

February 3, 2011 Enforcement Report  
Violations from September 1, 2010 to October 31, 2010

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Atascadero City	Atascadero CS	880620	Water Quality Sanitary Sewer Overflow Spill	WDR	10-Sep-10	Pump station failure. Power Outage caused 375.0 gallons of sewage to spill from gravity sewer; manhole at Lift Station #6 to storm drain; street/curb and gutter; unpaved surface; dry <b>Salinas River</b> bed. Surface water body affected.	Cleaned-up (mitigated effects of spill); Restored flow; Disinfected and flushed storm drain.	Ranked Class 3 for unauthorized discharge posing low threat to water quality.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	882179	Water Quality Receiving Water Surface Water	NPDES	8-Sep-10	Sodium in excess of 50 mg/l, receiving water downstream was 55 mg/l.	CMC is pursuing an alternative disinfection system to reduce sodium and chlorides.	Ranked Class 3 for exceeding receiving water limit by less than 40%.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	882181	Water Quality Receiving Water Surface Water	NPDES	8-Sep-10	Chloride level was above the limit of 50 mg/l, receiving water downstream was 72 mg/l.	CMC is pursuing alternative disinfection to reduce the chlorides.	Ranked Class 2 for exceeding receiving water limit by 40% or more.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	885197	Water Quality Receiving Water Surface Water	NPDES	19-Oct-10	sodium value was 62 mg/l downstream of the plant discharge, limit on receiving water is 50 mg/l.	CMC is proceeding with an alternative disinfection process to reduce the sodium and chloride concentrations discharged to the receiving water.	Permitting staff recommend no further action at this time.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony	885198	Water Quality Receiving Water Surface Water	NPDES	19-Oct-10	chloride was 84 mg/l downstream of the plant discharge, limit is 50 mg/l.	CMC is in the process of securing an alternative disinfection process to reduce the chlorides in the receiving water.	Permitting staff recommend no further action at this time.		San Luis Obispo

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California American Water Co Monterey	Pasadera	882806	Water Quality Effluent CAT1	WDR	30-Sep-10	Total Dissolved Solids (TDS) Daily Maximum limit is 600.0 mg/L and reported value was 1250.0 mg/L.	None available at this time. Pending regional Salt and Nutrient Mgt plans (Recycled Water Policy) should address the municipal/domestic contribution of salts.	Total dissolved solids values consistently exceeded limit throughout month of September. Ranked Class 2 for cumulative threat to water quality.		Monterey
California American Water Co Monterey	Pasadera	882810	Water Quality Effluent CAT1	WDR	30-Sep-10	Chloride Daily Maximum limit is 125.0 mg/L and reported value was 430.0 mg/L.	None available at this time. Pending regional Salt and Nutrient Mgt plans (Recycled Water Policy) should address the municipal/domestic contribution of salts.	Chloride values consistently exceeded limit throughout month of September. Ranked Class 2 for cumulative threat to water quality.		Monterey
California American Water Co Monterey	Pasadera	882814	Water Quality Effluent CAT1	WDR	30-Sep-10	Sodium Total Daily Maximum limit is 125.0 mg/L and reported value was 307.0 mg/L.	None available at this time. Pending regional Salt and Nutrient Mgt plans (Recycled Water Policy) should address the municipal/domestic contribution of salts.	Sodium values consistently exceeded limit throughout month of September. Ranked Class 2 for cumulative threat to water quality.		Monterey
California American Water Co Monterey	Spreckels Sugar Division	886980	Water Quality Effluent CAT1	WDR	1-Oct-10	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 331.0 mg/L.	None required at this time other than Discharger's anticipated participation in the development and implementation of a regional salt and nutrient management plan (Recycled Water Policy).	Enforcement Ranking Class 2 for cumulative threat to water quality. Salts (TDS, sodium and chloride) are a regional water quality issue primarily due to poor/decreasing water supply quality and both point and nonpoint sources of loading.		Monterey

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California American Water Co Monterey	Spreckels Sugar Division	886981	Water Quality Effluent CAT1	WDR	1-Oct-10	Sodium Total Daily Maximum limit is 200.0 mg/L and reported value was 291.0 mg/L.	None required at this time other than Discharger's anticipated participation in the development and implementation of a regional salt and nutrient management plan (Recycled Water Policy).	Enforcement Ranking Class 2 for cumulative threat to water quality. Salts (TDS, sodium and chloride) are a regional water quality issue primarily due to poor/decreasing water supply quality and both point and nonpoint sources of loading.		Monterey
California American Water Co Monterey	Spreckels Sugar Division	886982	Water Quality Effluent CAT1	WDR	1-Oct-10	Total Dissolved Solids (TDS) Daily Maximum limit is 1300.0 mg/L and reported value was 1573.0 mg/L.	None required at this time other than Discharger's anticipated participation in the development and implementation of a regional salt and nutrient management plan (Recycled Water Policy).	Enforcement Ranking Class 2 for cumulative threat to water quality. Salts (TDS, sodium and chloride) are a regional water quality issue primarily due to poor/decreasing water supply quality and both point and nonpoint sources of loading.		Monterey

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California American Water Co Monterey	Spreckels Sugar Division	886983	Water Quality Effluent CAT1	WDR	1-Oct-10	Total Suspended Solids (TSS) Daily Maximum limit is 150.0 mg/L and reported value was 152.0 mg/L.	None required at this time other than Discharger's anticipated participation in the development and implementation of a regional salt and nutrient management plan (Recycled Water Policy).	Enforcement Ranking Class 3 for minor threat to water quality. Salts (TDS, sodium and chloride) are a regional water quality issue primarily due to poor/decreasing water supply quality and both point and nonpoint sources of loading.		Monterey
California National Guard	Camp Roberts STP	885313	Water Quality Effluent CAT1	WDR	10-Sep-10	Sodium Total Daily Maximum limit is 340.0 mg/L and reported value was 362.0 mg/L.	Discharger investigating new water supply source. Water Board staff intends to review limits to determine if Basin Plan water quality objectives are realistic for local conditions.	Sodium in Water Supply is relatively high. Ranked Class 2 for cumulative threat to water quality.		Monterey

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California National Guard	Camp Roberts STP	885314	Water Quality Effluent CAT1	WDR	10-Sep-10	Total Nitrate Daily Maximum limit is 7.7 mg/L and reported value was 19.8 mg/L.	Improved maintenance (flushing). Consulted U.S. Army Center for Health Promotion and Preventive Medicine (USACHPPM) for corrective actions. Recommended actions include: a. Evaluate Main Garrison WWTP via expanded sampling program, b. Connect trickling filter effluent directly to discharge point to reduce nitrates, c. Upgrades at Main Garrison including Biological Nutrient Removal, Denitrifying filters, and/or lined evaporation ponds, d. Convert East Garrison WWTP unlined percolation pond to a zero-discharge, lined evaporation pond. Camp Roberts staff is evaluating options. Design study commenced May 2010 to evaluate upgrade options.	Increased nitrate level is likely due to a long detention time in the treatment phase due to a very low troop population. Ranked Class 3 for minor threat to water quality.		Monterey

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Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	884610	Water Quality Effluent OEV	WDR	7-Sep-10	pH Daily Minimum limit is 6.5 SU and reported value was 4.1 SU.	Decreased aeration to find balance between nitrification and denitrification. Temporarily adjusting pH to restore proper denitrifying bacteria.	Plant completely nitrified and did not denitrify. Nitrification promotes organic acids and depletes alkalinity, which lowers pH. Ranked Class 3 for minor threat to water quality.		Monterey
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	884611	Water Quality Effluent OEV	WDR	13-Sep-10	pH Daily Minimum limit is 6.5 SU and reported value was 4.1 SU.	Decreased aeration to find balance between nitrification and denitrification. Temporarily adjusting pH to restore proper denitrifying bacteria.	Plant completely nitrified and did not denitrify. Nitrification promotes organic acids and depletes alkalinity, which lowers pH. Ranked Class 3 for minor threat to water quality.		Monterey
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	884612	Water Quality Effluent OEV	WDR	23-Sep-10	pH Daily Minimum limit is 6.5 SU and reported value was 4.3 SU.	Decreased aeration to find balance between nitrification and denitrification. Temporarily adjusting pH to restore proper denitrifying bacteria.	Plant completely nitrified and did not denitrify. Nitrification promotes organic acids and depletes alkalinity, which lowers pH. Ranked Class 3 for minor threat to water quality.		Monterey
Canada Woods Reclamation Facility	Canada Woods Reclamation Facility	884613	Water Quality Effluent OEV	WDR	30-Sep-10	pH Daily Minimum limit is 6.5 SU and reported value was 6.1 SU.	Decreased aeration to find balance between nitrification and denitrification. Temporarily adjusting pH to restore proper denitrifying bacteria.	Plant completely nitrified and did not denitrify. Nitrification promotes organic acids and depletes alkalinity, which lowers pH. Ranked Class 3 for minor threat to water quality.		Monterey

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Courtside Cellars, LLC	San Miguel Winery	885392	Water Quality Effluent OEV	WDR	2-Sep-10	pH limit is 8.4 and reported value was 8.64 .	Elevated pH due to pond biological activity. No action taken.	Ranked Class 3 for minor threat to water quality.		San Luis Obispo
Courtside Cellars, LLC	San Miguel Winery	885391	Water Quality Effluent OEV	WDR	9-Sep-10	pH Daily Maximum limit is 8.4 SU and reported value was 8.76 SU.	Elevated pH due to pond biological activity. No action taken.	Ranked Class 3 for minor threat to water quality.		San Luis Obispo
Courtside Cellars, LLC	San Miguel Winery	885390	Water Quality Effluent OEV	WDR	17-Sep-10	pH Daily Maximum limit is 8.4 SU and reported value was 8.65 SU.	Elevated pH due to pond biological activity. No action taken.	Ranked Class 3 for minor threat to water quality.		San Luis Obispo
Courtside Cellars, LLC	San Miguel Winery	885388	Water Quality Effluent OEV	WDR	23-Sep-10	pH Daily Maximum limit is 8.4 SU and reported value was 8.72 SU.	Elevated pH due to pond biological activity. No action taken.	Ranked Class 3 for minor threat to water quality.		San Luis Obispo
Courtside Cellars, LLC	San Miguel Winery	885386	Water Quality Effluent OEV	WDR	30-Sep-10	pH Daily Maximum limit is 8.4 SU and reported value was 9.16 SU.	Elevated pH due to pond biological activity. No action taken.	Ranked Class 3 for minor threat to water quality.		San Luis Obispo
Goleta SD	Goleta Producer /Reclaim Water	882960	Water Quality Effluent OEV	WDR	29-Sep-10	Fecal Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 24.0 MPN/100 mL.	No further action needed.	Ranked Class 3 for minor threat to water quality.		Santa Barbara
Hollister City	Hollister Municipal Sewer System CS	882384	Water Quality Sanitary Sewer Overflow/S pill/	WDR	16-Sep-10	Grease deposition (FOG) caused 10 gallons of sewage to spill from Gravity sewer at homestead and Neil dr to Street/curb and gutter. No surface water body affected.	Restored flow.	Permitting staff recommend no further action as this time.		San Benito

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Hollister City	Hollister Municipal Sewer System CS	882385	Water Quality Sanitary Sewer Overflow/Spill	WDR	18-Sep-10	Grease deposition (FOG) caused 20 gallons of sewage to spill from Manhole at sunnyslope rd and Versailles dr. Hollister, a to Street/curb and gutter. No surface water body affected.	Contained all or portion of spill;Restored flow.	Permitting staff recommend no further action as this time.		San Benito
Hollister City	Hollister Municipal Sewer System CS	884254	Water Quality Sanitary Sewer Overflow Spill	WDR	1-Oct-10	Grease deposition (FOG) caused 10.0 gallons of sewage to spill from Manhole at Hillcrest Rd and Clearview Dr. to Other paved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanitary sewer system.	Permitting staff recommend no further action as this time.		San Benito
Hollister City	Hollister Municipal SW	886707	Reporting - Late Report	MNSTW2	15-Sep-10	Hollister City failed to submit SWMP annual report for fiscal year 2009-2010.	As of 12/6/2010, Discharger has not submitted report.	NOV issued 12/1/2010 requiring immediate submittal of annual report. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with MS4 General Permit.	Notice of Violation	San Benito
King Reynolds Ventures	Costanoa Resort	882816	Water Quality - Effluent - OEV	WDR	7-Sep-10	Fecal Coliform 7-Day Average (Mean) limit is 2.2 MPN and reported value was 2.48 MPN.	Discharger altered plant operation to comply (decreased sludge wasting).	Lower solids level in one sequencing batch reactor. Ranked Class 3 for minor threat to water quality.		San Mateo

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King Reynolds Ventures	Costanoa Resort	882815	Water Quality Effluent CAT1	WDR	30-Sep-10	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 10.0 mg/L and reported value was 12.0 mg/L.	Discharger altered plant operation to comply (decreased sludge wasting). BOD result is from one sampling day.	Lower solids level in one sequencing batch reactor. Ranked Class 3 for minor threat to water quality.		San Mateo
Laguna Sanitation	Laguna County SD	886974	Water Quality - Effluent - CAT1	WDR	31-Oct-10	Chloride 12-Month Average limit is 150.0 mg/L and reported value was 170.0 mg/L.	Expanding RO treatment to meet limits.	Permitting staff recommend no further action at this time.		Santa Barbara
Los Osos Baywood Park CSD	Bayridge Estates	886971	Water Quality - Effluent - CAT1	WDR	5-Oct-10	Total Dissolved Solids (TDS) Daily Maximum limit is 500.0 mg/L and reported value was 620.0 mg/L.	No action at this time.	Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo
Los Osos Baywood Park CSD	Vista De Oro Subdivision	886972	Water Quality - Effluent - CAT1	WDR	5-Oct-10	Total Dissolved Solids (TDS) Daily Maximum limit is 500.0 mg/L and reported value was 830.0 mg/L.	No action at this time.	Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo
Marina Coast WD	Marina Coast WD CS	880729	Water Quality - Sanitary Sewer Overflow Spill	WDR	12-Sep-10	Grease deposition caused 50.0 gallons of sewage to spill from customer clean out at Ellen Ct. to Unpaved surface;sand at city's perc lot. No surface water body affected.	Cleaned-up (mitigated effects of spill).	Ranked Class 3 for unauthorized discharge posing low threat to water quality.		Monterey

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Marina Coast WD	Marina Coast WD CS	884078	Water Quality - Sanitary Sewer Overflow Spill	WDR	25-Oct-10	Pipe structural problem/failure caused 910000.0 gallons of sewage to spill from Force main or pressure sewer at Dunes Drive Lift Station to Other (specify below);Pond next to lift station. No surface water body affected.	Contained all or portion of spill. Station shut down, vactor trucks used for taking loads out, bypass installed and secured the area, contacted Monterey County health and the CARWQCB	Discharger is responding to, tracking and reporting spills, and prioritizing maintenance/upgrades/repairs to collection system in response to spills pursuant to Water Quality Order No. 2006-0003 and the Discharger's sewer system management plan.		Monterey
Mission Hills CSD	Mission Hills La Purisima WWTP	884713	Water Quality - Effluent - CAT1	WDR	14-Sep-10	Chloride Daily Maximum limit is 250.0 mg/L and reported value was 260.0 mg/L.	Discharge into lower groundwater basin of lower quality, staff is evaluating appropriateness of limits.	Ranked Class 2 for cumulative threat to water quality.	Notice of Violation	Santa Barbara
Monarch Grove Reclamation H2O	Monarch Grove Reclamation	885728	Water Quality - Effluent - OEV	WDR	30-Sep-10	Nitrogen, Total (as N) Monthly Average limit is 22.0 mg/L and reported value was 26.25 mg/L.	No action at this time.	Enforcement Ranking Class 2 for moderate threat to water quality.		San Luis Obispo
Montecito SD	Montecito SD CS	880615	Water Quality - Sanitary Sewer Overflow/S pill/	WDR	9-Sep-10	<Root intrusion> caused 50.0 gallons of sewage to spill from <Manhole> at <700 block of Park Lane> to <Street/curb and gutter>. No surface water body affected.	Contained all or portion of spill;Restored flow.	No further action recommended at this time.		Santa Barbara
Nipomo CSD	Nipomo CSD WWTP	885356	Water Quality - Effluent - CAT1	WDR	8-Sep-10	Total Suspended Solids (TSS) Weekly Maximum limit is 100.0 mg/L and reported value was 112.0 mg/L.	Facility upgrade in design and permitting phase.	Ranked Class 3 for minor threat to water quality.		San Luis Obispo

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Nipomo CSD	Nipomo CSD WWTP	885357	Water Quality - Effluent - CAT1	WDR	15-Sep-10	Total Suspended Solids (TSS) Weekly Maximum limit is 100.0 mg/L and reported value was 104.0 mg/L.	Facility upgrade in design and permitting phase.	Ranked Class 3 for minor threat to water quality.		San Luis Obispo
Nipomo CSD	Nipomo CSD WWTP	885359	Water Quality - Effluent - CAT1	WDR	30-Sep-10	Total Suspended Solids (TSS) Monthly Average limit is 60.0 mg/L and reported value was 91.0 mg/L.	Facility upgrade in design and permitting phase.	Ranked Class 3 for minor threat to water quality.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	882265	Water Quality - Effluent - CAT1	NPDES	2-Sep-10	Sodium, Total Daily Maximum limit is 225 mg/L and reported value was 275 mg/L.	Source control and addition of Nacimiento Lake water should see some reduction in the future.	Salts continue to be high due to background water and heavy use of water softeners in homes. Ranked Class 2 for potential MMP as chronic violation.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	882267	Water Quality - Effluent - CAT1	NPDES	2-Sep-10	Chloride Daily Maximum limit is 310 mg/L and reported value was 329 mg/L.	Source control and the addition of Nacimiento Lake water will help in the reduction of salts.	Background water continues to be high and heavy use of residential water softeners adds to problem. Ranked Class 2 for potential MMP as chronic violation.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	885278	Water Quality - Effluent - CAT1	NPDES	7-Oct-10	Chloride Daily Maximum limit is 310 mg/L and reported value was 317 mg/L.	Blending of the Nacimiento water will help in reducing the salts in the background water. Also enforcement of source control measures on Industrial users.	Salts continue to be high due to background water.		San Luis Obispo

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Paso Robles City	Paso Robles WWTP	885279	Water Quality - Effluent - CAT1	NPDES	7-Oct-10	Sodium, Total Daily Maximum limit is 225 mg/L and reported value was 261 mg/L.	Blending of the Nacimiento water will help in reducing the salts in the background water. Also enforcement of source control measures on Industrial users.	Salts continue to be high due to background water.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	885362	Water Quality - Effluent - CAT2	NPDES	7-Oct-10	Copper, Total Monthly Average limit is 23.6 ug/L and reported value was 40 ug/L.	The WW Plant is being upgraded which should help facilitate removal or reduction as well as source control measures.	Copper we believe is from residents copper water lines. Source control has found no evidence from Industrial users.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	885365	Water Quality - Effluent - CAT1	NPDES	7-Oct-10	Ammonia, Unionized (as N) Daily Maximum limit is 0.025 mg/L and reported value was 2.99 mg/L.	Working on Plant upgrade for ammonia/nitrogen removal. 90% design submitted for review first week in November.	Secondary Treatment plant not designed for ammonia removal.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	885366	Water Quality - Effluent - OEV	NPDES	7-Oct-10	Acute Toxicity limit is 100% survival; Less Than 100% survival reported.	Plant Upgrade in progress.	Ammonia cause of failure.		San Luis Obispo
Paso Robles City	Paso Robles WWTP	885368	Water Quality - Effluent - OEV	NPDES	7-Oct-10	Chronic Toxicity Other limit is 1.0 TUc and reported value was greater than 1.0 TUc.	Plant upgrade in progress.	Ammonia cause of failure.		San Luis Obispo

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San Benito Co DPW CSA#22	Cielo Vista Estates	884714	Water Quality - Effluent - CAT1	WDR	1-Sep-10	Total Dissolved Solids (TDS) 30-Day Average limit is 1117.0 mg/L and reported value was 1195.0 mg/L.	Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. No further action required at this time.	Increased sodium and chloride levels due to homeowner use of water softeners. Consistent compliance achievable once the Sunnyslope Water District installs the water softening system they are currently studying. Installation date is uncertain, but 2011 is possible. Ranked Class 2 for cumulative threat to water quality.	verbal	San Benito
San Benito Co DPW CSA#22	Cielo Vista Estates	884715	Water Quality -> Effluent -> CAT1	WDR	1-Sep-10	Chloride 30-Day Average limit is 179.0 mg/L and reported value was 284.0 mg/L.	Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. No further action required at this time.	Increased sodium and chloride levels due to homeowner use of water softeners. Consistent compliance achievable once the Sunnyslope Water District installs the water softening system they are currently studying. Installation date is uncertain, but 2011 is possible. Ranked Class 2 for cumulative threat to water quality.	verbal	San Benito

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San Benito Co DPW CSA#22	Cielo Vista Estates	884716	Water Quality - Effluent - CAT1	WDR	1-Sep-10	Sodium, Total 30-Day Average limit is 210.0 mg/L and reported value was 275.0 mg/L.	Staff is in contact with the Discharger on a regular basis and understands the facility is actively working on correction. No further action required at this time.	Increased sodium and chloride levels due to homeowner use of water softeners. Consistent compliance achievable once the Sunnyslope Water District installs the water softening system they are currently studying. Installation date is uncertain, but 2011 is possible. Ranked Class 2 for cumulative threat to water quality.	verbal	San Benito

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San Luis Obispo City	San Luis Obispo WWTP	885176	Water Quality - Receiving Water - Surface Water	NPDES	11-Oct-10	Receiving Water Dissolved Oxygen Limit at RW5 is not to be depressed below 7.0mg/L from October - April. The Dissolved Oxygen concentration measured at RW5 at 9:56 am on 10/11/10 was 6.4 mg/L. Upstream of the Outfall (001) and RW5, RW4 had a Dissolved Oxygen concentration of 6.4 mg/L at 9:48 am 10/11/10. The Outfall (001) had a Dissolved Oxygen concentration of 7.0 mg/L at 9:54 am 10/11/2010.	The Laboratory staff re-sampled later that day with the results of : RW4 D.O.= 6.8 mg/L at 13:33 10/11/10, Outfall (001) D.O.= 8.1 mg/L at 13:35 10/11/10, and RW5 D.O. = 7.7 mg/L at 13:38 10/11/10	Permitting staff recommend no further action at this time.		San Luis Obispo
Santa Barbara City PWD	El Estero CS	882037	Water Quality - Sanitary Sewer Overflow Spill	WDR	27-Sep-10	Debris-General caused 75 gallons of sewage to spill from Manhole at 326 N. Ontare Rd. to Unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Restored flow;Returned all or portion of spill to sanitary sewer system.	No further action as this time.		Santa Barbara

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Santa Barbara City PWD	El Estero CS	882444	Water Quality - Sanitary Sewer Overflow Spill	WDR	7-Oct-10	Root intrusion;Roots at mouth of downstream inlet caused 75 gallons of sewage to spill from Manhole at 464 Fellowship Rd. to Other paved surface;Approximately 50 gallons saturated into landscaped area. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Restored flow;Returned all or portion of spill to sanitary sewer system.	No further action as this time.		Santa Barbara
Santa Barbara City PWD	El Estero Reclamation Facility	884976	Water Quality - Effluent - OEV	WDR	25-Sep-10	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 3.6 MPN/100 mL.	No further action needed.	Ranked Class 3 for minor threat to water quality.		Santa Barbara
Santa Barbara City PWD	El Estero Reclamation Facility	884977	Water Quality - Effluent - OEV	WDR	26-Sep-10	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 3.6 MPN/100 mL.	No further action needed.	Ranked Class 3 for minor threat to water quality.		Santa Barbara
Santa Barbara City PWD	El Estero Reclamation Facility	884978	Water Quality - Effluent - OEV	WDR	27-Sep-10	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 3.6 MPN/100 mL.	No further action needed.	Ranked Class 3 for minor threat to water quality.		Santa Barbara
Santa Barbara City PWD	El Estero Reclamation Facility	884973	Water Quality - Effluent - OEV	WDR	29-Sep-10	Turbidity Daily Average (Mean) limit is 2.0 NTU and reported value was 4.68 NTU.	No further action needed.	Ranked Class 3 for minor threat to water quality.		Santa Barbara
Santa Barbara City PWD	El Estero Reclamation Facility	884975	Water Quality - Effluent - OEV	WDR	29-Sep-10	Turbidity Daily Maximum limit is 5.0 NTU and reported value was 6.0 NTU.	No further action needed.	Turbidity exceeded limit of 5.0 NTU for 469 minutes. Ranked Class 3 for minor threat to water quality.		Santa Barbara

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Santa Cruz City	Santa Cruz City CS	881035	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Sep-10	Debris-Rags caused 75.0 gallons of sewage to spill from Gravity sewer at 1110 Morrissey Blvd to Other paved surface; Street/curb and gutter; Main Stoppage due to Grease and debris. Line cleared and televised. Spill entered into Arana creek tributary 1.0 miles from Arana Creek. Full inspection given to creek. Spill had completely absorbed into ground before hitting <b>Arana Creek</b> . Surface water body affected.	Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow.	Permitting staff recommend no further action at this time.		Santa Cruz
Santa Cruz City	Santa Cruz City CS	881052	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Sep-10	Debris-Rags caused 50.0 gallons of sewage to spill from Building or structure at 1048 Morrissey to Unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow;Returned all or portion of spill to sanitary sewer system.	Permitting staff recommend no further action at this time.		Santa Cruz
Santa Cruz Cnty	Santa Cruz County CS	881607	Water Quality - Sanitary Sewer Overflow Spill	WDR	25-Sep-10	Debris-Rags caused 20.0 gallons of sewage to spill from Gravity sewer at 7244 Lotus Court, Aptos to Unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill).	Permitting staff recommend no further action at this time.		Santa Cruz

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Santa Cruz Cnty	Santa Cruz County CS	883182	Water Quality - Sanitary Sewer Overflow Spill	WDR	19-Oct-10	Debris-General caused 900.0 gallons of sewage to spill from Gravity sewer at Blue and Gold Mobile Home Park to Storm drain;Unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Restored flow.	Permitting staff recommend no further action at this time.		Santa Cruz
Santa Maria City	Santa Maria WWTP	884718	Water Quality - Effluent - CAT1	WDR	30-Sep-10	Chloride Other limit is 180.0 mg/L and reported value was 182.0 mg/L.	Discharger implements source control program and salts management plan. Permitting staff do not recommend further action at this time.	36-Month Running Mean. Ranked Class 2 for cumulative threat to water quality.		Santa Barbara
Santa Maria City	Santa Maria WWTP	887453	Water Quality - Effluent - CAT1	WDR	31-Oct-10	Chloride Other limit is 180.0 mg/L and reported value was 182.0 mg/L.	Source control actions being implemented.	36-Month Running Mean.		Santa Barbara
Seaside Co SD	Seaside Co SD CS	880906	Water Quality - Sanitary Sewer Overflow Spill	WDR	12-Sep-10	Root intrusion;Paper towels caused 200 gallons of sewage to spill from Gravity sewer;Manhole at 1575 Mira Mar to Unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow.	Discharger is responding to, tracking and reporting spills, and prioritizing maintenance/upgrades/repairs to collection system in response to spills pursuant to coverage under Water Quality Order No. 2006-0003 (i.e. implementing a sewer system management plan).		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Seaside Co SD	Seaside Co SD CS	883472	Water Quality - Sanitary Sewer Overflow Spill	WDR	25-Sep-10	Root intrusion caused 100 gallons of sewage to spill from Gravity sewer;Manhole at 154 Luzern to Storm drain. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanitary sewer system.	Discharger is responding to, tracking and reporting spills, and prioritizing maintenance/upgrades/repairs to collection system in response to spills pursuant to coverage under Water Quality Order No. 2006-0003 (i.e. implementing a sewer system management plan).		Monterey
Seaside Co SD	Seaside Co SD CS	883473	Water Quality - Sanitary Sewer Overflow Spill	WDR	29-Sep-10	Grease deposition (FOG) caused 300 gallons of sewage to spill from Gravity sewer;Manhole at 1759 Darwin to Storm drain. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanitary sewer system.	Discharger is responding to, tracking and reporting spills, and prioritizing maintenance/upgrades/repairs to collection system in response to spills pursuant to coverage under Water Quality Order No. 2006-0003 (i.e. implementing a sewer system management plan).		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Seaside Co SD	Seaside Co SD CS	883010	Water Quality - Sanitary Sewer Overflow Spill	WDR	9-Oct-10	Grease deposition (FOG) caused 5 gallons of sewage to spill from Gravity sewer;Manhole at 1624 Kenneth to Storm drain. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanitary sewer system.	Discharger is responding to, tracking and reporting spills, and prioritizing maintenance/upgrades/repairs to collection system in response to spills pursuant to coverage under Water Quality Order No. 2006-0003 (i.e. implementing a sewer system management plan).		Monterey
Seaside Co SD	Seaside Co SD CS	883011	Water Quality - Sanitary Sewer Overflow Spill	WDR	13-Oct-10	Root intrusion caused 80 gallons of sewage to spill from Gravity sewer;Other (specify);cleanout in front yard at 1759 Darwin to Unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill);Restored flow.	Discharger is responding to, tracking and reporting spills, and prioritizing maintenance/upgrades/repairs to collection system in response to spills pursuant to coverage under Water Quality Order No. 2006-0003 (i.e. implementing a sewer system management plan).		Monterey

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Seaside Co SD	Seaside Co SD CS	883477	Water Quality - Sanitary Sewer Overflow Spill	WDR	20-Oct-10	Root intrusion caused 400 gallons of sewage to spill from Gravity sewer;Manhole at 1759 Darwin to Storm drain. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanitary sewer system.	Discharger is responding to, tracking and reporting spills, and prioritizing maintenance/upgrades/repairs to collection system in response to spills pursuant to coverage under Water Quality Order No. 2006-0003 (i.e. implementing a sewer system management plan).		Monterey
Solvang City	Solvang WWTP	884595	Water Quality - Effluent - CAT1	WDR	1-Sep-10	Chloride Daily Maximum limit is 150.0 mg/L and reported value was 170.0 mg/L.	Source control program being implemented.	Ranked Class 2 for cumulative threat to water quality.		Santa Barbara
Solvang City	Solvang WWTP	884596	Water Quality - Effluent - CAT1	WDR	8-Sep-10	Chloride Daily Maximum limit is 150.0 mg/L and reported value was 180.0 mg/L.	Source control actions being implemented.	Ranked Class 2 for cumulative threat to water quality.		Santa Barbara
Solvang City	Solvang WWTP	884597	Water Quality - Effluent - CAT1	WDR	16-Sep-10	Chloride Daily Maximum limit is 150.0 mg/L and reported value was 170.0 mg/L.	Source control actions being implemented.	Ranked Class 2 for cumulative threat to water quality.		Santa Barbara
Solvang City	Solvang WWTP	884598	Water Quality - Effluent - CAT1	WDR	21-Sep-10	Chloride Daily Maximum limit is 150.0 mg/L and reported value was 180.0 mg/L.	Source control actions being implemented.	Ranked Class 2 for cumulative threat to water quality.		Santa Barbara
Solvang City	Solvang WWTP	887110	Water Quality - Effluent - CAT1	WDR	31-Oct-10	Sodium, Total Monthly Average limit is 150.0 mg/L and reported value was 176.0 mg/L.	Source control actions being implemented.	Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara

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Solvang City	Solvang WWTP	887111	Water Quality - Effluent - CAT1	WDR	31-Oct-10	Chloride Monthly Average limit is 150.0 mg/L and reported value was 210.0 mg/L.	Source control actions being implemented.	Enforcement Ranking Class 2 for cumulative threat to water quality.		Santa Barbara
Sunnyslope CWD	Ridgemark Estates WWTP	884497	Water Quality - Effluent - CAT1	WDR	3-Sep-10	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 610.0 mg/L.	Staff will issue an NOV.	Discharger constructing new treatment facility to comply with permit. Staff is regularly in contact with Discharger and understands facility actively working on correction. No further action recommended at this time. Ranked Class 2 for moderate threat to water quality.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	884500	Water Quality - Effluent - CAT1	WDR	3-Sep-10	Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 1700.0 mg/L.	Staff will issue an NOV.	same as previous.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	884504	Water Quality - Effluent - CAT1	WDR	3-Sep-10	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 30.0 mg/L and reported value was 83.0 mg/L.	Staff will issue an NOV.	same as previous.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	884507	Water Quality - Effluent - CAT1	WDR	3-Sep-10	Total Suspended Solids (TSS) Daily Maximum limit is 30.0 mg/L and reported value was 100.0 mg/L.	Staff will issue an NOV.	same as previous.		San Benito

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Sunnyslope CWD	Ridgemark Estates WWTP	884510	Water Quality - Effluent - CAT1	WDR	3-Sep-10	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 400.0 mg/L.	Staff will issue an NOV.	same as previous.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	884513	Water Quality - Effluent - CAT1	WDR	3-Sep-10	Ammonia, Total (as N) Daily Maximum limit is 5.0 mg/L and reported value was 24.0 mg/L.	Staff will issue an NOV.	same as previous.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	884517	Water Quality - Effluent - CAT1	WDR	3-Sep-10	Chloride Daily Maximum limit is 200.0 mg/L and reported value was 800.0 mg/L.	Staff will issue an NOV.	same as previous.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	884520	Water Quality - Effluent - CAT1	WDR	3-Sep-10	Total Dissolved Solids (TDS) Daily Maximum limit is 1200.0 mg/L and reported value was 2000.0 mg/L.	Staff will issue an NOV.	same as previous.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	884526	Water Quality - Effluent - CAT1	WDR	3-Sep-10	Sodium, Total Daily Maximum limit is 200.0 mg/L and reported value was 490.0 mg/L.	Staff will issue an NOV.	same as previous.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	884535	Water Quality - Effluent - OEV	WDR	3-Sep-10	pH Daily Maximum limit is 8.4 SU and reported value was 8.8 SU.	Staff will issue an NOV.	same as previous.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	884551	Water Quality - Effluent - OEV	WDR	4-Sep-10	pH Daily Maximum limit is 8.4 SU and reported value was 8.81 SU.	Staff will issue and NOV.	same as previous.		San Benito
Sunnyslope CWD	Ridgemark Estates WWTP	884552	Water Quality - Effluent - OEV	WDR	11-Sep-10	pH Daily Maximum limit is 8.4 SU and reported value was 8.57 SU.	Staff will issue an NOV.	same as previous.		San Benito

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Templeton CSD	Meadowbrook WWF	887452	Water Quality - Effluent - CAT1	WDR	30-Sep-10	Total Suspended Solids (TSS) Monthly Average limit is 50.0 mg/L and reported value was 67.6 mg/L.	Discharger reported no specific corrective action.	due to seasonal algae in ponds		San Luis Obispo
Templeton CSD	Meadowbrook WWF	883277	Water Quality - Sanitary Sewer Overflow/Spill/	WDR	20-Oct-10	Debris-General caused 1.0 gallon of sewage to spill from Manhole at 8th street to Unpaved surface. No surface water body affected.	Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Restored flow;Returned all or portion of spill to sanitary sewer system.	No followup needed.		San Luis Obispo

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
The City of San Juan Bautista	San Juan Bautista WWTP	883095	Water Quality - Effluent - CAT1	NPDES	30-Sep-10	Chloride 30-Day Average limit is 200.0 mg/L and reported value was 380.0 mg/L.	City proceeding with design and bidding for project to install water softening system to reduce hardness of well water so residents and businesses will no longer need to soften water. Construction began in January 2010, with underground work and grading completed to date. All equipment purchased and ready to install. Funding to complete construction is currently not available. City contacted a bond company and was assured the City has sufficient revenue to qualify for another bond issue to cover funds to complete project and the wastewater treatment plant reclamation system. Water softening system estimated operational by Summer 2011.	The effluent chloride exceedance is caused by residential and commercial use of water softeners. Ranked Class 1 for MMP as serious violation.		San Benito
Uni-Kool Company	Uni-Kool Abbott St	884599	Water Quality - Effluent - OEV	NPDES	28-Sep-10	Dissolved Oxygen Daily Minimum limit is 5.0 mg/L and reported value was 3.28 mg/L.	Discharger reported no specific corrective action.	Ranked Class 2 for potential MMP as chronic violation.		Monterey

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
US Penitentiary	Lompoc Penitentiary WW Facility	884722	Water Quality - Effluent - OEV	WDR	17-Sep-10	pH Daily Maximum limit is 8.4 SU and reported value was 9.51 SU.	Discharger reported no specific corrective action.	pH limit was violated 27 times in the month of September. Enforcement Ranking Class 2 for pattern of chronic violations. NOV sent 12/8/10.	Notice of Violation	Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	884723	Deficient Monitoring	WDR	30-Sep-10	Broken flow meter.	Discharger reported no specific corrective action.	Enforcement Ranking Class 1 for knowing failure to comply with monitoring requirements. NOV issued 12/8/10.	Notice of Violation	Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	887108	Water Quality - Effluent - OEV	WDR	29-Oct-10	pH Daily Maximum limit is 8.4 SU and reported value was 8.63 SU.	Discharger reported no specific corrective action.	Enforcement Ranking Class 2 for pattern of chronic violations. NOV issued 12/8/10	Notice of Violation	Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	887107	Deficient Monitoring	WDR	31-Oct-10	Broken flow meter.	Discharger reported no specific corrective action.	Enforcement Ranking Class 1 for knowing failure to comply with monitoring requirements. NOV issued 12/8/10.	Notice of Violation	Santa Barbara
US Penitentiary	Lompoc Penitentiary WW Facility	887109	Water Quality - Effluent - OEV	WDR	31-Oct-10	pH Daily Maximum limit is 8.4 SU and reported value was 8.52 SU.	Discharger reported no specific corrective action.	Enforcement Ranking Class 2 for pattern of chronic violations. NOV issued 12/8/10	Notice of Violation	Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Woodlands Mutual Water Co	Woodlands Mutual Water Co	885724	Water Quality - Effluent - CAT1	WDR	30-Sep-10	Total Dissolved Solids (TDS) Daily Maximum limit is 710.0 mg/L and reported value was 1300.0 mg/L.	TDS due to supply water, no TDS removal treatment available at WWTP.	Effluent total dissolved solids consistently above limit. Enforcement Ranking Class 2 for cumulative threat to water quality.		San Luis Obispo

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