Water Code section 13267, Order No. R1-2011-0036, to Bohan & Canelis for failure to provide information about handling and disposal of waste spoils including details on specific areas of decanting and final disposal and a description of how these disposal sites are sited/designed to prevent pollutants from discharging into drainages that lead to waters of the State and United States. The Order requires that the Discharger provide a technical report furnishing this information. The Discharger has supplied a report within the ordered timeframe; staff review is underway.

Date Issued	Discharger	Action Type	Violation Type	Status as of April 8, 2011
2/24/11	Humboldt Redwood Company	ACLC	Violation of CWC section 401 Certification and an unauthorized discharge of fill material to the Eel River	Resolved. Discharger has paid assessed penalty.

Discussion: On February 24, 2011, the Regional Water Board AEO issued Administrative Civil Liability Complaint (ACLC) Order No. R1-2011-0039 to Humboldt Redwood Company for discretionary violations associated with a failure of the Discharger's Eel River summer crossing at Dyerville. The crossing failure constituted a discharge without a permit, as well as a violation of provisions of a recently expired 401 Certification for crossing installation and removal. The ACLC assessed a penalty of \$17,740.95. The Discharger paid the penalty within the specified timeframes; this matter has been resolved.

<b>Date Issued</b>	<b>Discharger</b>	<b>Action Type</b>	<b>Violation Type</b>	<b>Status as of April 8, 2011</b>
3/30/11	CDOT	NOV	Violation of CWC section 401 Certification	Ongoing

Discussion: On March 30, 2011, the Regional Water Board EO issued a Notice of Violation (NOV) to California Department of Transportation (Caltrans) for violations associated with its Highway 101 Willits Bypass Project. Specifically, Caltrans failed to notify the Regional Water Board of potential hazardous soil conditions found at the site in a timely manner. The NOV advises Caltrans of these violations and indicates that staff are considering follow up enforcement actions and that staff take Caltrans' timeliness in correcting the violations into consideration in determining the appropriate enforcement actions to take or to recommend to the Regional Water Board.

<b>Date Issued</b>	<b>Discharger</b>	<b>Action Type</b>	<b>Violation Type</b>	<b>Status as of April 8, 2011</b>
4/6/11	North Bay Construction, Inc	ACLC	Sewage spill from wastewater collection system	Ongoing

Discussion: On April 6, 2011, the Regional Water Board AEO issued ACLC Order No R1-2011-0048 to North Bay Construction, Inc for discharge of 142,500 gallons of untreated wastewater to the Laguna de Santa Rosa, resulting from a failure at a point between two pipes in a pressurized sewer main. The proposed penalty is \$519,990.

Date Issued	Discharger	Action Type	Violation Type	Status as of April 8, 2011
4/7/11	Town of Scotia Company, LLC	ACLC	NPDES effluent violations	Ongoing

Discussion: On April 7, 2011, the Regional Water Board AEO issued ACLC Order No. R1-2011-0047 to the Town of Scotia Company, LLC for effluent violations subject to minimum mandatory penalty (MMP) in the amount of \$24,000.

Date Issued	Discharger	Action Type	Violation Type	Status as of April 8, 2011
4/7/11	Trinity Dam Mobile Home Park	CAO & 13267	Unauthorized waste discharge – Basin Plan	Ongoing

Discussion: On April 7, 2011, the Regional Water Board AEO issued Cleanup and Abatement Order No. R1-2011-0045 and 13267 Order to Trinity Dam Mobile Home Park for unauthorized discharge of waste to waters of the State in violation of the Basin Plan. The Order requires plan, documents and actions necessary to clean up and mitigate the site.

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